

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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-N3-855	31/01/2022	EL-0000018	25/11/2022	11/02/2022	13/03/2022	02/08/2024	CSA S.C.A.R.L.	NBVHE0		4.500,00	4.500,00	873
2	2023-N3-822	04/12/2023	FATTPA 6_23	14/12/2023	04/12/2023	03/01/2024	10/09/2024	NATALE BERNANDO SRL	BHN159		11.953,40	11.953,40	251
3	2023-N3-909	31/05/2023	00-0000144	31/12/2023	07/06/2023	07/07/2023	30/07/2024	CSA S.C.P.A.	UF6PMN		23.500,00	23.500,00	389
4	2023-N3-922	31/10/2023	23005236	31/12/2023	10/11/2023	10/12/2023	02/09/2024	ITALWARE S.R.L.	UF6PMN		240,00	240,00	267
5	2023-N3-924	27/10/2023	0000202330058818	31/12/2023	29/10/2023	28/11/2023	18/07/2024	LEASYS S.P.A.	UF6PMN		20,00	20,00	233
6	2023-N3-939	09/04/2023	1413/PA	31/12/2023	11/04/2023	11/05/2023	03/07/2024	PUBLIKA SRL	UF6PMN		653,84	653,84	419
7	2023-N3-942	28/11/2023	1119	31/12/2023	28/11/2023	28/12/2023	06/09/2024	STUDIO AMICA SRL	UF6PMN		15.150,00	15.150,00	253
8	2023-N3-1046	29/04/2023	EL-0000104	31/12/2023	20/05/2023	19/06/2023	30/07/2024	CSA S.C.P.A.	IFZ51Z		11.750,00	11.750,00	407
9	2023-N3-1047	29/04/2023	EL-0000103	31/12/2023	20/05/2023	19/06/2023	30/07/2024	CSA S.C.P.A.	IFZ51Z		11.750,00	11.750,00	407
10	2023-N3-1048	29/04/2023	EL-0000105	31/12/2023	19/05/2023	18/06/2023	30/07/2024	CSA S.C.P.A.	IFZ51Z		11.750,00	11.750,00	408
11	2023-N3-1063	27/12/2023	1234	31/12/2023	27/12/2023	26/01/2024	06/09/2024	STUDIO AMICA SRL	UF6PMN		4.759,29	4.759,29	224
12	2023-N4-97	21/12/2023	40	31/12/2023	21/12/2023	20/01/2024	01/07/2024	PICARIELLO SERENA	UF6PMN		522,08	522,08	163
13	2024-12-12	03/05/2024	FPA 3/24	03/06/2024	03/05/2024	02/06/2024	07/08/2024	IODICE FRANCESCO	BHN159		46.441,81	46.441,81	66
14	2024-12-13	17/06/2024	FPA 11/24	24/07/2024	17/06/2024	17/07/2024	24/07/2024	GIEMME LAVORI SRL	ISPHB5		510.797,56	510.797,56	7
15	2024-12-18	16/07/2024	FPA 12/24	04/09/2024	18/07/2024	17/08/2024	06/09/2024	GIEMME LAVORI SRL	ISPHB5		677.568,06	677.568,06	20
16	2024-12-21	08/08/2024	FATTPA 57_24	13/09/2024	08/08/2024	07/09/2024	13/09/2024	CONARED COOP/VA A R.L.	UF6PMN		46.017,55	46.017,55	6
17	2024-12-23	31/05/2024	68	16/09/2024	06/06/2024	06/07/2024	16/09/2024	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		154.245,34	154.245,34	72
18	2024-12-24	08/07/2024	79	16/09/2024	08/07/2024	07/08/2024	16/09/2024	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		1.488.908,02	1.488.908,02	40
19	2024-12-25	08/08/2024	200	16/09/2024	08/08/2024	07/09/2024	16/09/2024	CONSORZIO STABILE DEL MEDITERRANEO SCARL	ISPHB5		1.349.853,30	1.349.853,30	9
20	2024-12-26	31/07/2024	FPA 16/24	16/09/2024	01/08/2024	31/08/2024	16/09/2024	GIEMME LAVORI SRL	ISPHB5		460.404,92	460.404,92	16
21	2024-12-27	29/07/2024	FPA 15/24	16/09/2024	30/07/2024	29/08/2024	16/09/2024	GIEMME LAVORI SRL	ISPHB5		151.941,17	151.941,17	18
22	2024-13-5	18/04/2024	135FPA	08/05/2024	18/04/2024	18/05/2024	23/09/2024	CAMPANIA SOCCORSO QUARTO ODV	ISPHB5		440,00	440,00	128
23	2024-N1-50	23/02/2024	FPA 4/24	16/05/2024	23/02/2024	24/03/2024	26/09/2024	CATENA FRANCESCO MARIA	UF6PMN		13.132,08	13.132,08	186
24	2024-N1-69	11/06/2024	FATTPA 4_24	11/07/2024	11/06/2024	11/07/2024	11/07/2024	LIMA CARMINE	SPHXB1		4.020,59	4.020,59	0
25	2024-N1-70	07/05/2024	2/PA	18/07/2024	07/05/2024	06/06/2024	18/07/2024	STUDIO LEGALE SICA ASSOCIATO	UF6PMN		15.225,60	15.225,60	42
26	2024-N1-71	13/06/2024	FPA 8/24	22/07/2024	13/06/2024	13/07/2024	22/07/2024	GROSSO GIUSEPPE	UF6PMN		1.220,00	1.220,00	9
27	2024-N1-82	02/08/2024	52/2024/FE	22/08/2024	03/08/2024	02/09/2024	27/09/2024	ABBAMONTE ORAZIO	UF6PMN		10.307,54	10.307,54	25
28	2024-N1-83	23/07/2024	2024-71-FE	22/08/2024	24/07/2024	23/08/2024	06/09/2024	MARCIANO RAFFAELE	ISPHB5		14.433,87	14.433,87	14
29	2024-N1-85	23/05/2024	FPA 1/24	10/09/2024	23/05/2024	22/06/2024	10/09/2024	CIOTTA MARCELLO	ISPHB5		26.233,51	26.233,51	80
30	2024-N2-60	31/05/2024	39/A	21/06/2024	04/06/2024	04/07/2024	11/07/2024	DELTA IMPIANTI SRL	SPHXB1		73.080,67	73.080,67	7
31	2024-N2-68	28/06/2024	759	23/07/2024	03/07/2024	02/08/2024	02/08/2024	DEL VECCHIO S.R.L.	JVZQBW		58.033,53	58.033,53	0

32	2024-N2-69	20/06/2024	44/A	25/07/2024	21/06/2024	21/07/2024	31/07/2024	DELTA IMPIANTI SRL	SPHXB1		4.482,06	4.482,06	10
33	2024-N2-70	20/06/2024	43/A	25/07/2024	21/06/2024	21/07/2024	31/07/2024	DELTA IMPIANTI SRL	SPHXB1		72.404,62	72.404,62	10
34	2024-N2-75	22/07/2024	27	30/07/2024	26/07/2024	25/08/2024	27/08/2024	LI.MAR. SRL	BHN159		36.555,93	36.555,93	2
35	2024-N2-78	16/05/2024	21-2024-V7	31/07/2024	18/05/2024	17/06/2024	31/07/2024	DEL BO ROMA SRL A SOCIO UNICO	SPHXB1		28.403,27	28.403,27	44
36	2024-N2-79	12/06/2024	534	31/07/2024	13/06/2024	13/07/2024	31/07/2024	FOMAN S.R.L.	SPHXB1		316,80	316,80	18
37	2024-N2-80	08/07/2024	161	02/08/2024	08/07/2024	07/08/2024	09/08/2024	CONSORZIO STABILE DEL MEDITERRANEO SCARL	ISPHB5		119.503,81	119.503,81	2
38	2024-N2-85	22/05/2024	6089	03/09/2024	23/05/2024	22/06/2024	03/09/2024	MARROCCO ELEVATORS S.R.L.	IFZ51Z		49.978,96	49.978,96	73
39	2024-N2-86	30/06/2024	7423	03/09/2024	03/07/2024	02/08/2024	03/09/2024	MARROCCO ELEVATORS S.R.L.	IFZ51Z		51.403,47	51.403,47	32
40	2024-N2-87	24/07/2024	305	05/09/2024	24/07/2024	23/08/2024	05/09/2024	DI MADERO SRL	ISPHB5		96.928,73	96.928,73	13
41	2024-N3-35	04/01/2024	0000202430000805	06/02/2024	06/01/2024	05/02/2024	23/07/2024	LEASYS S.P.A.	HZD06P		456,00	456,00	169
42	2024-N3-152	05/02/2024	0000202430007202	26/03/2024	07/02/2024	08/03/2024	23/07/2024	LEASYS S.P.A.	HZD06P		456,00	456,00	137
43	2024-N3-153	05/03/2024	0000202430012736	26/03/2024	07/03/2024	06/04/2024	23/07/2024	LEASYS S.P.A.	HZD06P		456,00	456,00	108

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44	2024-N3-161	15/02/2024	39512400000530	27/03/2024	16/02/2024	17/03/2024	31/07/2024	SALERNO ENERGIA VENDITE S.P.A.	ALL4EW		29,83	29,83	136
45	2024-N3-190	15/03/2024	39512400000877	05/04/2024	19/03/2024	18/04/2024	31/07/2024	SALERNO ENERGIA VENDITE S.P.A.	ALL4EW		32,28	32,28	104
46	2024-N3-263	08/04/2024	13/2024	02/05/2024	08/04/2024	08/05/2024	25/09/2024	APPALTI E COSTRUZIONI CIVILI S.R.L.	S2B4RD		125.465,40	125.465,40	140
47	2024-N3-267	17/04/2024	2/PA	06/05/2024	19/04/2024	19/05/2024	17/09/2024	BUONOCORE GENNARO SAS	BHN159		1.480,00	1.480,00	121
48	2024-N3-287	18/04/2024	9/E	08/05/2024	18/04/2024	18/05/2024	17/07/2024	INNOVAZIONE CAUDINA SRL	S2B4RD		483.560,59	483.560,59	60
49	2024-N3-310	25/03/2024	44/2024	10/05/2024	25/03/2024	24/04/2024	13/09/2024	UNCOM SRLS	ISPHB5		630,00	630,00	142
50	2024-N3-328	29/02/2024	1151	10/05/2024	07/03/2024	06/04/2024	04/07/2024	BRONCHI COMBUSTIBILI SRL	ISPHB5		5.749,39	5.749,39	89
51	2024-N3-331	31/01/2024	572	10/05/2024	05/02/2024	06/03/2024	04/07/2024	BRONCHI COMBUSTIBILI SRL	ISPHB5		3.353,97	3.353,97	120
52	2024-N3-332	01/05/2024	24/AIN/13981	10/05/2024	03/05/2024	02/06/2024	11/07/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		796,00	796,00	39
53	2024-N3-338	30/04/2024	FATTPA_2_24	10/05/2024	06/05/2024	05/06/2024	10/09/2024	CONCILIO S.R.L.	JVZQBW		7.948,44	7.948,44	97
54	2024-N3-340	12/04/2024	7824015115	13/05/2024	13/04/2024	13/05/2024	10/09/2024	POSTEL S.P.A. - SOCIETA' CON SOCIO UNICO	UF6PMN		8.284,88	8.284,88	120
55	2024-N3-343	09/04/2024	249251709	13/05/2024	10/04/2024	10/05/2024	11/07/2024	RICOH ITALIA S.R.L.	UF6PMN		5.358,24	5.358,24	62
56	2024-N3-344	25/03/2024	410	13/05/2024	25/03/2024	24/04/2024	25/09/2024	STUDIO AMICA SRL	UF6PMN		15.150,00	15.150,00	154
57	2024-N3-382	16/04/2024	951	14/05/2024	26/04/2024	26/05/2024	09/07/2024	ANTINCENDIO ITALFIRE S.A.S.	ISPHB5		1.519,20	1.519,20	44
58	2024-N3-383	26/04/2024	1508	14/05/2024	26/04/2024	26/05/2024	27/09/2024	CONPAT SCARL	ISPHB5		3.615,00	3.615,00	124
59	2024-N3-384	26/04/2024	1507	14/05/2024	26/04/2024	26/05/2024	27/09/2024	CONPAT SCARL	ISPHB5		14.789,37	14.789,37	124
60	2024-N3-391	06/05/2024	0000202430023983	15/05/2024	08/05/2024	07/06/2024	23/07/2024	LEASYS S.P.A.	HZD06P		456,00	456,00	46
61	2024-N3-392	06/05/2024	0000202430023984	15/05/2024	08/05/2024	07/06/2024	23/07/2024	LEASYS S.P.A.	HZD06P		456,00	456,00	46
62	2024-N3-421	30/04/2024	2024BG001007271	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.485,87	1.485,87	32
63	2024-N3-422	30/04/2024	2024BG001007266	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		933,37	933,37	32
64	2024-N3-423	30/04/2024	2024BG001007272	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		3.550,62	3.550,62	32
65	2024-N3-424	30/04/2024	2024BG001007278	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		2.061,46	2.061,46	32
66	2024-N3-425	30/04/2024	2024BG001007283	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,44	47,44	32
67	2024-N3-426	30/04/2024	2024BG001007262	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.311,55	1.311,55	32
68	2024-N3-427	30/04/2024	2024BG001007276	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		996,02	996,02	32
69	2024-N3-428	30/04/2024	2024BG001007270	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.460,45	1.460,45	32
70	2024-N3-429	30/04/2024	2024BG001007260	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		3.935,09	3.935,09	32
71	2024-N3-430	30/04/2024	2024BG001007285	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.997,57	1.997,57	32
72	2024-N3-431	30/04/2024	2024BG001007303	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.773,23	1.773,23	32
73	2024-N3-432	30/04/2024	2024BG001007287	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		2.521,22	2.521,22	32

74	2024-N3-433	30/04/2024	2024BG001007263	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.458,73	1.458,73	32
75	2024-N3-434	30/04/2024	2024BG001007304	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.263,93	1.263,93	32
76	2024-N3-435	30/04/2024	2024BG001007305	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.307,51	1.307,51	32
77	2024-N3-436	30/04/2024	2024BG001007295	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		375,28	375,28	32
78	2024-N3-437	30/04/2024	2024BG001007294	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		2.224,96	2.224,96	32
79	2024-N3-438	30/04/2024	2024BG001007299	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		194,35	194,35	32
80	2024-N3-439	30/04/2024	2024BG001007302	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.268,40	1.268,40	32
81	2024-N3-440	30/04/2024	2024BG001007268	31/05/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.735,95	1.735,95	32
82	2024-N3-488	26/02/2024	2024BG000464371	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		481,06	481,06	162
83	2024-N3-489	26/02/2024	2024BG000464368	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		533,12	533,12	162
84	2024-N3-490	26/02/2024	2024BG000464380	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.130,64	1.130,64	162
85	2024-N3-491	26/02/2024	2024BG000464395	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		474,21	474,21	162
86	2024-N3-493	26/02/2024	2024BG000464388	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.358,52	1.358,52	162

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87	2024-N3-494	26/02/2024	2024BG000464390	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.360,92	1.360,92	162
88	2024-N3-495	26/02/2024	2024BG000464400	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		902,70	902,70	162
89	2024-N3-496	26/02/2024	2024BG000464382	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		775,79	775,79	162
90	2024-N3-497	26/02/2024	2024BG000464372	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		448,20	448,20	162
91	2024-N3-498	26/02/2024	2024BG000464399	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.019,11	1.019,11	162
92	2024-N3-500	26/02/2024	2024BG000464378	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.686,25	1.686,25	162
93	2024-N3-501	26/02/2024	2024BG000464384	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		87,07	87,07	162
94	2024-N3-503	26/02/2024	2024BG000464408	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		474,81	474,81	162
95	2024-N3-505	26/02/2024	2024BG000464412	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		290,41	290,41	162
96	2024-N3-506	26/02/2024	2024BG000464397	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		629,86	629,86	162
97	2024-N3-507	26/02/2024	2024BG000464383	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.349,76	1.349,76	162
98	2024-N3-508	26/02/2024	2024BG000464404	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		58,71	58,71	162
99	2024-N3-509	26/02/2024	2024BG000464407	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		125,43	125,43	162
100	2024-N3-511	26/02/2024	2024BG000464398	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		333,03	333,03	162
101	2024-N3-512	26/02/2024	2024BG000464409	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		688,09	688,09	162
102	2024-N3-513	26/02/2024	2024BG000464403	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		58,55	58,55	162
103	2024-N3-514	26/02/2024	2024BG000464377	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		660,38	660,38	162
104	2024-N3-515	26/02/2024	2024BG000464385	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		899,28	899,28	162
105	2024-N3-516	26/02/2024	2024BG000464366	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		566,78	566,78	162
106	2024-N3-517	26/02/2024	2024BG000464393	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		385,84	385,84	162
107	2024-N3-518	26/02/2024	2024BG000464370	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		830,46	830,46	162
108	2024-N3-519	26/02/2024	2024BG000464391	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		767,54	767,54	162
109	2024-N3-520	26/02/2024	2024BG000464413	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		760,90	760,90	162
110	2024-N3-521	26/02/2024	2024BG000464405	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		63,78	63,78	162
111	2024-N3-523	26/02/2024	2024BG000464373	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.165,53	1.165,53	162
112	2024-N3-524	26/02/2024	2024BG000464411	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		472,19	472,19	162
113	2024-N3-525	26/02/2024	2024BG000464402	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		87,07	87,07	162
114	2024-N3-526	26/02/2024	2024BG000464401	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		165,59	165,59	162
115	2024-N3-527	26/02/2024	2024BG000464406	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		128,11	128,11	162
116	2024-N3-528	26/02/2024	2024BG000464369	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		718,63	718,63	162
117	2024-N3-529	26/02/2024	2024BG000464376	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		174,83	174,83	162
118	2024-N3-530	26/02/2024	2024BG000464410	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		276,62	276,62	162
119	2024-N3-531	26/02/2024	2024BG000464365	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.455,04	1.455,04	162
120	2024-N3-532	26/02/2024	2024BG000464374	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		898,82	898,82	162
121	2024-N3-534	26/02/2024	2024BG000464394	31/05/2024	27/02/2024	28/03/2024	06/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		509,32	509,32	162
122	2024-N3-548	06/05/2024	000002-OCO	12/06/2024	06/05/2024	05/06/2024	23/09/2024	HABITAT & HOUSE SRL	JVZQBW		40.998,86	40.998,86	110
123	2024-N3-550	13/05/2024	397/FE	12/06/2024	13/05/2024	12/06/2024	09/07/2024	EFFAR SRL	JVZQBW		33.165,75	33.165,75	27
124	2024-N3-559	17/05/2024	6/PA	14/06/2024	17/05/2024	16/06/2024	16/09/2024	BUONOCORE GENNARO SAS	ISPHB5		12.250,00	12.250,00	92
								FUTURA HOSPITAL S.A.S.					

125	2024-N3-562	15/05/2024	147/E	17/06/2024	30/05/2024	29/06/2024	01/08/2024	DI CARADENTE CIRO	UF6PMN		17.100,00	17.100,00	33
126	2024-N3-563	31/05/2024	8/PA	17/06/2024	31/05/2024	30/06/2024	01/08/2024	BUONOCORE GENNARO SAS	ISPHB5		2.960,00	2.960,00	32
127	2024-N3-567	01/06/2024	VF024108449	17/06/2024	09/06/2024	09/07/2024	10/07/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	878,74	1
128	2024-N3-568	01/06/2024	VF024111689	17/06/2024	07/06/2024	07/07/2024	10/07/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	792,61	3
129	2024-N3-587	30/05/2024	FATTPA 2_24	25/06/2024	30/05/2024	29/06/2024	09/07/2024	CO.RI.PAR. SRL	BHN159		57.076,16	57.076,16	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N3-588	28/05/2024	FATTPA 7_24	25/06/2024	28/05/2024	27/06/2024	09/07/2024	SOC.COOP. LA SANTALUCIA 78 S.R.L.	BHN159		27.394,22	27.394,22	12
131	2024-N3-665	30/04/2024	2024BG001007274	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		2.126,32	2.126,32	32
132	2024-N3-666	30/04/2024	2024BG001007282	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		2.944,72	2.944,72	32
133	2024-N3-667	30/04/2024	2024BG001007293	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		2.478,06	2.478,06	32
134	2024-N3-668	30/04/2024	2024BG001007273	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		100,01	100,01	32
135	2024-N3-669	30/04/2024	2024BG001007267	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		2.464,42	2.464,42	32
136	2024-N3-670	30/04/2024	2024BG001007279	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.164,37	1.164,37	32
137	2024-N3-671	30/04/2024	2024BG001007306	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.413,49	1.413,49	32
138	2024-N3-672	30/04/2024	2024BG001007291	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		2.018,21	2.018,21	32
139	2024-N3-673	30/04/2024	2024BG001007288	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.550,52	1.550,52	32
140	2024-N3-674	30/04/2024	2024BG001007307	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.023,31	1.023,31	32
141	2024-N3-675	30/04/2024	2024BG001007300	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		193,38	193,38	32
142	2024-N3-676	30/04/2024	2024BG001007289	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.028,71	1.028,71	32
143	2024-N3-677	30/04/2024	2024BG001007292	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		818,48	818,48	32
144	2024-N3-678	30/04/2024	2024BG001007277	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.759,04	1.759,04	32
145	2024-N3-679	30/04/2024	2024BG001007298	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		4,83	4,83	32
146	2024-N3-680	30/04/2024	2024BG001007297	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		4,83	4,83	32
147	2024-N3-681	30/04/2024	2024BG001007264	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.070,62	1.070,62	32
148	2024-N3-682	30/04/2024	2024BG001007275	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,44	47,44	32
149	2024-N3-683	30/04/2024	2024BG001007259	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		2.097,24	2.097,24	32
150	2024-N3-684	30/04/2024	2024BG001007301	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		111,18	111,18	32
151	2024-N3-685	30/04/2024	2024BG001007269	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.225,12	1.225,12	32
152	2024-N3-686	30/04/2024	2024BG001007284	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.639,41	1.639,41	32
153	2024-N3-687	30/04/2024	2024BG001007296	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		3.030,45	3.030,45	32
154	2024-N3-688	30/04/2024	2024BG001007290	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,44	47,44	32
155	2024-N3-689	30/04/2024	2024BG001007265	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		1.943,59	1.943,59	32
156	2024-N3-690	30/04/2024	2024BG001007261	28/06/2024	02/05/2024	01/06/2024	03/07/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,44	47,44	32
157	2024-N3-695	29/05/2024	900	03/07/2024	29/05/2024	28/06/2024	04/07/2024	FENIX CONSORZIO STABILE SCARL	JVZQBW		26.093,13	26.093,13	6
158	2024-N3-704	30/05/2024	24/ROT/14036	10/07/2024	04/06/2024	04/07/2024	10/07/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		105,98	105,98	6
159	2024-N3-705	01/06/2024	24/AIN/17080	10/07/2024	05/06/2024	05/07/2024	10/07/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		796,00	796,00	5
160	2024-N3-706	30/04/2024	4600044076	11/07/2024	06/05/2024	05/06/2024	11/07/2024	TRENITALIA S.P.A.	UF6PMN		2.048,27	2.048,27	36
161	2024-N3-708	11/06/2024	FATTPA 42_24	11/07/2024	11/06/2024	11/07/2024	11/07/2024	CONARED COOP/VA A R.L.	UF6PMN		711.433,35	711.433,35	0
162	2024-N3-721	25/06/2024	321	12/07/2024	25/06/2024	25/07/2024	27/08/2024	CRC POST S.R.L.	IFZ51Z		20.630,77	20.630,77	33
163	2024-N3-722	03/06/2024	01/000038	16/07/2024	04/06/2024	04/07/2024	16/07/2024	ARTENSYS SRL	UF6PMN		8.707,05	8.707,05	12
164	2024-N3-727	05/06/2024	0000202430030701	19/07/2024	07/06/2024	07/07/2024	23/07/2024	LEASYS S.P.A.	HZD06P		456,00	456,00	16

165	2024-N3-730	09/07/2024	FATTPA 19_24	23/07/2024	22/07/2024	21/08/2024	10/09/2024	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		55.358,00	55.358,00	20
166	2024-N3-731	18/07/2024	FATTPA 23_24	23/07/2024	18/07/2024	17/08/2024	10/09/2024	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		50.314,74	50.314,74	24
167	2024-N3-732	10/07/2024	FATTPA 21_24	23/07/2024	11/07/2024	10/08/2024	10/09/2024	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		26.457,94	26.457,94	31
168	2024-N3-733	05/07/2024	130	24/07/2024	22/07/2024	21/08/2024	10/09/2024	INFRATECH CONSORZIO STABILE SCARL	BHN159		44.029,00	44.029,00	20
169	2024-N3-735	18/06/2024	12	24/07/2024	20/06/2024	20/07/2024	10/09/2024	DI.SA. COSTRUZIONI SRL	BHN159		1.929,70	1.929,70	52
170	2024-N3-736	25/06/2024	790	24/07/2024	25/06/2024	25/07/2024	25/07/2024	RESEARCH CONSORZIO STABILE SCARL	ISPHB5		117.590,44	117.590,44	0
171	2024-N3-737	25/06/2024	791	24/07/2024	25/06/2024	25/07/2024	25/07/2024	RESEARCH CONSORZIO STABILE SCARL	ISPHB5		24.060,30	24.060,30	0
172	2024-N3-739	25/06/2024	FATTPA 5_24	26/07/2024	25/06/2024	25/07/2024	26/07/2024	CENTRO COSTRUZIONI MERIDIONALI UNIPERSONALE SRL	ISPHB5		88.225,76	88.225,76	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N3-757	25/06/2024	1/98	29/07/2024	25/06/2024	25/07/2024	30/07/2024	PROGRESS IMPIANTI GROUP S.R.L.	ISPHB5		68.101,64	68.101,64	5
174	2024-N3-760	26/07/2024	323	30/07/2024	26/07/2024	25/08/2024	10/09/2024	I.C.M. COSTRUZIONI S.R.L.	BHN159		15.686,84	15.686,84	16
175	2024-N3-761	26/07/2024	17	30/07/2024	26/07/2024	25/08/2024	10/09/2024	DI.SA. COSTRUZIONI SRL	BHN159		1.399,61	1.399,61	16
176	2024-N3-762	26/07/2024	FPA 14/24	30/07/2024	26/07/2024	25/08/2024	10/09/2024	VA.BEN SRL	BHN159		5.306,56	5.306,56	16
177	2024-N3-764	24/07/2024	FATTPA 24_24	30/07/2024	24/07/2024	23/08/2024	10/09/2024	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		3.845,75	3.845,75	18
178	2024-N3-765	11/06/2024	FATTPA 41_24	30/07/2024	11/06/2024	11/07/2024	30/07/2024	CONARED COOP/VA A R.L.	UF6PMN		56.397,15	56.397,15	19
179	2024-N3-771	23/07/2024	000413	30/07/2024	23/07/2024	22/08/2024	10/09/2024	AMBIENTE SUD S.A.S. DI BERTOLINI MARIO & C.	JVZQBW		23.617,57	23.617,57	19
180	2024-N3-772	08/07/2024	1153	30/07/2024	11/07/2024	10/08/2024	10/09/2024	FENIX CONSORZIO STABILE SCARL	JVZQBW		67.484,88	67.484,88	31
181	2024-N3-773	11/07/2024	FPA 79/24	30/07/2024	11/07/2024	10/08/2024	10/09/2024	CONSORZIO STABILE ARTEMIDE	JVZQBW		173.001,79	173.001,79	31
182	2024-N3-779	13/06/2024	40/PA	02/08/2024	15/06/2024	15/07/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	18
183	2024-N3-780	15/05/2024	32/PA	02/08/2024	15/05/2024	14/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	49
184	2024-N3-781	15/05/2024	33/PA	02/08/2024	16/05/2024	15/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	48
185	2024-N3-782	15/05/2024	34/PA	02/08/2024	16/05/2024	15/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	48
186	2024-N3-783	15/05/2024	35/PA	02/08/2024	16/05/2024	15/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	48
187	2024-N3-784	15/05/2024	36/PA	02/08/2024	16/05/2024	15/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	48
188	2024-N3-785	15/05/2024	37/PA	02/08/2024	16/05/2024	15/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	48
189	2024-N3-786	07/05/2024	19/PA	02/08/2024	07/05/2024	06/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	57
190	2024-N3-787	07/05/2024	18/PA	02/08/2024	07/05/2024	06/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	57
191	2024-N3-788	17/07/2024	2719	02/08/2024	18/07/2024	17/08/2024	10/09/2024	CONPAT SCARL	JVZQBW		81.099,22	81.099,22	24
192	2024-N3-789	25/07/2024	FPA 10/24	02/08/2024	25/07/2024	24/08/2024	18/09/2024	AB SERVICE SRLS	JVZQBW		51.777,25	35.150,26	25
193	2024-N3-790	07/05/2024	17/PA	02/08/2024	07/05/2024	06/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	57
194	2024-N3-791	07/05/2024	21/PA	02/08/2024	07/05/2024	06/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	57
195	2024-N3-792	07/05/2024	20/PA	02/08/2024	07/05/2024	06/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	57
								IDROTERMO SERVICE					

196	2024-N3-793	07/05/2024	16/PA	02/08/2024	07/05/2024	06/06/2024	02/08/2024	CERULLO SRL	SPHXB1		1.197,63	1.197,63	57
197	2024-N3-794	07/05/2024	15/PA	02/08/2024	07/05/2024	06/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	57
198	2024-N3-795	07/05/2024	14/PA	02/08/2024	07/05/2024	06/06/2024	02/08/2024	IDROTERMO SERVICE CERULLO SRL	SPHXB1		1.197,63	1.197,63	57
199	2024-N3-799	15/07/2024	FPA 3/24	05/08/2024	15/07/2024	14/08/2024	20/09/2024	E'RTA SOCIETA' CONSORTILE A R.L.	S2B4RD		27.738,38	27.738,38	37
200	2024-N3-802	31/05/2024	4600056147	05/08/2024	06/06/2024	06/07/2024	05/08/2024	TRENITALIA S.P.A.	UF6PMN		4.038,91	4.038,91	30
201	2024-N3-803	01/07/2024	VF024127919	05/08/2024	05/07/2024	04/08/2024	07/08/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	792,61	3
202	2024-N3-804	01/07/2024	VF024130405	05/08/2024	05/07/2024	04/08/2024	05/08/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	878,74	1
203	2024-N3-805	03/07/2024	412411243798	06/08/2024	05/07/2024	04/08/2024	06/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		2.779,93	2.779,93	2
204	2024-N3-810	19/06/2024	103	07/08/2024	21/06/2024	21/07/2024	07/08/2024	NICOLFLEX S.R.L.	ISPHB5		658,00	658,00	17
205	2024-N3-814	23/07/2024	1010910109	09/08/2024	23/07/2024	22/08/2024	19/09/2024	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	9YS38N		855,92	855,92	28
206	2024-N3-815	23/07/2024	FATTPA 13_24	09/08/2024	23/07/2024	22/08/2024	04/09/2024	FERRARO COSTRUZIONI SRL	S2B4RD		9.000,00	9.000,00	13
207	2024-N3-819	05/08/2024	1399	09/08/2024	06/08/2024	05/09/2024	10/09/2024	FENIX CONSORZIO STABILE SCARL	JVZQBW		62.376,78	62.376,78	5
208	2024-N3-820	03/07/2024	85	09/08/2024	03/07/2024	02/08/2024	09/08/2024	CENTRO GARDEN S.R.L.	ISPHB5		26.200,00	26.200,00	7
209	2024-N3-828	05/08/2024	24PAMS0000777	22/08/2024	06/08/2024	05/09/2024	05/09/2024	ARUBA BUSINESS SRL	UF6PMN		214,90	214,90	0
210	2024-N3-829	31/07/2024	109-FE	22/08/2024	06/08/2024	05/09/2024	09/09/2024	VI.MA.RA S.R.L.	ISPHB5		25.800,00	25.800,00	4
211	2024-N3-830	31/07/2024	2040/240019034	22/08/2024	03/08/2024	02/09/2024	17/09/2024	MYO SPA	UF6PMN		665,55	665,55	15
212	2024-N3-831	02/08/2024	2940	22/08/2024	03/08/2024	02/09/2024	27/09/2024	CONPAT SCARL	ISPHB5		17.160,00	17.160,00	25
213	2024-N3-832	29/07/2024	106	22/08/2024	31/07/2024	30/08/2024	11/09/2024	CENTRO GARDEN S.R.L.	ISPHB5		132.980,25	132.980,25	12
214	2024-N3-834	26/07/2024	49	23/08/2024	29/07/2024	28/08/2024	10/09/2024	COSTRUZIONI MERIDIONALI SRL	BHN159		7.739,35	7.739,35	13
215	2024-N3-835	26/07/2024	51	23/08/2024	29/07/2024	28/08/2024	10/09/2024	COSTRUZIONI MERIDIONALI SRL	BHN159		1.282,61	1.282,61	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N3-836	26/07/2024	50	23/08/2024	29/07/2024	28/08/2024	10/09/2024	COSTRUZIONI MERIDIONALI SRL	BHN159		28.050,88	28.050,88	13
217	2024-N3-840	02/08/2024	FPA 4/24	28/08/2024	03/08/2024	02/09/2024	20/09/2024	E'RTA SOCIETA' CONSORTILE A R.L.	S2B4RD		78.096,13	78.096,13	18
218	2024-N3-847	30/06/2024	4600067312	02/09/2024	03/07/2024	02/08/2024	03/09/2024	TRENITALIA S.P.A.	UF6PMN		1.281,82	1.281,82	32
219	2024-N3-848	01/08/2024	24/AIN/23565	02/09/2024	03/08/2024	02/09/2024	03/09/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		796,00	796,00	1
220	2024-N3-852	28/03/2024	22/E	02/09/2024	16/04/2024	16/05/2024	05/09/2024	BRINDISI ELEVATORI SRL	SPHXB1		1.243,75	1.243,75	112
221	2024-N3-856	25/07/2024	109	05/09/2024	29/07/2024	28/08/2024	05/09/2024	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		88.386,59	88.386,59	8
222	2024-N3-857	06/08/2024	251	05/09/2024	06/08/2024	05/09/2024	11/09/2024	ECOGREEN SRL	ISPHB5		2.000,00	2.000,00	6
223	2024-N3-858	22/07/2024	24PAMS0000718	05/09/2024	23/07/2024	22/08/2024	05/09/2024	ARUBA BUSINESS SRL	UF6PMN		452,88	452,88	14
224	2024-N3-859	18/06/2024	2314	06/09/2024	19/06/2024	19/07/2024	06/09/2024	CONPAT SCARL	ISPHB5		192.244,26	192.244,26	49
225	2024-N3-862	08/08/2024	FPA 16/24	10/09/2024	08/08/2024	07/09/2024	10/09/2024	VA.BEN SRL	BHN159		85.933,74	85.933,74	3
226	2024-N3-863	31/07/2024	126/PA	10/09/2024	07/08/2024	06/09/2024	10/09/2024	FULMINE GROUP S.R.L	UF6PMN		658,16	658,16	4
227	2024-N3-864	31/07/2024	127/PA	10/09/2024	07/08/2024	06/09/2024	10/09/2024	FULMINE GROUP S.R.L	UF6PMN		29,95	29,95	4
228	2024-N3-865	31/07/2024	128/PA	10/09/2024	07/08/2024	06/09/2024	10/09/2024	FULMINE GROUP S.R.L	UF6PMN		40.542,69	40.542,69	4
229	2024-N3-866	06/06/2024	7824039681	10/09/2024	07/06/2024	07/07/2024	10/09/2024	POSTEL S.P.A. - SOCIETA' CON SOCIO UNICO	UF6PMN		4.830,23	4.830,23	65
230	2024-N3-868	13/05/2024	7824028092	10/09/2024	13/05/2024	12/06/2024	10/09/2024	POSTEL S.P.A. - SOCIETA' CON SOCIO UNICO	UF6PMN		0,20	0,20	90
231	2024-N3-870	30/07/2024	45/FE	11/09/2024	31/07/2024	30/08/2024	11/09/2024	ARTEMIDE SRL	BHN159		26.016,60	26.016,60	12
232	2024-N3-872	07/08/2024	FATTPA 27_24	11/09/2024	07/08/2024	06/09/2024	11/09/2024	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		886,83	886,83	5
233	2024-N3-874	12/08/2024	FPA 14/24	13/09/2024	12/08/2024	11/09/2024	13/09/2024	CONSOLINO MAURIZIO	UF6PMN		234,43	234,43	2
234	2024-N3-875	29/07/2024	75	13/09/2024	29/07/2024	28/08/2024	13/09/2024	ALFA TERMICA SRL	ISPHB5		15.200,00	15.200,00	16
235	2024-N3-876	29/07/2024	76	13/09/2024	29/07/2024	28/08/2024	13/09/2024	ALFA TERMICA SRL	ISPHB5		13.215,12	13.215,12	16
236	2024-N3-881	09/08/2024	19	17/09/2024	10/08/2024	09/09/2024	17/09/2024	DI.SA. COSTRUZIONI SRL	BHN159		74.842,20	74.842,20	8
237	2024-N3-883	27/06/2024	2040/240015982	17/09/2024	02/07/2024	01/08/2024	17/09/2024	MYO SPA	UF6PMN		9.134,02	9.134,02	47
238	2024-N3-884	25/06/2024	202	18/09/2024	01/07/2024	31/07/2024	24/09/2024	FLAJS ALESSANDRO	UF6PMN		1.955,40	1.955,40	55
239	2024-N3-885	06/08/2024	R-2024-00000045	18/09/2024	08/08/2024	07/09/2024	24/09/2024	OENERGY SPA	5AUHY1		68,13	68,13	17
240	2024-N3-887	25/06/2024	7824049696	23/09/2024	25/06/2024	25/07/2024	23/09/2024	POSTEL S.P.A. - SOCIETA' CON SOCIO UNICO	UF6PMN		3.528,85	3.528,85	60
241	2024-N3-890	09/02/2024	01/000009	23/09/2024	13/02/2024	14/03/2024	23/09/2024	ARTENSYS SRL	UF6PMN		2.080,00	2.080,00	193
242	2024-N3-892	09/08/2024	24/E	24/09/2024	14/08/2024	13/09/2024	24/09/2024	ESPURGH SAN NICOLA SERVICES SRL	ISPHB5		17.400,00	17.400,00	11

243	2024-N3-906	08/08/2024	FPA 15/24	27/09/2024	08/08/2024	07/09/2024	30/09/2024	SDE STUDIO DISCETTI ENZO SRL	SPHXB1		125.567,12	125.567,12	23
244	2024-N4-33	23/05/2024	16	14/06/2024	23/05/2024	22/06/2024	01/07/2024	PICARIELLO SERENA	UF6PMN		1.216,31	1.216,31	9
245	2024-N4-36	06/06/2024	FPA 1/24	11/07/2024	06/06/2024	06/07/2024	17/07/2024	CASCELLA SALVATORE	BHN159		46.539,27	46.539,27	11
246	2024-N4-38	25/06/2024	FPA 1/24	12/07/2024	25/06/2024	25/07/2024	01/08/2024	BARTOLOMEO NATALE	UF6PMN		5.245,33	5.245,33	7
247	2024-N7-15027	08/02/2024	412403134396	12/03/2024	09/02/2024	10/03/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		65,57	65,57	156
248	2024-N7-15028	08/02/2024	412403134393	12/03/2024	09/02/2024	10/03/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		68,32	68,32	156
249	2024-N7-28071	05/02/2024	412402088327	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,49	23,49	144
250	2024-N7-28072	05/02/2024	412402088326	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,31	39,31	144
251	2024-N7-28073	05/02/2024	412402088310	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,90	24,90	144
252	2024-N7-28074	05/02/2024	412402088316	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,45	26,45	144
253	2024-N7-28075	05/02/2024	412402088313	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,58	14,58	144
254	2024-N7-28076	05/02/2024	412402088321	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,39	13,39	144
255	2024-N7-28077	05/02/2024	412402088322	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,25	52,25	144
256	2024-N7-28078	05/02/2024	412402088307	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		62,00	62,00	144
257	2024-N7-28079	05/02/2024	412402088324	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,19	23,19	144
258	2024-N7-28080	05/02/2024	412402088308	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,89	40,89	144

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28081	05/02/2024	412402087669	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		29,45	29,45	144
260	2024-N7-28082	05/02/2024	412402087657	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,22	28,22	144
261	2024-N7-28083	05/02/2024	412402087661	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,31	48,31	144
262	2024-N7-28084	05/02/2024	412402087665	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,62	13,62	144
263	2024-N7-28085	05/02/2024	412402087666	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,76	17,76	144
264	2024-N7-28086	05/02/2024	412402087655	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,83	30,83	144
265	2024-N7-28087	05/02/2024	412402087658	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,35	34,35	144
266	2024-N7-28088	05/02/2024	412402087663	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,10	30,10	144
267	2024-N7-28089	05/02/2024	412402087654	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,62	35,62	144
268	2024-N7-28090	05/02/2024	412402087660	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,27	18,27	144
269	2024-N7-28091	05/02/2024	412402087668	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,51	34,51	144
270	2024-N7-28092	05/02/2024	412402088429	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,27	18,27	144
271	2024-N7-28093	05/02/2024	412402088430	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,09	39,09	144
272	2024-N7-28094	05/02/2024	412402088421	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,13	25,13	144
273	2024-N7-28095	05/02/2024	412402088432	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,65	12,65	144
274	2024-N7-28096	05/02/2024	412402088423	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,82	28,82	144
275	2024-N7-28097	05/02/2024	412402088427	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,69	17,69	144
276	2024-N7-28098	05/02/2024	412402088343	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,84	21,84	144
277	2024-N7-28099	05/02/2024	412402088339	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,99	39,99	144
278	2024-N7-28100	05/02/2024	412402088344	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,15	19,15	144
279	2024-N7-28101	05/02/2024	412402088334	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,04	17,04	144

280	2024-N7-28102	05/02/2024	412402088323	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,07	15,07	144
281	2024-N7-28103	05/02/2024	412402088320	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,45	23,45	144
282	2024-N7-28104	05/02/2024	412402088311	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,88	24,88	144
283	2024-N7-28105	05/02/2024	412402088309	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		43,78	43,78	144
284	2024-N7-28106	05/02/2024	412402088301	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,13	17,13	144
285	2024-N7-28107	05/02/2024	412402088299	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,76	16,76	144
286	2024-N7-28108	05/02/2024	412402087794	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,54	56,54	144
287	2024-N7-28109	05/02/2024	412402087792	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		92,76	92,76	144
288	2024-N7-28110	05/02/2024	412402087789	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,03	17,03	144
289	2024-N7-28111	05/02/2024	412402087775	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,62	11,62	144
290	2024-N7-28112	05/02/2024	412402087764	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,02	14,02	144
291	2024-N7-28113	05/02/2024	412402087757	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,18	7,18	144
292	2024-N7-28114	05/02/2024	412402087770	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,49	45,49	144
293	2024-N7-28115	05/02/2024	412402087767	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		62,32	62,32	144
294	2024-N7-28116	05/02/2024	412402087773	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,72	49,72	144
295	2024-N7-28117	05/02/2024	412402087756	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,68	37,68	144
296	2024-N7-28118	05/02/2024	412402087603	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,20	14,20	144
297	2024-N7-28119	05/02/2024	412402087604	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,28	14,28	144
298	2024-N7-28120	05/02/2024	412402087601	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,98	12,98	144
299	2024-N7-28121	05/02/2024	412402087598	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		74,12	74,12	144
300	2024-N7-28122	05/02/2024	412402087593	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,25	22,25	144
301	2024-N7-28123	05/02/2024	412402087595	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,26	10,26	144

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28124	05/02/2024	412402087589	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,82	17,82	144
303	2024-N7-28125	05/02/2024	412402087590	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,88	73,88	144
304	2024-N7-28126	05/02/2024	412402087591	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,93	14,93	144
305	2024-N7-28127	05/02/2024	412402087588	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,82	9,82	144
306	2024-N7-28128	05/02/2024	412402088218	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		6,29	6,29	144
307	2024-N7-28129	05/02/2024	412402088224	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,41	7,41	144
308	2024-N7-28130	05/02/2024	412402088225	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,74	16,74	144
309	2024-N7-28131	05/02/2024	412402088211	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,66	27,66	144
310	2024-N7-28132	05/02/2024	412402088216	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,98	20,98	144
311	2024-N7-28133	05/02/2024	412402088213	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,99	22,99	144
312	2024-N7-28134	05/02/2024	412402088209	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,74	16,74	144
313	2024-N7-28135	05/02/2024	412402087825	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,61	12,61	144
314	2024-N7-28136	05/02/2024	412402087833	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,03	31,03	144
315	2024-N7-28137	05/02/2024	412402087834	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,23	7,23	144
316	2024-N7-28138	05/02/2024	412402087830	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,36	32,36	144
317	2024-N7-28139	05/02/2024	412402087822	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,79	16,79	144
318	2024-N7-28140	05/02/2024	412402087836	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,06	17,06	144
319	2024-N7-28141	05/02/2024	412402087819	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,44	8,44	144
320	2024-N7-28142	05/02/2024	412402087835	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,16	11,16	144
321	2024-N7-28143	05/02/2024	412402087811	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,88	40,88	144
322	2024-N7-28144	05/02/2024	412402087803	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,91	19,91	144

323	2024-N7-28145	05/02/2024	412402087805	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		36,07	36,07	144
324	2024-N7-28146	05/02/2024	412402087800	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,84	11,84	144
325	2024-N7-28147	05/02/2024	412402087798	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		67,53	67,53	144
326	2024-N7-28148	05/02/2024	412402087533	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,69	32,69	144
327	2024-N7-28149	05/02/2024	412402087532	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,46	32,46	144
328	2024-N7-28150	05/02/2024	412402087531	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,18	20,18	144
329	2024-N7-28151	05/02/2024	412402087524	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,69	13,69	144
330	2024-N7-28152	05/02/2024	412402087519	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,16	16,16	144
331	2024-N7-28153	05/02/2024	412402087518	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,75	52,75	144
332	2024-N7-28154	05/02/2024	412402087521	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,21	18,21	144
333	2024-N7-28155	05/02/2024	412402088297	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,83	15,83	144
334	2024-N7-28156	05/02/2024	412402088296	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,31	14,31	144
335	2024-N7-28157	05/02/2024	412402088295	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,45	12,45	144
336	2024-N7-28158	05/02/2024	412402088287	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,03	28,03	144
337	2024-N7-28159	05/02/2024	412402088289	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,51	39,51	144
338	2024-N7-28160	05/02/2024	412402088281	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,52	39,52	144
339	2024-N7-28161	05/02/2024	412402088278	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,95	17,95	144
340	2024-N7-28162	05/02/2024	412402088284	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,01	10,01	144
341	2024-N7-28163	05/02/2024	412402088267	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,55	22,55	144
342	2024-N7-28164	05/02/2024	412402088275	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,40	22,40	144
343	2024-N7-28165	05/02/2024	412402088262	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,89	10,89	144
344	2024-N7-28166	05/02/2024	412402088260	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,76	50,76	144

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28167	05/02/2024	412402087982	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,71	11,71	144
346	2024-N7-28168	05/02/2024	412402087983	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,47	31,47	144
347	2024-N7-28169	05/02/2024	412402088259	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,68	26,68	144
348	2024-N7-28170	05/02/2024	412402087981	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,46	8,46	144
349	2024-N7-28171	05/02/2024	412402087975	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,57	41,57	144
350	2024-N7-28172	05/02/2024	412402087972	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		44,16	44,16	144
351	2024-N7-28173	05/02/2024	412402087970	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,74	12,74	144
352	2024-N7-28174	05/02/2024	412402087964	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,32	17,32	144
353	2024-N7-28175	05/02/2024	412402087959	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,14	8,14	144
354	2024-N7-28176	05/02/2024	412402087951	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,50	15,50	144
355	2024-N7-28177	05/02/2024	412402087948	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,89	11,89	144
356	2024-N7-28178	05/02/2024	412402087840	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,04	20,04	144
357	2024-N7-28179	05/02/2024	412402087839	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,89	14,89	144
358	2024-N7-28180	05/02/2024	412402087954	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,19	12,19	144
359	2024-N7-28181	05/02/2024	412402087844	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		44,74	44,74	144
360	2024-N7-28182	05/02/2024	412402087753	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,96	17,96	144
361	2024-N7-28183	05/02/2024	412402087945	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,38	18,38	144
362	2024-N7-28184	05/02/2024	412402087748	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,46	12,46	144
363	2024-N7-28185	05/02/2024	412402087837	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		206,52	206,52	144
364	2024-N7-28186	05/02/2024	412402087946	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,10	9,10	144
365	2024-N7-28187	05/02/2024	412402087751	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,93	30,93	144

366	2024-N7-28188	05/02/2024	412402087743	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,34	26,34	144
367	2024-N7-28189	05/02/2024	412402087737	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,44	23,44	144
368	2024-N7-28190	05/02/2024	412402087729	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,86	11,86	144
369	2024-N7-28191	05/02/2024	412402087735	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,20	16,20	144
370	2024-N7-28192	05/02/2024	412402087732	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,45	12,45	144
371	2024-N7-28193	05/02/2024	412402087726	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,07	49,07	144
372	2024-N7-28194	05/02/2024	412402087722	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,01	27,01	144
373	2024-N7-28195	05/02/2024	412402087724	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	144
374	2024-N7-28196	05/02/2024	412402088433	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		62,89	62,89	144
375	2024-N7-28197	05/02/2024	412402087719	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,15	12,15	144
376	2024-N7-28198	05/02/2024	412402088431	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,72	16,72	144
377	2024-N7-28199	05/02/2024	412402087720	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	144
378	2024-N7-28200	05/02/2024	412402088425	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,32	17,32	144
379	2024-N7-28201	05/02/2024	412402088420	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,56	65,56	144
380	2024-N7-28202	05/02/2024	412402088415	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,93	21,93	144
381	2024-N7-28203	05/02/2024	412402088414	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,35	13,35	144
382	2024-N7-28204	05/02/2024	412402088023	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,04	17,04	144
383	2024-N7-28205	05/02/2024	412402088412	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,25	16,25	144
384	2024-N7-28206	05/02/2024	412402088022	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,09	15,09	144
385	2024-N7-28207	05/02/2024	412402088021	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,40	32,40	144
386	2024-N7-28208	05/02/2024	412402088413	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,64	14,64	144
387	2024-N7-28209	05/02/2024	412402088018	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,38	17,38	144

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28210	05/02/2024	412402088015	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,15	12,15	144
389	2024-N7-28211	05/02/2024	412402088012	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,53	25,53	144
390	2024-N7-28212	05/02/2024	412402088007	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,24	18,24	144
391	2024-N7-28213	05/02/2024	412402088091	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,46	15,46	144
392	2024-N7-28214	05/02/2024	412402088088	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,94	18,94	144
393	2024-N7-28215	05/02/2024	412402087996	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,18	11,18	144
394	2024-N7-28216	05/02/2024	412402087994	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,02	13,02	144
395	2024-N7-28217	05/02/2024	412402088083	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,67	9,67	144
396	2024-N7-28218	05/02/2024	412402088085	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,15	12,15	144
397	2024-N7-28219	05/02/2024	412402088080	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,38	9,38	144
398	2024-N7-28220	05/02/2024	412402087991	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		36,57	36,57	144
399	2024-N7-28221	05/02/2024	412402088074	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		67,63	67,63	144
400	2024-N7-28222	05/02/2024	412402088071	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,52	19,52	144
401	2024-N7-28223	05/02/2024	412402087984	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,44	19,44	144
402	2024-N7-28224	05/02/2024	412402088077	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,94	12,94	144
403	2024-N7-28225	05/02/2024	412402087987	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,25	52,25	144
404	2024-N7-28226	05/02/2024	412402087988	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,50	15,50	144
405	2024-N7-28227	05/02/2024	412402088066	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,97	101,97	144
406	2024-N7-28228	05/02/2024	412402087985	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,80	35,80	144
407	2024-N7-28229	05/02/2024	412402088063	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,52	7,52	144
408	2024-N7-28230	05/02/2024	412402088060	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,10	7,10	144

409	2024-N7-28231	05/02/2024	412402088056	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,72	10,72	144
410	2024-N7-28232	05/02/2024	412402088057	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,22	27,22	144
411	2024-N7-28233	05/02/2024	412402088054	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,64	57,64	144
412	2024-N7-28234	05/02/2024	412402088055	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,70	47,70	144
413	2024-N7-28235	05/02/2024	412402087878	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,27	31,27	144
414	2024-N7-28236	05/02/2024	412402087877	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,93	14,93	144
415	2024-N7-28237	05/02/2024	412402087876	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		250,90	250,90	144
416	2024-N7-28238	05/02/2024	412402087871	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,06	57,06	144
417	2024-N7-28239	05/02/2024	412402087868	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,44	30,44	144
418	2024-N7-28240	05/02/2024	412402087866	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		44,34	44,34	144
419	2024-N7-28241	05/02/2024	412402087864	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,09	14,09	144
420	2024-N7-28242	05/02/2024	412402087865	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,55	11,55	144
421	2024-N7-28243	05/02/2024	412402087468	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		398,66	398,66	144
422	2024-N7-28244	05/02/2024	412402087466	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,79	18,79	144
423	2024-N7-28245	05/02/2024	412402087464	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,60	14,60	144
424	2024-N7-28246	05/02/2024	412402087458	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,66	13,66	144
425	2024-N7-28247	05/02/2024	412402087455	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,57	20,57	144
426	2024-N7-28248	05/02/2024	412402087448	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,17	12,17	144
427	2024-N7-28249	05/02/2024	412402087447	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,79	12,79	144
428	2024-N7-28250	05/02/2024	412402087450	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,86	11,86	144
429	2024-N7-28251	05/02/2024	412402088390	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,71	55,71	144
430	2024-N7-28252	05/02/2024	412402088374	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,99	26,99	144

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28253	05/02/2024	412402088377	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,27	41,27	144
432	2024-N7-28254	05/02/2024	412402088355	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		92,72	92,72	144
433	2024-N7-28255	05/02/2024	412402088349	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,07	23,07	144
434	2024-N7-28256	05/02/2024	412402088346	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,00	19,00	144
435	2024-N7-28257	05/02/2024	412402088352	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,99	13,99	144
436	2024-N7-28258	05/02/2024	412402088347	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,99	19,99	144
437	2024-N7-28259	05/02/2024	412402088345	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,05	24,05	144
438	2024-N7-28260	05/02/2024	412402087678	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,39	14,39	144
439	2024-N7-28261	05/02/2024	412402087679	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,78	42,78	144
440	2024-N7-28262	05/02/2024	412402087681	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		36,31	36,31	144
441	2024-N7-28263	05/02/2024	412402087676	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,78	17,78	144
442	2024-N7-28264	05/02/2024	412402087641	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,68	40,68	144
443	2024-N7-28265	05/02/2024	412402087643	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,61	49,61	144
444	2024-N7-28266	05/02/2024	412402087623	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,62	23,62	144
445	2024-N7-28267	05/02/2024	412402087638	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,82	7,82	144
446	2024-N7-28268	05/02/2024	412402087636	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,32	51,32	144
447	2024-N7-28269	05/02/2024	412402088067	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,83	14,83	144
448	2024-N7-28270	05/02/2024	412402088061	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,60	21,60	144
449	2024-N7-28271	05/02/2024	412402088064	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,83	11,83	144
450	2024-N7-28272	05/02/2024	412402087484	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,98	20,98	144
451	2024-N7-28273	05/02/2024	412402087500	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,71	48,71	144

452	2024-N7-28274	05/02/2024	412402087502	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,93	14,93	144
453	2024-N7-28275	05/02/2024	412402087887	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,94	11,94	144
454	2024-N7-28276	05/02/2024	412402087856	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,07	46,07	144
455	2024-N7-28277	05/02/2024	412402087617	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,63	24,63	144
456	2024-N7-28278	05/02/2024	412402087479	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,81	35,81	144
457	2024-N7-28279	05/02/2024	412402087893	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,92	22,92	144
458	2024-N7-28280	05/02/2024	412402087495	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,00	12,00	144
459	2024-N7-28281	05/02/2024	412402087886	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,77	22,77	144
460	2024-N7-28282	05/02/2024	412402087875	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,20	61,20	144
461	2024-N7-28283	05/02/2024	412402087497	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,38	28,38	144
462	2024-N7-28284	05/02/2024	412402087857	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,86	11,86	144
463	2024-N7-28285	05/02/2024	412402087859	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,58	22,58	144
464	2024-N7-28286	05/02/2024	412402087853	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		44,00	44,00	144
465	2024-N7-28287	05/02/2024	412402087807	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,29	22,29	144
466	2024-N7-28288	05/02/2024	412402087851	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,86	37,86	144
467	2024-N7-28289	05/02/2024	412402087832	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,66	27,66	144
468	2024-N7-28290	05/02/2024	412402087801	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,36	17,36	144
469	2024-N7-28291	05/02/2024	412402087510	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,28	19,28	144
470	2024-N7-28292	05/02/2024	412402087618	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,83	7,83	144
471	2024-N7-28293	05/02/2024	412402087787	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,42	35,42	144
472	2024-N7-28294	05/02/2024	412402087727	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,42	34,42	144
473	2024-N7-28295	05/02/2024	412402087772	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,59	14,59	144

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28296	05/02/2024	412402087690	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,30	13,30	144
475	2024-N7-28297	05/02/2024	412402087780	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,80	39,80	144
476	2024-N7-28298	05/02/2024	412402087790	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,86	11,86	144
477	2024-N7-28299	05/02/2024	412402087723	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,29	17,29	144
478	2024-N7-28300	05/02/2024	412402087710	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,16	19,16	144
479	2024-N7-28301	05/02/2024	412402087812	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		6,59	6,59	144
480	2024-N7-28302	05/02/2024	412402087889	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,85	28,85	144
481	2024-N7-28303	05/02/2024	412402087507	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,37	13,37	144
482	2024-N7-28304	05/02/2024	412402087482	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		38,75	38,75	144
483	2024-N7-28305	05/02/2024	412402087777	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,05	24,05	144
484	2024-N7-28306	05/02/2024	412402087883	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,40	35,40	144
485	2024-N7-28307	05/02/2024	412402087872	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,81	7,81	144
486	2024-N7-28308	05/02/2024	412402087476	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	144
487	2024-N7-28309	05/02/2024	412402087817	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,53	9,53	144
488	2024-N7-28310	05/02/2024	412402087802	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,15	12,15	144
489	2024-N7-28311	05/02/2024	412402087815	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,15	19,15	144
490	2024-N7-28312	05/02/2024	412402087870	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,81	12,81	144
491	2024-N7-28313	05/02/2024	412402087511	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		6,61	6,61	144
492	2024-N7-28314	05/02/2024	412402087874	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,54	11,54	144
493	2024-N7-28315	05/02/2024	412402087513	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,99	13,99	144
494	2024-N7-28316	05/02/2024	412402087813	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		74,20	74,20	144

495	2024-N7-28317	05/02/2024	412402087829	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,12	22,12	144
496	2024-N7-28318	05/02/2024	412402087768	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		67,14	67,14	144
497	2024-N7-28319	05/02/2024	412402087774	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,97	14,97	144
498	2024-N7-28320	05/02/2024	412402087810	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,20	11,20	144
499	2024-N7-28321	05/02/2024	412402087806	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,00	14,00	144
500	2024-N7-28322	05/02/2024	412402087539	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,54	11,54	144
501	2024-N7-28323	05/02/2024	412402087541	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,82	13,82	144
502	2024-N7-28324	05/02/2024	412402087538	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,61	18,61	144
503	2024-N7-28325	05/02/2024	412402087542	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,94	65,94	144
504	2024-N7-28326	05/02/2024	412402087692	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,55	11,55	144
505	2024-N7-28327	05/02/2024	412402087465	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,62	9,62	144
506	2024-N7-28328	05/02/2024	412402087725	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,59	17,59	144
507	2024-N7-28329	05/02/2024	412402087955	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,58	41,58	144
508	2024-N7-28330	05/02/2024	412402087957	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,71	31,71	144
509	2024-N7-28331	05/02/2024	412402087693	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,64	11,64	144
510	2024-N7-28332	05/02/2024	412402087960	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,43	27,43	144
511	2024-N7-28333	05/02/2024	412402087993	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,44	10,44	144
512	2024-N7-28334	05/02/2024	412402087785	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,54	24,54	144
513	2024-N7-28335	05/02/2024	412402087980	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,03	18,03	144
514	2024-N7-28336	05/02/2024	412402087979	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,04	39,04	144
515	2024-N7-28337	05/02/2024	412402087914	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,15	17,15	144
516	2024-N7-28338	05/02/2024	412402087973	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,58	12,58	144

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28339	05/02/2024	412402087917	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,04	23,04	144
518	2024-N7-28340	05/02/2024	412402087916	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,86	11,86	144
519	2024-N7-28341	05/02/2024	412402087779	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,07	19,07	144
520	2024-N7-28342	05/02/2024	412402087990	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,27	28,27	144
521	2024-N7-28343	05/02/2024	412402087992	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		67,37	67,37	144
522	2024-N7-28344	05/02/2024	412402087995	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,65	12,65	144
523	2024-N7-28345	05/02/2024	412402087766	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		74,83	74,83	144
524	2024-N7-28346	05/02/2024	412402087788	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,23	8,23	144
525	2024-N7-28347	05/02/2024	412402087989	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,72	23,72	144
526	2024-N7-28348	05/02/2024	412402087783	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		121,94	121,94	144
527	2024-N7-28349	05/02/2024	412402087974	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,86	39,86	144
528	2024-N7-28350	05/02/2024	412402088000	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,37	19,37	144
529	2024-N7-28351	05/02/2024	412402087963	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,00	16,00	144
530	2024-N7-28352	05/02/2024	412402087614	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,03	26,03	144
531	2024-N7-28353	05/02/2024	412402087608	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,76	41,76	144
532	2024-N7-28354	05/02/2024	412402087606	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,62	14,62	144
533	2024-N7-28355	05/02/2024	412402087919	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,67	13,67	144
534	2024-N7-28356	05/02/2024	412402087612	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,98	13,98	144
535	2024-N7-28357	05/02/2024	412402087611	02/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,19	11,19	144
536	2024-N7-28358	21/02/2024	412403618465	02/05/2024	22/02/2024	23/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,85	15,85	129
537	2024-N7-28359	21/02/2024	412403618466	02/05/2024	22/02/2024	23/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,30	21,30	129

538	2024-N7-28360	21/02/2024	412403618464	02/05/2024	22/02/2024	23/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		128,62	128,62	129
539	2024-N7-28361	21/02/2024	412403618467	02/05/2024	22/02/2024	23/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,49	22,49	129
540	2024-N7-28362	21/02/2024	412403618469	02/05/2024	22/02/2024	23/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,89	42,89	129
541	2024-N7-28363	21/02/2024	412403618468	02/05/2024	22/02/2024	23/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,37	13,37	129
542	2024-N7-28371	05/03/2024	412404022684	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,54	54,54	116
543	2024-N7-28372	05/03/2024	412404023404	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		84,96	84,96	116
544	2024-N7-28373	05/03/2024	412404022662	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,15	31,15	116
545	2024-N7-28374	05/03/2024	412404022660	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,59	13,59	116
546	2024-N7-28375	05/03/2024	412404023465	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,27	63,27	116
547	2024-N7-28376	05/03/2024	412404022965	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,58	25,58	116
548	2024-N7-28377	05/03/2024	412404022693	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,11	21,11	116
549	2024-N7-28378	05/03/2024	412404023401	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,15	14,15	116
550	2024-N7-28379	05/03/2024	412404022975	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,30	23,30	116
551	2024-N7-28380	05/03/2024	412404023408	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,78	66,78	116
552	2024-N7-28381	05/03/2024	412404022976	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,91	11,91	116
553	2024-N7-28382	05/03/2024	412404023460	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,00	13,00	116
554	2024-N7-28383	05/03/2024	412404022958	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,05	21,05	116
555	2024-N7-28384	05/03/2024	412404022971	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,39	25,39	116
556	2024-N7-28385	05/03/2024	412404022609	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,55	28,55	116
557	2024-N7-28386	05/03/2024	412404022960	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,61	24,61	116
558	2024-N7-28387	05/03/2024	412404022665	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,80	25,80	116
559	2024-N7-28388	05/03/2024	412404022989	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		38,06	38,06	116

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
560	2024-N7-28389	05/03/2024	412404022667	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,81	11,81	116
561	2024-N7-28390	05/03/2024	412404022954	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,90	39,90	116
562	2024-N7-28391	05/03/2024	412404022702	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,12	39,12	116
563	2024-N7-28392	05/03/2024	412404022678	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,99	15,99	116
564	2024-N7-28393	05/03/2024	412404022690	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,69	21,69	116
565	2024-N7-28394	05/03/2024	412404023464	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		29,90	29,90	116
566	2024-N7-28395	05/03/2024	412404023468	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,16	10,16	116
567	2024-N7-28396	05/03/2024	412404023462	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,42	12,42	116
568	2024-N7-28397	05/03/2024	412404022997	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,61	21,61	116
569	2024-N7-28398	05/03/2024	412404022735	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,72	12,72	116
570	2024-N7-28399	05/03/2024	412404022606	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,91	11,91	116
571	2024-N7-28400	05/03/2024	412404023452	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,35	15,35	116
572	2024-N7-28401	05/03/2024	412404022670	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,36	28,36	116
573	2024-N7-28402	05/03/2024	412404022726	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,50	14,50	116
574	2024-N7-28403	05/03/2024	412404022614	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,97	32,97	116
575	2024-N7-28404	05/03/2024	412404022996	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,83	11,83	116
576	2024-N7-28405	05/03/2024	412404022978	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		44,32	44,32	116
577	2024-N7-28406	05/03/2024	412404022957	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,63	18,63	116
578	2024-N7-28407	05/03/2024	412404023020	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,82	47,82	116
579	2024-N7-28408	05/03/2024	412404022732	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,41	17,41	116
580	2024-N7-28409	05/03/2024	412404022716	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,09	34,09	116

581	2024-N7-28410	05/03/2024	412404022708	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,40	17,40	116
582	2024-N7-28411	05/03/2024	412404022963	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,97	17,97	116
583	2024-N7-28412	05/03/2024	412404022981	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,73	19,73	116
584	2024-N7-28413	05/03/2024	412404022980	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,53	25,53	116
585	2024-N7-28414	05/03/2024	412404022672	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		29,71	29,71	116
586	2024-N7-28415	05/03/2024	412404022728	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,27	40,27	116
587	2024-N7-28416	05/03/2024	412404022733	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,80	34,80	116
588	2024-N7-28417	05/03/2024	412404022967	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,28	13,28	116
589	2024-N7-28418	05/03/2024	412404022619	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,50	34,50	116
590	2024-N7-28419	05/03/2024	412404023440	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,25	15,25	116
591	2024-N7-28420	05/03/2024	412404023435	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		68,18	68,18	116
592	2024-N7-28421	05/03/2024	412404023022	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,09	40,09	116
593	2024-N7-28422	05/03/2024	412404022620	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,40	18,40	116
594	2024-N7-28423	05/03/2024	412404023019	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,98	66,98	116
595	2024-N7-28424	05/03/2024	412404023439	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,52	51,52	116
596	2024-N7-28425	05/03/2024	412404023012	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,70	17,70	116
597	2024-N7-28426	05/03/2024	412404023445	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,85	11,85	116
598	2024-N7-28427	05/03/2024	412404022671	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,95	63,95	116
599	2024-N7-28428	05/03/2024	412404023448	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,13	12,13	116
600	2024-N7-28429	05/03/2024	412404023032	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,37	17,37	116
601	2024-N7-28430	05/03/2024	412404022712	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,00	8,00	116
602	2024-N7-28431	05/03/2024	412404022724	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,53	17,53	116

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28432	05/03/2024	412404022604	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,00	13,00	116
604	2024-N7-28433	05/03/2024	412404022969	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,69	11,69	116
605	2024-N7-28434	05/03/2024	412404022695	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,55	16,55	116
606	2024-N7-28435	05/03/2024	412404023011	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,95	15,95	116
607	2024-N7-28436	05/03/2024	412404023463	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,29	13,29	116
608	2024-N7-28437	05/03/2024	412404022706	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,01	39,01	116
609	2024-N7-28438	05/03/2024	412404022612	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,65	17,65	116
610	2024-N7-28439	05/03/2024	412404023478	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,77	17,77	116
611	2024-N7-28440	05/03/2024	412404022625	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,51	7,51	116
612	2024-N7-28441	05/03/2024	412404022628	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,89	23,89	116
613	2024-N7-28442	05/03/2024	412404022636	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,48	9,48	116
614	2024-N7-28443	05/03/2024	412404022994	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,75	8,75	116
615	2024-N7-28444	05/03/2024	412404023007	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,34	8,34	116
616	2024-N7-28445	05/03/2024	412404023458	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,79	30,79	116
617	2024-N7-28446	05/03/2024	412404023402	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,03	28,03	116
618	2024-N7-28447	05/03/2024	412404022999	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,96	15,96	116
619	2024-N7-28448	05/03/2024	412404022603	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,32	9,32	116
620	2024-N7-28449	05/03/2024	412404023441	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,48	24,48	116
621	2024-N7-28450	05/03/2024	412404023003	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,84	39,84	116
622	2024-N7-28451	05/03/2024	412404023410	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,91	30,91	116
623	2024-N7-28452	05/03/2024	412404022666	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,74	12,74	116

624	2024-N7-28453	05/03/2024	412404022720	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		29,37	29,37	116
625	2024-N7-28454	05/03/2024	412404023017	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,69	23,69	116
626	2024-N7-28455	05/03/2024	412404023002	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,72	11,72	116
627	2024-N7-28456	05/03/2024	412404023470	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,14	26,14	116
628	2024-N7-28457	05/03/2024	412404023461	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,97	15,97	116
629	2024-N7-28458	05/03/2024	412404022601	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,72	12,72	116
630	2024-N7-28459	05/03/2024	412404023000	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,81	11,81	116
631	2024-N7-28460	05/03/2024	412404023454	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,39	12,39	116
632	2024-N7-28461	05/03/2024	412404022634	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		6,98	6,98	116
633	2024-N7-28462	05/03/2024	412404022622	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,11	27,11	116
634	2024-N7-28463	05/03/2024	412404022689	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		43,14	43,14	116
635	2024-N7-28464	05/03/2024	412404022709	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,06	51,06	116
636	2024-N7-28465	05/03/2024	412404022727	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		43,17	43,17	116
637	2024-N7-28466	05/03/2024	412404022993	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,08	19,08	116
638	2024-N7-28467	05/03/2024	412404023031	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,71	31,71	116
639	2024-N7-28468	05/03/2024	412404023033	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		33,43	33,43	116
640	2024-N7-28469	05/03/2024	412404023474	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,96	17,96	116
641	2024-N7-28470	05/03/2024	412404023037	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,39	28,39	116
642	2024-N7-28471	05/03/2024	412404022722	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,67	8,67	116
643	2024-N7-28472	05/03/2024	412404023413	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,17	30,17	116
644	2024-N7-28473	05/03/2024	412404023018	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,56	12,56	116
645	2024-N7-28474	05/03/2024	412404022972	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,00	9,00	116

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28475	05/03/2024	412404023021	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,96	11,96	116
647	2024-N7-28476	05/03/2024	412404023042	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,46	12,46	116
648	2024-N7-28477	05/03/2024	412404023040	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,37	61,37	116
649	2024-N7-28478	05/03/2024	412404022959	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,01	23,01	116
650	2024-N7-28479	05/03/2024	412404023041	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,39	10,39	116
651	2024-N7-28480	05/03/2024	412404022956	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,81	11,81	116
652	2024-N7-28481	05/03/2024	412404022729	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,97	35,97	116
653	2024-N7-28482	05/03/2024	412404022658	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,69	12,69	116
654	2024-N7-28483	05/03/2024	412404023482	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,04	48,04	116
655	2024-N7-28484	05/03/2024	412404022714	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,74	17,74	116
656	2024-N7-28485	05/03/2024	412404022673	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,62	41,62	116
657	2024-N7-28486	05/03/2024	412404023029	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,76	7,76	116
658	2024-N7-28487	05/03/2024	412404022639	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,48	14,48	116
659	2024-N7-28488	05/03/2024	412404022717	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,00	30,00	116
660	2024-N7-28489	05/03/2024	412404022677	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,27	11,27	116
661	2024-N7-28490	05/03/2024	412404023027	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,39	41,39	116
662	2024-N7-28491	05/03/2024	412404022711	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,28	32,28	116
663	2024-N7-28492	05/03/2024	412404023039	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		36,68	36,68	116
664	2024-N7-28493	05/03/2024	412404022700	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,29	13,29	116
665	2024-N7-28494	05/03/2024	412404023481	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,73	12,73	116
666	2024-N7-28495	05/03/2024	412404023480	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,11	17,11	116

667	2024-N7-28496	05/03/2024	412404023479	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,52	40,52	116
668	2024-N7-28497	05/03/2024	412404022707	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,70	28,70	116
669	2024-N7-28498	05/03/2024	412404022910	02/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,26	19,26	116
670	2024-N7-28499	05/03/2024	412404023028	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,67	18,67	115
671	2024-N7-28500	05/03/2024	412404022914	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,81	11,81	115
672	2024-N7-28501	05/03/2024	412404022715	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,09	28,09	115
673	2024-N7-28502	05/03/2024	412404022920	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,23	49,23	115
674	2024-N7-28503	05/03/2024	412404023469	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,05	66,05	115
675	2024-N7-28504	05/03/2024	412404022659	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	115
676	2024-N7-28505	05/03/2024	412404022925	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		218,82	218,82	115
677	2024-N7-28506	05/03/2024	412404022924	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,78	56,78	115
678	2024-N7-28507	05/03/2024	412404022734	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,33	28,33	115
679	2024-N7-28508	05/03/2024	412404022686	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,76	7,76	115
680	2024-N7-28509	05/03/2024	412404022932	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,32	37,32	115
681	2024-N7-28510	05/03/2024	412404022703	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,34	30,34	115
682	2024-N7-28511	05/03/2024	412404022927	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,42	34,42	115
683	2024-N7-28512	05/03/2024	412404022705	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,62	24,62	115
684	2024-N7-28513	05/03/2024	412404022952	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,36	21,36	115
685	2024-N7-28514	05/03/2024	412404022610	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,01	26,01	115
686	2024-N7-28515	05/03/2024	412404022718	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,91	32,91	115
687	2024-N7-28516	05/03/2024	412404022749	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,49	30,49	115
688	2024-N7-28517	05/03/2024	412404023447	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,54	37,54	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28518	05/03/2024	412404023036	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,38	14,38	115
690	2024-N7-28519	05/03/2024	412404022962	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,82	16,82	115
691	2024-N7-28520	05/03/2024	412404022661	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,48	31,48	115
692	2024-N7-28521	05/03/2024	412404022691	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,83	53,83	115
693	2024-N7-28522	05/03/2024	412404023444	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,61	34,61	115
694	2024-N7-28523	05/03/2024	412404022745	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		70,19	70,19	115
695	2024-N7-28524	05/03/2024	412404022755	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,01	34,01	115
696	2024-N7-28525	05/03/2024	412404022638	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,62	40,62	115
697	2024-N7-28526	05/03/2024	412404023023	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,94	39,94	115
698	2024-N7-28527	05/03/2024	412404023450	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,41	24,41	115
699	2024-N7-28528	05/03/2024	412404022675	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,10	10,10	115
700	2024-N7-28529	05/03/2024	412404022676	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,97	39,97	115
701	2024-N7-28530	05/03/2024	412404022759	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,09	21,09	115
702	2024-N7-28531	05/03/2024	412404022635	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,46	13,46	115
703	2024-N7-28532	05/03/2024	412404022758	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,51	24,51	115
704	2024-N7-28533	05/03/2024	412404022608	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,33	11,33	115
705	2024-N7-28534	05/03/2024	412404023030	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,42	11,42	115
706	2024-N7-28535	05/03/2024	412404022766	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,70	57,70	115
707	2024-N7-28536	05/03/2024	412404022911	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		29,15	29,15	115
708	2024-N7-28537	05/03/2024	412404022773	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,15	22,15	115
709	2024-N7-28538	05/03/2024	412404022915	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		44,99	44,99	115

710	2024-N7-28539	05/03/2024	412404022757	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,66	13,66	115
711	2024-N7-28540	05/03/2024	412404022771	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,16	20,16	115
712	2024-N7-28541	05/03/2024	412404023044	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,40	10,40	115
713	2024-N7-28542	05/03/2024	412404023043	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,63	11,63	115
714	2024-N7-28543	05/03/2024	412404022917	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,38	30,38	115
715	2024-N7-28544	05/03/2024	412404022772	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	115
716	2024-N7-28545	05/03/2024	412404022990	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,03	20,03	115
717	2024-N7-28546	05/03/2024	412404023051	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,80	15,80	115
718	2024-N7-28547	05/03/2024	412404022618	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,28	24,28	115
719	2024-N7-28548	05/03/2024	412404022921	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,86	9,86	115
720	2024-N7-28549	05/03/2024	412404022929	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,42	15,42	115
721	2024-N7-28550	05/03/2024	412404022926	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,90	13,90	115
722	2024-N7-28551	05/03/2024	412404022934	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	115
723	2024-N7-28552	05/03/2024	412404022930	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,75	21,75	115
724	2024-N7-28553	05/03/2024	412404023054	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	115
725	2024-N7-28554	05/03/2024	412404022935	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,80	27,80	115
726	2024-N7-28555	05/03/2024	412404022908	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,81	22,81	115
727	2024-N7-28556	05/03/2024	412404022713	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,24	13,24	115
728	2024-N7-28557	05/03/2024	412404023459	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		69,63	69,63	115
729	2024-N7-28558	05/03/2024	412404023421	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,89	11,89	115
730	2024-N7-28559	05/03/2024	412404022941	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,92	21,92	115
731	2024-N7-28560	05/03/2024	412404023416	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,02	42,02	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28561	05/03/2024	412404023016	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,52	20,52	115
733	2024-N7-28562	05/03/2024	412404023056	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,03	22,03	115
734	2024-N7-28563	05/03/2024	412404023405	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		38,63	38,63	115
735	2024-N7-28564	05/03/2024	412404023426	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,83	47,83	115
736	2024-N7-28565	05/03/2024	412404022699	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,52	16,52	115
737	2024-N7-28566	05/03/2024	412404023427	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,62	24,62	115
738	2024-N7-28567	05/03/2024	412404022923	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,51	11,51	115
739	2024-N7-28568	05/03/2024	412404023472	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,91	32,91	115
740	2024-N7-28569	05/03/2024	412404023476	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,11	17,11	115
741	2024-N7-28570	05/03/2024	412404023001	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,60	13,60	115
742	2024-N7-28571	05/03/2024	412404022721	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,77	17,77	115
743	2024-N7-28572	05/03/2024	412404022919	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,53	11,53	115
744	2024-N7-28573	05/03/2024	412404022746	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,27	46,27	115
745	2024-N7-28574	05/03/2024	412404022741	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,03	11,03	115
746	2024-N7-28575	05/03/2024	412404023433	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,44	22,44	115
747	2024-N7-28576	05/03/2024	412404023038	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,04	34,04	115
748	2024-N7-28577	05/03/2024	412404023431	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,06	55,06	115
749	2024-N7-28578	05/03/2024	412404022744	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,60	13,60	115
750	2024-N7-28579	05/03/2024	412404023048	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,53	20,53	115
751	2024-N7-28580	05/03/2024	412404022928	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,08	11,08	115
752	2024-N7-28581	05/03/2024	412404022913	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,81	14,81	115

753	2024-N7-28582	05/03/2024	412404022767	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,81	11,81	115
754	2024-N7-28583	05/03/2024	412404022770	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,82	26,82	115
755	2024-N7-28584	05/03/2024	412404022685	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,42	19,42	115
756	2024-N7-28585	05/03/2024	412404022768	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	115
757	2024-N7-28586	05/03/2024	412404022936	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,10	11,10	115
758	2024-N7-28587	05/03/2024	412404022950	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		33,66	33,66	115
759	2024-N7-28588	05/03/2024	412404023417	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,46	37,46	115
760	2024-N7-28589	05/03/2024	412404023425	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,29	13,29	115
761	2024-N7-28590	05/03/2024	412404023423	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,01	31,01	115
762	2024-N7-28591	05/03/2024	412404022738	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,74	12,74	115
763	2024-N7-28592	05/03/2024	412404022739	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,52	16,52	115
764	2024-N7-28593	05/03/2024	412404023008	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,64	26,64	115
765	2024-N7-28594	05/03/2024	412404022945	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		36,40	36,40	115
766	2024-N7-28595	05/03/2024	412404022694	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,11	14,11	115
767	2024-N7-28596	05/03/2024	412404022754	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,06	21,06	115
768	2024-N7-28597	05/03/2024	412404022973	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,72	28,72	115
769	2024-N7-28598	05/03/2024	412404022944	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,97	22,97	115
770	2024-N7-28599	05/03/2024	412404022637	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,29	17,29	115
771	2024-N7-28600	05/03/2024	412404022942	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,56	18,56	115
772	2024-N7-28601	05/03/2024	412404022623	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,19	14,19	115
773	2024-N7-28602	05/03/2024	412404022951	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,45	14,45	115
774	2024-N7-28603	05/03/2024	412404022964	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,20	11,20	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28604	05/03/2024	412404022629	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,37	8,37	115
776	2024-N7-28605	05/03/2024	412404023414	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,98	32,98	115
777	2024-N7-28606	05/03/2024	412404023035	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,90	50,90	115
778	2024-N7-28607	05/03/2024	412404023424	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		75,24	75,24	115
779	2024-N7-28608	05/03/2024	412404023005	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,71	31,71	115
780	2024-N7-28609	05/03/2024	412404023055	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,20	20,20	115
781	2024-N7-28610	05/03/2024	412404022740	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	115
782	2024-N7-28611	05/03/2024	412404023428	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,28	32,28	115
783	2024-N7-28612	05/03/2024	412404022751	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,27	9,27	115
784	2024-N7-28613	05/03/2024	412404022761	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,85	39,85	115
785	2024-N7-28614	05/03/2024	412404022742	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,71	20,71	115
786	2024-N7-28615	05/03/2024	412404022747	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,59	73,59	115
787	2024-N7-28616	05/03/2024	412404022938	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,58	28,58	115
788	2024-N7-28617	05/03/2024	412404023057	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,17	14,17	115
789	2024-N7-28618	05/03/2024	412404023064	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		38,74	38,74	115
790	2024-N7-28619	05/03/2024	412404023065	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,16	17,16	115
791	2024-N7-28620	05/03/2024	412404023062	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,51	11,51	115
792	2024-N7-28621	05/03/2024	412404023060	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,84	30,84	115
793	2024-N7-28622	05/03/2024	412404023063	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,49	16,49	115
794	2024-N7-28623	05/03/2024	412404022647	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,77	17,77	115
795	2024-N7-28624	05/03/2024	412404023384	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,75	9,75	115

796	2024-N7-28625	05/03/2024	412404022654	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,17	14,17	115
797	2024-N7-28626	05/03/2024	412404023379	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,74	27,74	115
798	2024-N7-28627	05/03/2024	412404023389	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,17	26,17	115
799	2024-N7-28628	05/03/2024	412404022651	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,57	13,57	115
800	2024-N7-28629	05/03/2024	412404022653	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,94	23,94	115
801	2024-N7-28630	05/03/2024	412404022645	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,90	52,90	115
802	2024-N7-28631	05/03/2024	412404023393	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,96	17,96	115
803	2024-N7-28632	05/03/2024	412404023398	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,32	22,32	115
804	2024-N7-28633	05/03/2024	412404023390	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,19	10,19	115
805	2024-N7-28634	05/03/2024	412404023388	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		43,24	43,24	115
806	2024-N7-28635	05/03/2024	412404022823	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,94	13,94	115
807	2024-N7-28636	05/03/2024	412404022826	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		29,58	29,58	115
808	2024-N7-28637	05/03/2024	412404023399	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,46	20,46	115
809	2024-N7-28638	05/03/2024	412404022821	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,45	14,45	115
810	2024-N7-28639	05/03/2024	412404022829	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,97	45,97	115
811	2024-N7-28640	05/03/2024	412404023131	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,86	34,86	115
812	2024-N7-28641	05/03/2024	412404022843	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,07	54,07	115
813	2024-N7-28642	05/03/2024	412404022849	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,39	12,39	115
814	2024-N7-28643	05/03/2024	412404022851	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,12	12,12	115
815	2024-N7-28644	05/03/2024	412404022841	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		125,19	125,19	115
816	2024-N7-28645	05/03/2024	412404023138	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,82	14,82	115
817	2024-N7-28646	05/03/2024	412404023136	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,53	11,53	115

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28647	05/03/2024	412404023126	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,46	15,46	115
819	2024-N7-28648	05/03/2024	412404023141	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,85	26,85	115
820	2024-N7-28649	05/03/2024	412404023140	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,79	17,79	115
821	2024-N7-28650	05/03/2024	412404023104	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,91	26,91	115
822	2024-N7-28651	05/03/2024	412404023362	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,73	13,73	115
823	2024-N7-28652	05/03/2024	412404023324	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,56	25,56	115
824	2024-N7-28653	05/03/2024	412404023186	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,78	26,78	115
825	2024-N7-28654	05/03/2024	412404023370	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,02	13,02	115
826	2024-N7-28655	05/03/2024	412404023330	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,09	37,09	115
827	2024-N7-28656	05/03/2024	412404022516	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,26	9,26	115
828	2024-N7-28657	05/03/2024	412404022861	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,51	7,51	115
829	2024-N7-28658	05/03/2024	412404022809	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,13	24,13	115
830	2024-N7-28659	05/03/2024	412404023242	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,63	15,63	115
831	2024-N7-28660	05/03/2024	412404023371	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,08	54,08	115
832	2024-N7-28661	05/03/2024	412404022642	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,07	25,07	115
833	2024-N7-28662	05/03/2024	412404023332	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,19	39,19	115
834	2024-N7-28663	05/03/2024	412404023365	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,44	26,44	115
835	2024-N7-28664	05/03/2024	412404023243	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,87	35,87	115
836	2024-N7-28665	05/03/2024	412404023214	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,47	19,47	115
837	2024-N7-28666	05/03/2024	412404023250	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,39	11,39	115
838	2024-N7-28667	05/03/2024	412404023226	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,81	11,81	115

839	2024-N7-28668	05/03/2024	412404022523	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,11	16,11	115
840	2024-N7-28669	05/03/2024	412404022877	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,00	13,00	115
841	2024-N7-28670	05/03/2024	412404022881	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		33,76	33,76	115
842	2024-N7-28671	05/03/2024	412404023162	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,56	24,56	115
843	2024-N7-28672	05/03/2024	412404023227	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		43,26	43,26	115
844	2024-N7-28673	05/03/2024	412404022901	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		29,53	29,53	115
845	2024-N7-28674	05/03/2024	412404022899	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		6,90	6,90	115
846	2024-N7-28675	05/03/2024	412404023110	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,79	7,79	115
847	2024-N7-28676	05/03/2024	412404023195	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,03	42,03	115
848	2024-N7-28677	05/03/2024	412404023376	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,59	24,59	115
849	2024-N7-28678	05/03/2024	412404023204	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,87	17,87	115
850	2024-N7-28679	05/03/2024	412404022832	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		117,81	117,81	115
851	2024-N7-28680	05/03/2024	412404023106	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,27	27,27	115
852	2024-N7-28681	05/03/2024	412404023121	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,17	65,17	115
853	2024-N7-28682	05/03/2024	412404023076	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,59	13,59	115
854	2024-N7-28683	05/03/2024	412404022509	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,58	15,58	115
855	2024-N7-28684	05/03/2024	412404023356	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,13	60,13	115
856	2024-N7-28685	05/03/2024	412404022813	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,27	13,27	115
857	2024-N7-28686	05/03/2024	412404023248	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		136,12	136,12	115
858	2024-N7-28687	05/03/2024	412404022878	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,84	20,84	115
859	2024-N7-28688	05/03/2024	412404022540	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,50	26,50	115
860	2024-N7-28689	05/03/2024	412404023207	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,35	37,35	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28690	05/03/2024	412404023068	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,37	32,37	115
862	2024-N7-28691	05/03/2024	412404023375	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,51	26,51	115
863	2024-N7-28692	05/03/2024	412404023383	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,35	21,35	115
864	2024-N7-28693	05/03/2024	412404023156	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		70,91	70,91	115
865	2024-N7-28694	05/03/2024	412404023189	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,07	8,07	115
866	2024-N7-28695	05/03/2024	412404023246	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,66	20,66	115
867	2024-N7-28696	05/03/2024	412404022780	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,95	11,95	115
868	2024-N7-28697	05/03/2024	412404023089	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,43	15,43	115
869	2024-N7-28698	05/03/2024	412404023113	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		99,16	99,16	115
870	2024-N7-28699	05/03/2024	412404022533	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		38,22	38,22	115
871	2024-N7-28700	05/03/2024	412404022777	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,09	12,09	115
872	2024-N7-28701	05/03/2024	412404023095	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,41	34,41	115
873	2024-N7-28702	05/03/2024	412404023339	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,57	21,57	115
874	2024-N7-28703	05/03/2024	412404022797	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,19	22,19	115
875	2024-N7-28704	05/03/2024	412404022534	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,82	15,82	115
876	2024-N7-28705	05/03/2024	412404023372	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,49	14,49	115
877	2024-N7-28706	05/03/2024	412404023234	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,77	12,77	115
878	2024-N7-28707	05/03/2024	412404022498	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,11	14,11	115
879	2024-N7-28708	05/03/2024	412404023097	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		29,67	29,67	115
880	2024-N7-28709	05/03/2024	412404022796	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,12	12,12	115
881	2024-N7-28710	05/03/2024	412404023085	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,60	27,60	115

882	2024-N7-28711	05/03/2024	412404023369	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,21	23,21	115
883	2024-N7-28712	05/03/2024	412404022904	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,91	27,91	115
884	2024-N7-28713	05/03/2024	412404022886	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		201,18	201,18	115
885	2024-N7-28714	05/03/2024	412404023187	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,68	12,68	115
886	2024-N7-28715	05/03/2024	412404023247	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,17	76,17	115
887	2024-N7-28716	05/03/2024	412404022860	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		38,31	38,31	115
888	2024-N7-28717	05/03/2024	412404023216	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,56	25,56	115
889	2024-N7-28718	05/03/2024	412404022519	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		316,71	316,71	115
890	2024-N7-28719	05/03/2024	412404023201	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,80	25,80	115
891	2024-N7-28720	05/03/2024	412404023094	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,39	12,39	115
892	2024-N7-28721	05/03/2024	412404022815	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		74,47	74,47	115
893	2024-N7-28722	05/03/2024	412404022893	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,05	48,05	115
894	2024-N7-28723	05/03/2024	412404023184	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		94,67	94,67	115
895	2024-N7-28724	05/03/2024	412404022862	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		71,78	71,78	115
896	2024-N7-28725	05/03/2024	412404022524	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,07	16,07	115
897	2024-N7-28726	05/03/2024	412404023090	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,24	21,24	115
898	2024-N7-28727	05/03/2024	412404023236	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,56	11,56	115
899	2024-N7-28728	05/03/2024	412404023173	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,97	12,97	115
900	2024-N7-28729	05/03/2024	412404023102	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,34	46,34	115
901	2024-N7-28730	05/03/2024	412404023099	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,29	30,29	115
902	2024-N7-28731	05/03/2024	412404022873	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,88	15,88	115
903	2024-N7-28732	05/03/2024	412404023118	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,48	25,48	115

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28733	05/03/2024	412404023127	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,68	8,68	115
905	2024-N7-28734	05/03/2024	412404022791	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,60	26,60	115
906	2024-N7-28735	05/03/2024	412404023326	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,25	24,25	115
907	2024-N7-28736	05/03/2024	412404023117	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,87	26,87	115
908	2024-N7-28737	05/03/2024	412404023183	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,28	13,28	115
909	2024-N7-28738	05/03/2024	412404023335	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,97	11,97	115
910	2024-N7-28739	05/03/2024	412404023325	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,10	41,10	115
911	2024-N7-28740	05/03/2024	412404023334	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,00	13,00	115
912	2024-N7-28741	05/03/2024	412404022542	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		62,03	62,03	115
913	2024-N7-28742	05/03/2024	412404023228	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,39	28,39	115
914	2024-N7-28743	05/03/2024	412404022514	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,97	40,97	115
915	2024-N7-28744	05/03/2024	412404023333	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,97	8,97	115
916	2024-N7-28745	05/03/2024	412404022834	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,92	24,92	115
917	2024-N7-28746	05/03/2024	412404023143	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,94	28,94	115
918	2024-N7-28747	05/03/2024	412404022905	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,12	47,12	115
919	2024-N7-28748	05/03/2024	412404023323	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,72	34,72	115
920	2024-N7-28749	05/03/2024	412404022499	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,97	12,97	115
921	2024-N7-28750	05/03/2024	412404022885	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,70	21,70	115
922	2024-N7-28751	05/03/2024	412404022774	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,89	45,89	115
923	2024-N7-28752	05/03/2024	412404023152	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,46	12,46	115
924	2024-N7-28753	05/03/2024	412404022864	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,08	17,08	115

925	2024-N7-28754	05/03/2024	412404022805	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,29	28,29	115
926	2024-N7-28755	05/03/2024	412404022852	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,99	25,99	115
927	2024-N7-28756	05/03/2024	412404022868	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,65	8,65	115
928	2024-N7-28757	05/03/2024	412404022800	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		140,90	140,90	115
929	2024-N7-28758	05/03/2024	412404023321	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,12	12,12	115
930	2024-N7-28759	05/03/2024	412404022786	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,63	11,63	115
931	2024-N7-28760	05/03/2024	412404023395	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,91	18,91	115
932	2024-N7-28761	05/03/2024	412404022775	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,31	40,31	115
933	2024-N7-28762	05/03/2024	412404022644	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,09	73,09	115
934	2024-N7-28763	05/03/2024	412404023217	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,07	23,07	115
935	2024-N7-28764	05/03/2024	412404022496	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,19	15,19	115
936	2024-N7-28765	05/03/2024	412404023343	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,14	30,14	115
937	2024-N7-28766	05/03/2024	412404022785	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,65	27,65	115
938	2024-N7-28767	05/03/2024	412404023108	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,26	22,26	115
939	2024-N7-28768	05/03/2024	412404023252	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,10	27,10	115
940	2024-N7-28769	05/03/2024	412404022649	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,18	12,18	115
941	2024-N7-28770	05/03/2024	412404022783	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,05	15,05	115
942	2024-N7-28771	05/03/2024	412404023394	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,54	24,54	115
943	2024-N7-28772	05/03/2024	412404022859	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,50	12,50	115
944	2024-N7-28773	05/03/2024	412404023312	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,58	24,58	115
945	2024-N7-28774	05/03/2024	412404022807	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,91	22,91	115
946	2024-N7-28775	05/03/2024	412404023067	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,73	12,73	115

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28776	05/03/2024	412404022530	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,61	35,61	115
948	2024-N7-28777	05/03/2024	412404023316	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,28	23,28	115
949	2024-N7-28778	05/03/2024	412404022515	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,14	16,14	115
950	2024-N7-28779	05/03/2024	412404022500	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,20	14,20	115
951	2024-N7-28780	05/03/2024	412404022648	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,16	17,16	115
952	2024-N7-28781	05/03/2024	412404023261	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,11	37,11	115
953	2024-N7-28782	05/03/2024	412404023103	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,43	10,43	115
954	2024-N7-28783	05/03/2024	412404023124	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,82	12,82	115
955	2024-N7-28784	05/03/2024	412404023354	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,24	30,24	115
956	2024-N7-28785	05/03/2024	412404023167	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,42	9,42	115
957	2024-N7-28786	05/03/2024	412404023114	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,20	14,20	115
958	2024-N7-28787	05/03/2024	412404023208	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,59	13,59	115
959	2024-N7-28788	05/03/2024	412404022782	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,79	14,79	115
960	2024-N7-28789	05/03/2024	412404022495	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		33,49	33,49	115
961	2024-N7-28790	05/03/2024	412404022847	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,16	40,16	115
962	2024-N7-28791	05/03/2024	412404022810	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,20	25,20	115
963	2024-N7-28792	05/03/2024	412404023135	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,60	18,60	115
964	2024-N7-28793	05/03/2024	412404023134	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,05	11,05	115
965	2024-N7-28794	05/03/2024	412404022906	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,12	12,12	115
966	2024-N7-28795	05/03/2024	412404023142	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,51	11,51	115
967	2024-N7-28796	05/03/2024	412404023123	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,90	13,90	115

968	2024-N7-28797	05/03/2024	412404023070	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,27	16,27	115
969	2024-N7-28798	05/03/2024	412404023346	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,94	15,94	115
970	2024-N7-28799	05/03/2024	412404023144	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,91	14,91	115
971	2024-N7-28800	05/03/2024	412404022527	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	115
972	2024-N7-28801	05/03/2024	412404023146	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,27	27,27	115
973	2024-N7-28802	05/03/2024	412404023079	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,23	31,23	115
974	2024-N7-28803	05/03/2024	412404023357	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,84	42,84	115
975	2024-N7-28804	05/03/2024	412404022552	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		123,78	123,78	115
976	2024-N7-28805	05/03/2024	412404022539	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,76	25,76	115
977	2024-N7-28806	05/03/2024	412404022541	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,42	30,42	115
978	2024-N7-28807	05/03/2024	412404022210	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,18	16,18	115
979	2024-N7-28808	05/03/2024	412404022510	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,95	13,95	115
980	2024-N7-28809	05/03/2024	412404022882	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,47	30,47	115
981	2024-N7-28810	05/03/2024	412404023069	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,68	13,68	115
982	2024-N7-28811	05/03/2024	412404023215	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,39	12,39	115
983	2024-N7-28812	05/03/2024	412404022535	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,22	22,22	115
984	2024-N7-28813	05/03/2024	412404023327	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,51	16,51	115
985	2024-N7-28814	05/03/2024	412404023111	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,51	11,51	115
986	2024-N7-28815	05/03/2024	412404023161	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,74	18,74	115
987	2024-N7-28816	05/03/2024	412404023132	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,42	12,42	115
988	2024-N7-28817	05/03/2024	412404023086	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,73	24,73	115
989	2024-N7-28818	05/03/2024	412404023345	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,39	12,39	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28819	05/03/2024	412404023166	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,07	10,07	115
991	2024-N7-28820	05/03/2024	412404022506	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,16	21,16	115
992	2024-N7-28821	05/03/2024	412404022641	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,90	17,90	115
993	2024-N7-28822	05/03/2024	412404023359	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,90	28,90	115
994	2024-N7-28823	05/03/2024	412404023071	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,12	18,12	115
995	2024-N7-28824	05/03/2024	412404023176	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,33	24,33	115
996	2024-N7-28825	05/03/2024	412404023191	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		44,84	44,84	115
997	2024-N7-28826	05/03/2024	412404023158	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,02	20,02	115
998	2024-N7-28827	05/03/2024	412404022787	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,13	39,13	115
999	2024-N7-28828	05/03/2024	412404022907	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,90	7,90	115
1000	2024-N7-28829	05/03/2024	412404023219	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,46	46,46	115
1001	2024-N7-28830	05/03/2024	412404023255	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,37	15,37	115
1002	2024-N7-28831	05/03/2024	412404023168	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,66	13,66	115
1003	2024-N7-28832	05/03/2024	412404022819	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,53	41,53	115
1004	2024-N7-28833	05/03/2024	412404023072	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,56	24,56	115
1005	2024-N7-28834	05/03/2024	412404022839	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,20	11,20	115
1006	2024-N7-28835	05/03/2024	412404023353	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,10	12,10	115
1007	2024-N7-28836	05/03/2024	412404022548	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,70	28,70	115
1008	2024-N7-28837	05/03/2024	412404023139	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,20	22,20	115
1009	2024-N7-28838	05/03/2024	412404023224	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,28	23,28	115
1010	2024-N7-28839	05/03/2024	412404022551	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,49	45,49	115

1011	2024-N7-28840	05/03/2024	412404023348	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,17	17,17	115
1012	2024-N7-28841	05/03/2024	412404023105	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,81	11,81	115
1013	2024-N7-28842	05/03/2024	412404023185	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,26	19,26	115
1014	2024-N7-28843	05/03/2024	412404023159	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,45	25,45	115
1015	2024-N7-28844	05/03/2024	412404023199	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,59	13,59	115
1016	2024-N7-28845	05/03/2024	412404023172	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	115
1017	2024-N7-28846	05/03/2024	412404022879	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,61	31,61	115
1018	2024-N7-28847	05/03/2024	412404022869	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,29	13,29	115
1019	2024-N7-28848	05/03/2024	412404023350	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,31	22,31	115
1020	2024-N7-28849	05/03/2024	412404022817	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		59,90	59,90	115
1021	2024-N7-28850	05/03/2024	412404023397	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,33	35,33	115
1022	2024-N7-28851	05/03/2024	412404023351	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,24	12,24	115
1023	2024-N7-28852	05/03/2024	412404023209	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,23	16,23	115
1024	2024-N7-28853	05/03/2024	412404023310	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,72	12,72	115
1025	2024-N7-28854	05/03/2024	412404023260	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,85	27,85	115
1026	2024-N7-28855	05/03/2024	412404022838	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,77	22,77	115
1027	2024-N7-28856	05/03/2024	412404022837	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,93	8,93	115
1028	2024-N7-28857	05/03/2024	412404023344	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,81	11,81	115
1029	2024-N7-28858	05/03/2024	412404023283	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,82	32,82	115
1030	2024-N7-28859	05/03/2024	412404023077	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		27,48	27,48	115
1031	2024-N7-28860	05/03/2024	412404022555	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,18	18,18	115
1032	2024-N7-28861	05/03/2024	412404022872	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,68	8,68	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28862	05/03/2024	412404023133	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,09	12,09	115
1034	2024-N7-28863	05/03/2024	412404023130	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,60	9,60	115
1035	2024-N7-28864	05/03/2024	412404023237	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,25	32,25	115
1036	2024-N7-28865	05/03/2024	412404023203	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,66	8,66	115
1037	2024-N7-28866	05/03/2024	412404023318	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,58	30,58	115
1038	2024-N7-28867	05/03/2024	412404023182	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,53	40,53	115
1039	2024-N7-28868	05/03/2024	412404023181	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,23	26,23	115
1040	2024-N7-28869	05/03/2024	412404023373	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,35	25,35	115
1041	2024-N7-28870	05/03/2024	412404023392	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,00	21,00	115
1042	2024-N7-28871	05/03/2024	412404023358	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,00	54,00	115
1043	2024-N7-28872	05/03/2024	412404022883	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,18	7,18	115
1044	2024-N7-28873	05/03/2024	412404023170	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,98	35,98	115
1045	2024-N7-28874	05/03/2024	412404023178	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,17	23,17	115
1046	2024-N7-28875	05/03/2024	412404023230	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,46	37,46	115
1047	2024-N7-28876	05/03/2024	412404023222	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,27	9,27	115
1048	2024-N7-28877	05/03/2024	412404023381	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,71	35,71	115
1049	2024-N7-28878	05/03/2024	412404022822	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,48	45,48	115
1050	2024-N7-28879	05/03/2024	412404022513	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,97	16,97	115
1051	2024-N7-28880	05/03/2024	412404023157	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,31	30,31	115
1052	2024-N7-28881	05/03/2024	412404022874	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,38	12,38	115
1053	2024-N7-28882	05/03/2024	412404022855	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,20	14,20	115

1054	2024-N7-28883	05/03/2024	412404023193	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		23,03	23,03	115
1055	2024-N7-28884	05/03/2024	412404023281	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,95	16,95	115
1056	2024-N7-28885	05/03/2024	412404022502	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,92	16,92	115
1057	2024-N7-28886	05/03/2024	412404023197	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,73	9,73	115
1058	2024-N7-28887	05/03/2024	412404022799	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		34,92	34,92	115
1059	2024-N7-28888	05/03/2024	412404022891	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		28,32	28,32	115
1060	2024-N7-28889	05/03/2024	412404022896	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,77	11,77	115
1061	2024-N7-28890	05/03/2024	412404022643	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,82	9,82	115
1062	2024-N7-28891	05/03/2024	412404022778	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,38	22,38	115
1063	2024-N7-28892	05/03/2024	412404022795	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		33,92	33,92	115
1064	2024-N7-28893	05/03/2024	412404023360	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,44	32,44	115
1065	2024-N7-28894	05/03/2024	412404023396	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		25,11	25,11	115
1066	2024-N7-28895	05/03/2024	412404023211	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		44,14	44,14	115
1067	2024-N7-28896	05/03/2024	412404023258	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,55	16,55	115
1068	2024-N7-28897	05/03/2024	412404022802	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,77	17,77	115
1069	2024-N7-28898	05/03/2024	412404023218	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,09	18,09	115
1070	2024-N7-28899	05/03/2024	412404023101	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,07	50,07	115
1071	2024-N7-28900	05/03/2024	412404022866	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,48	9,48	115
1072	2024-N7-28901	05/03/2024	412404023264	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,61	13,61	115
1073	2024-N7-28902	05/03/2024	412404022553	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,16	16,16	115
1074	2024-N7-28903	05/03/2024	412404022884	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,40	10,40	115
1075	2024-N7-28904	05/03/2024	412404023254	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,76	12,76	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28905	05/03/2024	412404023309	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,52	48,52	115
1077	2024-N7-28906	05/03/2024	412404022806	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,22	7,22	115
1078	2024-N7-28907	05/03/2024	412404023115	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,22	7,22	115
1079	2024-N7-28908	05/03/2024	412404023263	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,33	31,33	115
1080	2024-N7-28909	05/03/2024	412404022902	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		38,83	38,83	115
1081	2024-N7-28910	05/03/2024	412404023271	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,28	31,28	115
1082	2024-N7-28911	05/03/2024	412404022828	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,48	18,48	115
1083	2024-N7-28912	05/03/2024	412404022798	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,29	16,29	115
1084	2024-N7-28913	05/03/2024	412404023292	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		29,69	29,69	115
1085	2024-N7-28914	05/03/2024	412404023268	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,09	12,09	115
1086	2024-N7-28915	05/03/2024	412404023288	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,00	13,00	115
1087	2024-N7-28916	05/03/2024	412404023286	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,95	15,95	115
1088	2024-N7-28917	05/03/2024	412404022871	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,52	15,52	115
1089	2024-N7-28918	05/03/2024	412404023336	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,72	24,72	115
1090	2024-N7-28919	05/03/2024	412404022856	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,83	22,83	115
1091	2024-N7-28920	05/03/2024	412404022652	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,53	20,53	115
1092	2024-N7-28921	05/03/2024	412404023194	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,98	17,98	115
1093	2024-N7-28922	05/03/2024	412404022640	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,62	30,62	115
1094	2024-N7-28923	05/03/2024	412404023238	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,04	16,04	115
1095	2024-N7-28924	05/03/2024	412404023092	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,95	19,95	115
1096	2024-N7-28925	05/03/2024	412404023282	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,72	37,72	115

1097	2024-N7-28926	05/03/2024	412404023153	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,20	11,20	115
1098	2024-N7-28927	05/03/2024	412404023274	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,86	15,86	115
1099	2024-N7-28928	05/03/2024	412404023149	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		16,12	16,12	115
1100	2024-N7-28929	05/03/2024	412404022895	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,28	13,28	115
1101	2024-N7-28930	05/03/2024	412404022793	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,29	30,29	115
1102	2024-N7-28931	05/03/2024	412404023304	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,03	40,03	115
1103	2024-N7-28932	05/03/2024	412404022888	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	115
1104	2024-N7-28933	05/03/2024	412404023295	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		71,77	71,77	115
1105	2024-N7-28934	05/03/2024	412404023087	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,91	24,91	115
1106	2024-N7-28935	05/03/2024	412404022900	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		44,47	44,47	115
1107	2024-N7-28936	05/03/2024	412404023220	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,51	11,51	115
1108	2024-N7-28937	05/03/2024	412404023284	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,20	9,20	115
1109	2024-N7-28938	05/03/2024	412404023329	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		18,69	18,69	115
1110	2024-N7-28939	05/03/2024	412404023265	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		21,45	21,45	115
1111	2024-N7-28940	05/03/2024	412404023300	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,29	13,29	115
1112	2024-N7-28941	05/03/2024	412404023088	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,08	45,08	115
1113	2024-N7-28942	05/03/2024	412404022562	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,51	7,51	115
1114	2024-N7-28943	05/03/2024	412404022850	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,14	17,14	115
1115	2024-N7-28944	05/03/2024	412404023107	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,59	7,59	115
1116	2024-N7-28945	05/03/2024	412404023188	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,29	19,29	115
1117	2024-N7-28946	05/03/2024	412404023298	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,15	14,15	115
1118	2024-N7-28947	05/03/2024	412404023262	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,82	24,82	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28948	05/03/2024	412404023098	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,22	42,22	115
1120	2024-N7-28949	05/03/2024	412404023196	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,84	12,84	115
1121	2024-N7-28950	05/03/2024	412404023338	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		43,82	43,82	115
1122	2024-N7-28951	05/03/2024	412404022836	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,96	39,96	115
1123	2024-N7-28952	05/03/2024	412404023177	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,62	11,62	115
1124	2024-N7-28953	05/03/2024	412404023301	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,77	15,77	115
1125	2024-N7-28954	05/03/2024	412404022784	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,11	10,11	115
1126	2024-N7-28955	05/03/2024	412404022574	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,09	8,09	115
1127	2024-N7-28956	05/03/2024	412404022824	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,36	15,36	115
1128	2024-N7-28957	05/03/2024	412404022517	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,84	19,84	115
1129	2024-N7-28958	05/03/2024	412404023290	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,73	22,73	115
1130	2024-N7-28959	05/03/2024	412404023081	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,92	26,92	115
1131	2024-N7-28960	05/03/2024	412404023273	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		8,14	8,14	115
1132	2024-N7-28961	05/03/2024	412404022580	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,76	30,76	115
1133	2024-N7-28962	05/03/2024	412404023163	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,59	13,59	115
1134	2024-N7-28963	05/03/2024	412404023269	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,92	7,92	115
1135	2024-N7-28964	05/03/2024	412404023287	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,20	7,20	115
1136	2024-N7-28965	05/03/2024	412404023296	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		39,90	39,90	115
1137	2024-N7-28966	05/03/2024	412404023311	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,45	10,45	115
1138	2024-N7-28967	05/03/2024	412404022501	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,60	12,60	115
1139	2024-N7-28968	05/03/2024	412404022816	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,45	57,45	115

1140	2024-N7-28969	05/03/2024	412404022584	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,56	11,56	115
1141	2024-N7-28970	05/03/2024	412404023280	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,88	15,88	115
1142	2024-N7-28971	05/03/2024	412404022583	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,97	17,97	115
1143	2024-N7-28972	05/03/2024	412404023267	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		6,90	6,90	115
1144	2024-N7-28973	05/03/2024	412404023317	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,09	31,09	115
1145	2024-N7-28974	05/03/2024	412404022561	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		20,27	20,27	115
1146	2024-N7-28975	05/03/2024	412404022569	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,31	50,31	115
1147	2024-N7-28976	05/03/2024	412404022646	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,43	53,43	115
1148	2024-N7-28977	05/03/2024	412404022854	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,89	41,89	115
1149	2024-N7-28978	05/03/2024	412404023308	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		36,41	36,41	115
1150	2024-N7-28979	05/03/2024	412404022594	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		9,27	9,27	115
1151	2024-N7-28980	05/03/2024	412404022656	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,84	48,84	115
1152	2024-N7-28981	05/03/2024	412404022590	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,87	61,87	115
1153	2024-N7-28982	05/03/2024	412404023277	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,80	7,80	115
1154	2024-N7-28983	05/03/2024	412404022579	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		26,14	26,14	115
1155	2024-N7-28984	05/03/2024	412404022560	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,27	12,27	115
1156	2024-N7-28985	05/03/2024	412404022889	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		19,37	19,37	115
1157	2024-N7-28986	05/03/2024	412404022582	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,57	42,57	115
1158	2024-N7-28987	05/03/2024	412404022585	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		7,77	7,77	115
1159	2024-N7-28988	05/03/2024	412404022564	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,67	14,67	115
1160	2024-N7-28989	05/03/2024	412404022570	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,35	17,35	115
1161	2024-N7-28990	05/03/2024	412404022573	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,09	15,09	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-28991	05/03/2024	412404023305	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,82	46,82	115
1163	2024-N7-28992	05/03/2024	412404022546	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,03	13,03	115
1164	2024-N7-28993	05/03/2024	412404022544	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		33,78	33,78	115
1165	2024-N7-28994	05/03/2024	412404022588	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		17,64	17,64	115
1166	2024-N7-28995	05/03/2024	412404022572	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,18	24,18	115
1167	2024-N7-28996	05/03/2024	412404022575	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,46	14,46	115
1168	2024-N7-28997	05/03/2024	412404022581	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,74	32,74	115
1169	2024-N7-28998	05/03/2024	412404023306	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		13,31	13,31	115
1170	2024-N7-28999	05/03/2024	412404022595	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		70,68	70,68	115
1171	2024-N7-29000	05/03/2024	412404022586	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,22	14,22	115
1172	2024-N7-29001	05/03/2024	412404022587	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,22	11,22	115
1173	2024-N7-29002	05/03/2024	412404022589	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		14,09	14,09	115
1174	2024-N7-29003	05/03/2024	412404022558	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,30	15,30	115
1175	2024-N7-29004	05/03/2024	412404022563	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		15,37	15,37	115
1176	2024-N7-29005	05/03/2024	412404022599	02/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,87	57,87	115
1177	2024-N7-29013	11/01/2024	412401267571	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,35	50,35	170
1178	2024-N7-29014	11/01/2024	412401267600	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		100,46	100,46	170
1179	2024-N7-29015	11/01/2024	412401267875	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,54	46,54	170
1180	2024-N7-29016	11/01/2024	412401267880	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		91,47	91,47	170
1181	2024-N7-29017	11/01/2024	412401267891	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		295,62	295,62	170
1182	2024-N7-29018	11/01/2024	412401267488	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,76	45,76	170

1183	2024-N7-29019	11/01/2024	412401267979	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,01	87,01	170
1184	2024-N7-29020	11/01/2024	412401267981	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		125,85	125,85	170
1185	2024-N7-29021	11/01/2024	412401267975	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		44,17	44,17	170
1186	2024-N7-29022	11/01/2024	412401267994	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		103,68	103,68	170
1187	2024-N7-29023	11/01/2024	412401267987	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		128,90	128,90	170
1188	2024-N7-29024	11/01/2024	412401267961	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		83,05	83,05	170
1189	2024-N7-29025	11/01/2024	412401267932	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		144,27	144,27	170
1190	2024-N7-29026	11/01/2024	412401267944	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,27	57,27	170
1191	2024-N7-29027	11/01/2024	412401267963	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		121,80	121,80	170
1192	2024-N7-29028	11/01/2024	412401267956	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		31,86	31,86	170
1193	2024-N7-29029	11/01/2024	412401267909	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		131,04	131,04	170
1194	2024-N7-29030	11/01/2024	412401267946	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		114,44	114,44	170
1195	2024-N7-29031	11/01/2024	412401267955	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,32	109,32	170
1196	2024-N7-29032	11/01/2024	412401267917	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		119,15	119,15	170
1197	2024-N7-29033	11/01/2024	412401267913	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,73	32,73	170
1198	2024-N7-29034	11/01/2024	412401266464	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		156,00	156,00	170
1199	2024-N7-29035	11/01/2024	412401267903	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		140,51	140,51	170
1200	2024-N7-29036	11/01/2024	412401267435	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,86	101,86	170
1201	2024-N7-29037	11/01/2024	412401267736	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		120,67	120,67	170
1202	2024-N7-29038	11/01/2024	412401267433	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,97	97,97	170
1203	2024-N7-29039	11/01/2024	412401267755	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		112,50	112,50	170
1204	2024-N7-29040	11/01/2024	412401267763	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		154,88	154,88	170

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29041	11/01/2024	412401267762	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		134,28	134,28	170
1206	2024-N7-29042	11/01/2024	412401267760	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		105,12	105,12	170
1207	2024-N7-29043	11/01/2024	412401267865	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		166,20	166,20	170
1208	2024-N7-29044	11/01/2024	412401267380	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		174,82	174,82	170
1209	2024-N7-29045	11/01/2024	412401266456	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		69,96	69,96	170
1210	2024-N7-29046	11/01/2024	412401268137	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,97	51,97	170
1211	2024-N7-29047	11/01/2024	412401268144	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,46	81,46	170
1212	2024-N7-29048	11/01/2024	412401267306	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		74,86	74,86	170
1213	2024-N7-29049	11/01/2024	412401267940	07/05/2024	12/01/2024	11/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,45	45,45	170
1214	2024-N7-29050	11/01/2024	412401267325	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		75,48	75,48	169
1215	2024-N7-29051	11/01/2024	412401267533	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		96,40	96,40	169
1216	2024-N7-29052	11/01/2024	412401267337	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		70,46	70,46	169
1217	2024-N7-29053	11/01/2024	412401267340	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		161,08	161,08	169
1218	2024-N7-29054	11/01/2024	412401267861	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		100,10	100,10	169
1219	2024-N7-29055	11/01/2024	412401267541	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		69,11	69,11	169
1220	2024-N7-29056	11/01/2024	412401267420	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		90,54	90,54	169
1221	2024-N7-29057	11/01/2024	412401267744	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		85,27	85,27	169
1222	2024-N7-29058	11/01/2024	412401267882	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,43	37,43	169
1223	2024-N7-29059	11/01/2024	412401267950	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		100,40	100,40	169
1224	2024-N7-29060	11/01/2024	412401267378	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		59,58	59,58	169
1225	2024-N7-29061	11/01/2024	412401267390	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		79,82	79,82	169

1226	2024-N7-29062	11/01/2024	412401267393	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		150,85	150,85	169
1227	2024-N7-29063	11/01/2024	412401268138	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,49	61,49	169
1228	2024-N7-29064	11/01/2024	412401268146	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		127,66	127,66	169
1229	2024-N7-29065	11/01/2024	412401267840	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		140,59	140,59	169
1230	2024-N7-29066	11/01/2024	412401267315	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,21	54,21	169
1231	2024-N7-29067	11/01/2024	412401267398	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,39	50,39	169
1232	2024-N7-29068	11/01/2024	412401268049	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,21	54,21	169
1233	2024-N7-29069	11/01/2024	412401268050	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		127,84	127,84	169
1234	2024-N7-29070	11/01/2024	412401266440	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		169,04	169,04	169
1235	2024-N7-29071	11/01/2024	412401266442	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,41	78,41	169
1236	2024-N7-29072	11/01/2024	412401268140	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,05	52,05	169
1237	2024-N7-29073	11/01/2024	412401266447	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,50	49,50	169
1238	2024-N7-29074	11/01/2024	412401267662	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,59	55,59	169
1239	2024-N7-29075	11/01/2024	412401268130	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,97	97,97	169
1240	2024-N7-29076	11/01/2024	412401267554	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		131,33	131,33	169
1241	2024-N7-29077	11/01/2024	412401267724	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,36	57,36	169
1242	2024-N7-29078	11/01/2024	412401268128	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,99	97,99	169
1243	2024-N7-29079	11/01/2024	412401268002	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,60	41,60	169
1244	2024-N7-29080	11/01/2024	412401267626	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		102,98	102,98	169
1245	2024-N7-29081	11/01/2024	412401267984	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,40	53,40	169
1246	2024-N7-29082	11/01/2024	412401267859	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		128,84	128,84	169
1247	2024-N7-29083	11/01/2024	412401267786	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		84,49	84,49	169

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29084	11/01/2024	412401266444	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		105,40	105,40	169
1249	2024-N7-29085	11/01/2024	412401267658	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,81	52,81	169
1250	2024-N7-29086	11/01/2024	412401267827	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		69,99	69,99	169
1251	2024-N7-29087	11/01/2024	412401267675	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,84	49,84	169
1252	2024-N7-29088	11/01/2024	412401267550	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		112,54	112,54	169
1253	2024-N7-29089	11/01/2024	412401267689	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,66	32,66	169
1254	2024-N7-29090	11/01/2024	412401268095	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		156,67	156,67	169
1255	2024-N7-29091	11/01/2024	412401268127	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		124,55	124,55	169
1256	2024-N7-29092	11/01/2024	412401267831	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		75,46	75,46	169
1257	2024-N7-29093	11/01/2024	412401267611	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,90	97,90	169
1258	2024-N7-29094	11/01/2024	412401267343	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,02	56,02	169
1259	2024-N7-29095	11/01/2024	412401268123	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,47	51,47	169
1260	2024-N7-29096	11/01/2024	412401266405	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		85,15	85,15	169
1261	2024-N7-29097	11/01/2024	412401267440	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,92	48,92	169
1262	2024-N7-29098	11/01/2024	412401267916	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		74,53	74,53	169
1263	2024-N7-29099	11/01/2024	412401268077	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,60	50,60	169
1264	2024-N7-29100	11/01/2024	412401266418	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		153,30	153,30	169
1265	2024-N7-29101	11/01/2024	412401266422	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,47	76,47	169
1266	2024-N7-29102	11/01/2024	412401266419	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,96	51,96	169
1267	2024-N7-29103	11/01/2024	412401266425	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,13	48,13	169
1268	2024-N7-29104	11/01/2024	412401266433	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		204,67	204,67	169

1269	2024-N7-29105	11/01/2024	412401267406	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		139,37	139,37	169
1270	2024-N7-29106	11/01/2024	412401267679	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,64	54,64	169
1271	2024-N7-29107	11/01/2024	412401267885	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,88	97,88	169
1272	2024-N7-29108	11/01/2024	412401267858	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		83,19	83,19	169
1273	2024-N7-29109	11/01/2024	412401267397	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		86,19	86,19	169
1274	2024-N7-29110	11/01/2024	412401267714	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,23	104,23	169
1275	2024-N7-29111	11/01/2024	412401268064	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		193,58	193,58	169
1276	2024-N7-29112	11/01/2024	412401268061	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,69	51,69	169
1277	2024-N7-29113	11/01/2024	412401267578	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		124,07	124,07	169
1278	2024-N7-29114	11/01/2024	412401267617	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		98,82	98,82	169
1279	2024-N7-29115	11/01/2024	412401267998	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		37,06	37,06	169
1280	2024-N7-29116	11/01/2024	412401267901	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,46	66,46	169
1281	2024-N7-29117	11/01/2024	412401266454	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		79,40	79,40	169
1282	2024-N7-29118	11/01/2024	412401266415	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,18	87,18	169
1283	2024-N7-29119	11/01/2024	412401268046	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		118,94	118,94	169
1284	2024-N7-29120	11/01/2024	412401268023	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,05	66,05	169
1285	2024-N7-29121	11/01/2024	412401267985	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		114,81	114,81	169
1286	2024-N7-29122	11/01/2024	412401267934	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		3,51	3,51	169
1287	2024-N7-29123	11/01/2024	412401267548	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		118,26	118,26	169
1288	2024-N7-29124	11/01/2024	412401268154	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,75	73,75	169
1289	2024-N7-29125	11/01/2024	412401267951	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		70,64	70,64	169
1290	2024-N7-29126	11/01/2024	412401267588	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		75,69	75,69	169

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29127	11/01/2024	412401268006	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		147,07	147,07	169
1292	2024-N7-29128	11/01/2024	412401267528	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,55	50,55	169
1293	2024-N7-29129	11/01/2024	412401267649	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		111,58	111,58	169
1294	2024-N7-29130	11/01/2024	412401267876	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		112,88	112,88	169
1295	2024-N7-29131	11/01/2024	412401268008	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		91,60	91,60	169
1296	2024-N7-29132	22/12/2023	412319800331	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,76	15,83	169
1297	2024-N7-29133	11/01/2024	412401267321	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		64,62	64,62	169
1298	2024-N7-29134	11/01/2024	412401268093	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,63	51,63	169
1299	2024-N7-29135	11/01/2024	412401267583	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		116,17	116,17	169
1300	2024-N7-29136	11/01/2024	412401267757	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,50	81,50	169
1301	2024-N7-29137	11/01/2024	412401268179	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		183,55	183,55	169
1302	2024-N7-29138	11/01/2024	412401268022	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,01	52,01	169
1303	2024-N7-29139	11/01/2024	412401268029	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		103,83	103,83	169
1304	2024-N7-29140	11/01/2024	412401267759	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		91,51	91,51	169
1305	2024-N7-29141	11/01/2024	412401267310	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		110,74	110,74	169
1306	2024-N7-29142	11/01/2024	412401267553	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		10,24	10,24	169
1307	2024-N7-29143	11/01/2024	412401267374	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,20	65,20	169
1308	2024-N7-29144	11/01/2024	412401267462	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		83,51	83,51	169
1309	2024-N7-29145	11/01/2024	412401267784	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,32	45,32	169
1310	2024-N7-29146	11/01/2024	412401267695	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		110,26	110,26	169
1311	2024-N7-29147	11/01/2024	412401268072	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,66	52,66	169

1312	2024-N7-29148	11/01/2024	412401267460	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		85,78	85,78	169
1313	2024-N7-29149	11/01/2024	412401267807	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		96,39	96,39	169
1314	2024-N7-29150	11/01/2024	412401268051	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,55	45,55	169
1315	2024-N7-29151	11/01/2024	412401267670	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		119,20	119,20	169
1316	2024-N7-29152	11/01/2024	412401267856	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,86	45,86	169
1317	2024-N7-29153	11/01/2024	412401267327	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		116,21	116,21	169
1318	2024-N7-29154	11/01/2024	412401267830	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		126,43	126,43	169
1319	2024-N7-29155	11/01/2024	412401267408	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,25	46,25	169
1320	2024-N7-29156	11/01/2024	412401267952	07/05/2024	13/01/2024	12/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		117,75	117,75	169
1321	2024-N7-29157	11/01/2024	412401267470	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		112,65	112,65	168
1322	2024-N7-29158	11/01/2024	412401267501	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,41	47,41	168
1323	2024-N7-29159	11/01/2024	412401267890	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,55	80,55	168
1324	2024-N7-29160	11/01/2024	412401267871	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,66	46,66	168
1325	2024-N7-29161	11/01/2024	412401267648	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		86,15	86,15	168
1326	2024-N7-29162	11/01/2024	412401267602	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		119,81	119,81	168
1327	2024-N7-29163	11/01/2024	412401267866	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,60	47,60	168
1328	2024-N7-29164	11/01/2024	412401267647	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		92,72	92,72	168
1329	2024-N7-29165	11/01/2024	412401267652	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		127,44	127,44	168
1330	2024-N7-29166	11/01/2024	412401267473	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,74	109,74	168
1331	2024-N7-29167	11/01/2024	412401267499	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,67	54,67	168
1332	2024-N7-29168	11/01/2024	412401267573	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,96	50,96	168
1333	2024-N7-29169	11/01/2024	412401267641	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,16	46,16	168

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29170	11/01/2024	412401267478	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		88,43	88,43	168
1335	2024-N7-29171	11/01/2024	412401267497	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		106,28	106,28	168
1336	2024-N7-29172	11/01/2024	412401267966	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		126,13	126,13	168
1337	2024-N7-29173	11/01/2024	412401267485	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,32	104,32	168
1338	2024-N7-29174	11/01/2024	412401267503	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		204,32	204,32	168
1339	2024-N7-29175	11/01/2024	412401267511	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,77	78,77	168
1340	2024-N7-29176	11/01/2024	412401267490	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		98,01	98,01	168
1341	2024-N7-29177	11/01/2024	412401267645	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,10	49,10	168
1342	2024-N7-29178	11/01/2024	412401267584	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,79	42,79	168
1343	2024-N7-29179	11/01/2024	412401267655	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		72,22	72,22	168
1344	2024-N7-29180	11/01/2024	412401267598	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		82,71	82,71	168
1345	2024-N7-29181	11/01/2024	412401267512	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		131,51	131,51	168
1346	2024-N7-29182	11/01/2024	412401267886	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		67,58	67,58	168
1347	2024-N7-29183	11/01/2024	412401267605	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		117,81	117,81	168
1348	2024-N7-29184	11/01/2024	412401267793	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		134,00	134,00	168
1349	2024-N7-29185	11/01/2024	412401267498	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		72,16	72,16	168
1350	2024-N7-29186	11/01/2024	412401267575	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,07	53,07	168
1351	2024-N7-29187	11/01/2024	412401267556	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		102,98	102,98	168
1352	2024-N7-29188	11/01/2024	412401268117	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,61	77,61	168
1353	2024-N7-29189	11/01/2024	412401267862	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		74,37	74,37	168
1354	2024-N7-29190	11/01/2024	412401267968	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		91,67	91,67	168

1355	2024-N7-29191	11/01/2024	412401267472	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		67,58	67,58	168
1356	2024-N7-29192	11/01/2024	412401267595	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		120,94	120,94	168
1357	2024-N7-29193	11/01/2024	412401267516	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,66	45,66	168
1358	2024-N7-29194	11/01/2024	412401267509	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		119,48	119,48	168
1359	2024-N7-29195	11/01/2024	412401267988	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		99,16	99,16	168
1360	2024-N7-29196	11/01/2024	412401267942	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,53	40,53	168
1361	2024-N7-29197	11/01/2024	412401266394	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		90,67	16,35	168
1362	2024-N7-29198	11/01/2024	412401267936	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		110,45	110,45	168
1363	2024-N7-29199	11/01/2024	412401267959	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		98,25	98,25	168
1364	2024-N7-29200	11/01/2024	412401267772	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,94	50,94	168
1365	2024-N7-29201	11/01/2024	412401267943	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		117,78	117,78	168
1366	2024-N7-29202	11/01/2024	412401266428	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,52	65,52	168
1367	2024-N7-29203	11/01/2024	412401267795	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		100,76	100,76	168
1368	2024-N7-29204	11/01/2024	412401268073	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		69,89	69,89	168
1369	2024-N7-29206	11/01/2024	412401268003	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,54	55,54	168
1370	2024-N7-29207	11/01/2024	412401267288	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,33	76,33	168
1371	2024-N7-29208	11/01/2024	412401267323	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		82,70	82,70	168
1372	2024-N7-29209	11/01/2024	412401268099	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,76	63,76	168
1373	2024-N7-29210	11/01/2024	412401267656	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,61	52,61	168
1374	2024-N7-29211	11/01/2024	412401267705	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,47	81,47	168
1375	2024-N7-29212	11/01/2024	412401268161	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,70	58,70	168
1376	2024-N7-29213	11/01/2024	412401267664	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,90	104,90	168

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29214	11/01/2024	412401268000	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		125,54	125,54	168
1378	2024-N7-29215	11/01/2024	412401267734	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		83,45	83,45	168
1379	2024-N7-29216	11/01/2024	412401267463	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,37	46,37	168
1380	2024-N7-29217	11/01/2024	412401267657	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		146,91	146,91	168
1381	2024-N7-29218	11/01/2024	412401267911	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		67,88	67,88	168
1382	2024-N7-29219	11/01/2024	412401266468	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		74,22	74,22	168
1383	2024-N7-29220	11/01/2024	412401267307	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		132,10	132,10	168
1384	2024-N7-29221	11/01/2024	412401267924	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,05	42,05	168
1385	2024-N7-29222	11/01/2024	412401267921	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,52	63,52	168
1386	2024-N7-29223	11/01/2024	412401267466	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		96,24	96,24	168
1387	2024-N7-29224	11/01/2024	412401267923	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,21	47,21	168
1388	2024-N7-29225	11/01/2024	412401266465	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,13	52,13	168
1389	2024-N7-29226	11/01/2024	412401268115	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,36	51,36	168
1390	2024-N7-29227	11/01/2024	412401268031	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		145,24	145,24	168
1391	2024-N7-29228	11/01/2024	412401267820	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,29	49,29	168
1392	2024-N7-29229	11/01/2024	412401268114	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		103,15	103,15	168
1393	2024-N7-29230	11/01/2024	412401267561	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,47	53,47	168
1394	2024-N7-29231	11/01/2024	412401267630	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		102,90	102,90	168
1395	2024-N7-29232	11/01/2024	412401266463	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		128,69	128,69	168
1396	2024-N7-29233	11/01/2024	412401267342	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,02	51,02	168
1397	2024-N7-29234	11/01/2024	412401267336	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,45	78,45	168

1398	2024-N7-29235	11/01/2024	412401267719	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		121,37	121,37	168
1399	2024-N7-29236	11/01/2024	412401267379	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		180,97	180,97	168
1400	2024-N7-29237	11/01/2024	412401266462	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,76	81,76	168
1401	2024-N7-29238	11/01/2024	412401267453	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		144,26	144,26	168
1402	2024-N7-29239	11/01/2024	412401266453	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		326,87	326,87	168
1403	2024-N7-29240	11/01/2024	412401267365	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,89	78,89	168
1404	2024-N7-29241	11/01/2024	412401268076	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,00	48,00	168
1405	2024-N7-29242	11/01/2024	412401267526	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,92	78,92	168
1406	2024-N7-29243	11/01/2024	412401268083	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,80	47,80	168
1407	2024-N7-29244	11/01/2024	412401267367	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,50	80,50	168
1408	2024-N7-29245	11/01/2024	412401267522	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		110,50	110,50	168
1409	2024-N7-29246	11/01/2024	412401266451	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,45	51,45	168
1410	2024-N7-29247	11/01/2024	412401267392	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,96	54,96	168
1411	2024-N7-29248	11/01/2024	412401267384	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,01	73,01	168
1412	2024-N7-29249	11/01/2024	412401267391	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		137,87	137,87	168
1413	2024-N7-29250	11/01/2024	412401268151	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		139,43	139,43	168
1414	2024-N7-29251	11/01/2024	412401268142	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		122,05	122,05	168
1415	2024-N7-29252	11/01/2024	412401268145	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,67	77,67	168
1416	2024-N7-29253	11/01/2024	412401268037	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,57	55,57	168
1417	2024-N7-29254	11/01/2024	412401267312	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		90,26	90,26	168
1418	2024-N7-29255	11/01/2024	412401268164	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		113,32	113,32	168
1419	2024-N7-29256	11/01/2024	412401268165	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		138,14	138,14	168

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29257	11/01/2024	412401266408	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		186,15	186,15	168
1421	2024-N7-29258	11/01/2024	412401268159	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,05	58,05	168
1422	2024-N7-29259	11/01/2024	412401267519	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,16	48,16	168
1423	2024-N7-29260	11/01/2024	412401267756	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		95,98	95,98	168
1424	2024-N7-29261	11/01/2024	412401267429	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,28	101,28	168
1425	2024-N7-29262	11/01/2024	412401267414	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		112,54	112,54	168
1426	2024-N7-29263	11/01/2024	412401267735	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,83	47,83	168
1427	2024-N7-29264	11/01/2024	412401267520	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		122,92	122,92	168
1428	2024-N7-29265	11/01/2024	412401267373	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,29	109,29	168
1429	2024-N7-29266	11/01/2024	412401267694	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,28	109,28	168
1430	2024-N7-29267	11/01/2024	412401267777	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,89	77,89	168
1431	2024-N7-29268	11/01/2024	412401266434	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		59,05	59,05	168
1432	2024-N7-29269	11/01/2024	412401266423	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,61	60,61	168
1433	2024-N7-29270	11/01/2024	412401268087	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,46	58,46	168
1434	2024-N7-29271	11/01/2024	412401266402	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		139,18	139,18	168
1435	2024-N7-29272	11/01/2024	412401266446	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,50	104,50	168
1436	2024-N7-29273	11/01/2024	412401268150	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		182,63	182,63	168
1437	2024-N7-29274	11/01/2024	412401267389	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		75,87	75,87	168
1438	2024-N7-29275	11/01/2024	412401267326	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,29	78,29	168
1439	2024-N7-29276	11/01/2024	412401268163	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,88	46,88	168
1440	2024-N7-29277	11/01/2024	412401267331	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,84	52,84	168

1441	2024-N7-29278	11/01/2024	412401267794	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		124,61	124,61	168
1442	2024-N7-29279	11/01/2024	412401267811	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		188,61	188,61	168
1443	2024-N7-29280	11/01/2024	412401266400	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		95,31	47,34	168
1444	2024-N7-29281	11/01/2024	412401267552	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,18	65,18	168
1445	2024-N7-29282	11/01/2024	412401267411	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		132,36	132,36	168
1446	2024-N7-29283	11/01/2024	412401268040	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		71,45	71,45	168
1447	2024-N7-29284	11/01/2024	412401268016	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		96,40	96,40	168
1448	2024-N7-29285	11/01/2024	412401267606	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		127,23	127,23	168
1449	2024-N7-29286	11/01/2024	412401267287	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		83,34	83,34	168
1450	2024-N7-29287	11/01/2024	412401267302	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,86	61,86	168
1451	2024-N7-29288	11/01/2024	412401267708	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,98	42,98	168
1452	2024-N7-29289	11/01/2024	412401268119	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		120,41	120,41	168
1453	2024-N7-29290	11/01/2024	412401267725	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,56	52,56	168
1454	2024-N7-29291	11/01/2024	412401267360	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,05	54,05	168
1455	2024-N7-29292	11/01/2024	412401268120	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,86	46,86	168
1456	2024-N7-29293	11/01/2024	412401267624	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,95	73,95	168
1457	2024-N7-29294	11/01/2024	412401268175	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,11	61,11	168
1458	2024-N7-29295	11/01/2024	412401267823	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,03	55,03	168
1459	2024-N7-29296	11/01/2024	412401267303	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,49	46,49	168
1460	2024-N7-29297	11/01/2024	412401267538	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		102,58	102,58	168
1461	2024-N7-29298	11/01/2024	412401267543	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,82	48,82	168
1462	2024-N7-29299	11/01/2024	412401268111	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		124,17	124,17	168

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29300	11/01/2024	412401267317	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		125,89	125,89	168
1464	2024-N7-29301	11/01/2024	412401267566	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		108,91	108,91	168
1465	2024-N7-29302	11/01/2024	412401267308	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		115,86	115,86	168
1466	2024-N7-29303	11/01/2024	412401267833	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,93	47,93	168
1467	2024-N7-29304	11/01/2024	412401267698	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		92,06	92,06	168
1468	2024-N7-29305	11/01/2024	412401267839	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		103,14	103,14	168
1469	2024-N7-29306	11/01/2024	412401268174	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,26	65,26	168
1470	2024-N7-29307	11/01/2024	412401268058	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		84,69	84,69	168
1471	2024-N7-29308	11/01/2024	412401267301	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,99	77,99	168
1472	2024-N7-29309	11/01/2024	412401267697	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,23	47,23	168
1473	2024-N7-29310	11/01/2024	412401268028	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,45	53,45	168
1474	2024-N7-29311	11/01/2024	412401267720	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		130,30	130,30	168
1475	2024-N7-29312	11/01/2024	412401267836	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,93	73,93	168
1476	2024-N7-29313	11/01/2024	412401268024	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		151,67	151,67	168
1477	2024-N7-29314	11/01/2024	412401268126	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,23	78,23	168
1478	2024-N7-29315	11/01/2024	412401267539	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		129,52	129,52	168
1479	2024-N7-29316	11/01/2024	412401267701	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		139,61	139,61	168
1480	2024-N7-29317	11/01/2024	412401268108	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		105,45	105,45	168
1481	2024-N7-29318	11/01/2024	412401267696	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,61	56,61	168
1482	2024-N7-29319	11/01/2024	412401266429	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,40	87,40	168
1483	2024-N7-29320	11/01/2024	412401267458	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		106,32	106,32	168

1484	2024-N7-29321	11/01/2024	412401267677	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		71,04	71,04	168
1485	2024-N7-29322	11/01/2024	412401267446	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		96,37	96,37	168
1486	2024-N7-29323	11/01/2024	412401268185	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,45	52,45	168
1487	2024-N7-29324	11/01/2024	412401267769	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		134,65	134,65	168
1488	2024-N7-29325	11/01/2024	412401268012	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		190,37	190,37	168
1489	2024-N7-29326	11/01/2024	412401267447	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,02	53,02	168
1490	2024-N7-29327	11/01/2024	412401267702	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		43,46	43,46	168
1491	2024-N7-29328	11/01/2024	412401267441	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		116,33	116,33	168
1492	2024-N7-29329	11/01/2024	412401267639	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		94,49	94,49	168
1493	2024-N7-29330	11/01/2024	412401267407	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,84	40,84	168
1494	2024-N7-29331	11/01/2024	412401268157	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		178,66	178,66	168
1495	2024-N7-29332	11/01/2024	412401267687	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		91,76	91,76	168
1496	2024-N7-29333	11/01/2024	412401267716	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		43,82	43,82	168
1497	2024-N7-29334	11/01/2024	412401267802	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,28	65,28	168
1498	2024-N7-29335	11/01/2024	412401268056	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		163,21	163,21	168
1499	2024-N7-29336	11/01/2024	412401267848	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,45	97,45	168
1500	2024-N7-29337	11/01/2024	412401266417	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		103,45	103,45	168
1501	2024-N7-29338	11/01/2024	412401267334	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		110,98	110,98	168
1502	2024-N7-29339	11/01/2024	412401267620	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,97	73,97	168
1503	2024-N7-29340	11/01/2024	412401266404	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		119,78	119,78	168
1504	2024-N7-29341	11/01/2024	412401267723	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		88,11	88,11	168
1505	2024-N7-29342	11/01/2024	412401267535	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		110,97	110,97	168

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29343	11/01/2024	412401268011	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,81	58,81	168
1507	2024-N7-29344	11/01/2024	412401267565	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		162,18	162,18	168
1508	2024-N7-29345	11/01/2024	412401268181	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,69	42,69	168
1509	2024-N7-29346	11/01/2024	412401267402	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,51	50,51	168
1510	2024-N7-29347	11/01/2024	412401267683	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		89,92	89,92	168
1511	2024-N7-29348	11/01/2024	412401266426	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,75	49,75	168
1512	2024-N7-29349	11/01/2024	412401267804	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		64,28	64,28	168
1513	2024-N7-29350	11/01/2024	412401267693	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		118,60	118,60	168
1514	2024-N7-29351	11/01/2024	412401267785	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		125,42	125,42	168
1515	2024-N7-29352	11/01/2024	412401267692	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		131,43	131,43	168
1516	2024-N7-29353	11/01/2024	412401268183	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,92	56,92	168
1517	2024-N7-29354	11/01/2024	412401266409	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		72,94	72,94	168
1518	2024-N7-29355	11/01/2024	412401266435	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,58	52,58	168
1519	2024-N7-29356	11/01/2024	412401268086	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		88,14	88,14	168
1520	2024-N7-29357	11/01/2024	412401268089	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,53	52,53	168
1521	2024-N7-29358	11/01/2024	412401266401	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,89	22,89	168
1522	2024-N7-29359	11/01/2024	412401268090	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		64,31	64,31	168
1523	2024-N7-29360	11/01/2024	412401268094	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,22	45,22	168
1524	2024-N7-29361	11/01/2024	412401268070	07/05/2024	14/01/2024	13/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,80	55,80	168
1525	2024-N7-29362	11/01/2024	412401267789	07/05/2024	15/01/2024	14/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		74,52	74,52	167
1526	2024-N7-29363	22/12/2023	412319800327	07/05/2024	15/01/2024	14/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		157,70	28,44	167

1527	2024-N7-29364	22/12/2023	412319800344	07/05/2024	15/01/2024	14/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,36	14,13	167
1528	2024-N7-29365	11/01/2024	412401267791	07/05/2024	15/01/2024	14/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		118,43	118,43	167
1529	2024-N7-29366	22/12/2023	412319800330	07/05/2024	16/01/2024	15/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		136,98	24,70	166
1530	2024-N7-29367	24/01/2024	412401613773	07/05/2024	25/01/2024	24/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		92,51	92,51	157
1531	2024-N7-29368	24/01/2024	412401613776	07/05/2024	25/01/2024	24/02/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		149,83	149,83	157
1532	2024-N7-29369	05/02/2024	412402088005	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		166,23	166,23	145
1533	2024-N7-29370	05/02/2024	412402088049	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		94,85	94,85	145
1534	2024-N7-29371	05/02/2024	412402088046	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		64,68	64,68	145
1535	2024-N7-29372	05/02/2024	412402088019	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		85,26	85,26	145
1536	2024-N7-29373	05/02/2024	412402088036	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		135,85	135,85	145
1537	2024-N7-29374	05/02/2024	412402087544	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,62	63,62	145
1538	2024-N7-29375	05/02/2024	412402088011	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		141,44	141,44	145
1539	2024-N7-29376	05/02/2024	412402088014	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,39	57,39	145
1540	2024-N7-29377	05/02/2024	412402088282	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,13	76,13	145
1541	2024-N7-29378	05/02/2024	412402087682	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,91	51,91	145
1542	2024-N7-29379	05/02/2024	412402088288	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		117,52	117,52	145
1543	2024-N7-29380	05/02/2024	412402088291	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,37	57,37	145
1544	2024-N7-29381	05/02/2024	412402088035	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		125,54	125,54	145
1545	2024-N7-29382	05/02/2024	412402087557	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,32	56,32	145
1546	2024-N7-29383	05/02/2024	412402088044	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,23	66,23	145
1547	2024-N7-29384	05/02/2024	412402088293	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,67	47,67	145
1548	2024-N7-29385	05/02/2024	412402088265	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		67,92	67,92	145

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29386	05/02/2024	412402087529	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		88,06	88,06	145
1550	2024-N7-29387	05/02/2024	412402087700	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,84	101,84	145
1551	2024-N7-29388	05/02/2024	412402087704	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		88,28	88,28	145
1552	2024-N7-29389	05/02/2024	412402087456	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		128,58	128,58	145
1553	2024-N7-29390	05/02/2024	412402088250	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		100,96	100,96	145
1554	2024-N7-29391	05/02/2024	412402088266	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		162,18	162,18	145
1555	2024-N7-29392	05/02/2024	412402088271	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		107,06	107,06	145
1556	2024-N7-29393	05/02/2024	412402087731	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,75	47,75	145
1557	2024-N7-29394	05/02/2024	412402088248	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		144,74	144,74	145
1558	2024-N7-29395	05/02/2024	412402087452	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		98,12	98,12	145
1559	2024-N7-29396	05/02/2024	412402088253	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,70	63,70	145
1560	2024-N7-29397	05/02/2024	412402087457	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,16	87,16	145
1561	2024-N7-29398	05/02/2024	412402087460	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		194,55	194,55	145
1562	2024-N7-29399	05/02/2024	412402087763	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		120,20	120,20	145
1563	2024-N7-29400	05/02/2024	412402087826	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		127,60	127,60	145
1564	2024-N7-29401	05/02/2024	412402087821	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		131,00	131,00	145
1565	2024-N7-29402	05/02/2024	412402087741	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,23	81,23	145
1566	2024-N7-29403	05/02/2024	412402087742	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,14	55,14	145
1567	2024-N7-29404	05/02/2024	412402087752	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		127,88	127,88	145
1568	2024-N7-29405	05/02/2024	412402087744	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,11	51,11	145
1569	2024-N7-29406	05/02/2024	412402087695	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		150,09	150,09	145

1570	2024-N7-29407	05/02/2024	412402087563	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		68,12	68,12	145
1571	2024-N7-29408	05/02/2024	412402087579	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		71,67	71,67	145
1572	2024-N7-29409	05/02/2024	412402087940	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		95,89	95,89	145
1573	2024-N7-29410	05/02/2024	412402087935	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		126,93	126,93	145
1574	2024-N7-29411	05/02/2024	412402087568	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		79,66	79,66	145
1575	2024-N7-29412	05/02/2024	412402088033	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		118,54	118,54	145
1576	2024-N7-29413	05/02/2024	412402087582	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		166,77	166,77	145
1577	2024-N7-29414	05/02/2024	412402088279	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,14	57,14	145
1578	2024-N7-29415	05/02/2024	412402087966	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,46	60,46	145
1579	2024-N7-29416	05/02/2024	412402087965	07/05/2024	06/02/2024	07/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		86,02	86,02	145
1580	2024-N7-29417	05/02/2024	412402087934	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		141,79	141,79	144
1581	2024-N7-29418	05/02/2024	412402087454	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		137,96	137,96	144
1582	2024-N7-29419	05/02/2024	412402087733	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		103,24	103,24	144
1583	2024-N7-29420	05/02/2024	412402088075	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,55	50,55	144
1584	2024-N7-29421	05/02/2024	412402088073	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,75	78,75	144
1585	2024-N7-29422	05/02/2024	412402087895	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		135,53	135,53	144
1586	2024-N7-29423	05/02/2024	412402088082	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		150,77	150,77	144
1587	2024-N7-29424	05/02/2024	412402087937	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		124,01	124,01	144
1588	2024-N7-29425	05/02/2024	412402087938	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,75	57,75	144
1589	2024-N7-29426	05/02/2024	412402087901	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,75	56,75	144
1590	2024-N7-29427	05/02/2024	412402087950	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,72	45,72	144
1591	2024-N7-29428	05/02/2024	412402087900	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		152,96	152,96	144

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29429	05/02/2024	412402087486	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,16	61,16	144
1593	2024-N7-29430	05/02/2024	412402088103	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		108,20	108,20	144
1594	2024-N7-29431	05/02/2024	412402087485	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		204,44	204,44	144
1595	2024-N7-29432	05/02/2024	412402088078	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,40	80,40	144
1596	2024-N7-29433	05/02/2024	412402087843	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,58	109,58	144
1597	2024-N7-29434	05/02/2024	412402087898	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,16	78,16	144
1598	2024-N7-29435	05/02/2024	412402088081	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,12	101,12	144
1599	2024-N7-29436	05/02/2024	412402088101	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		133,48	133,48	144
1600	2024-N7-29437	05/02/2024	412402088072	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		134,43	134,43	144
1601	2024-N7-29438	05/02/2024	412402088143	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,23	66,23	144
1602	2024-N7-29439	05/02/2024	412402088204	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		130,70	130,70	144
1603	2024-N7-29440	05/02/2024	412402088027	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		136,81	136,81	144
1604	2024-N7-29441	05/02/2024	412402088098	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,57	48,57	144
1605	2024-N7-29442	05/02/2024	412402088100	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		82,95	82,95	144
1606	2024-N7-29443	05/02/2024	412402088165	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,49	51,49	144
1607	2024-N7-29444	05/02/2024	412402088163	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		64,53	64,53	144
1608	2024-N7-29445	05/02/2024	412402088185	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		59,23	59,23	144
1609	2024-N7-29446	05/02/2024	412402088151	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		141,21	141,21	144
1610	2024-N7-29447	05/02/2024	412402087471	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,07	58,07	144
1611	2024-N7-29448	05/02/2024	412402088173	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		156,58	156,58	144
1612	2024-N7-29449	05/02/2024	412402088183	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		43,78	43,78	144

1613	2024-N7-29450	05/02/2024	412402087480	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		72,52	72,52	144
1614	2024-N7-29451	05/02/2024	412402087569	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		112,25	112,25	144
1615	2024-N7-29452	05/02/2024	412402088202	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		84,88	84,88	144
1616	2024-N7-29453	05/02/2024	412402087616	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		68,39	68,39	144
1617	2024-N7-29454	05/02/2024	412402087487	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,15	55,15	144
1618	2024-N7-29455	05/02/2024	412402087621	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		183,14	183,14	144
1619	2024-N7-29456	05/02/2024	412402087607	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,94	81,94	144
1620	2024-N7-29457	05/02/2024	412402087626	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		74,76	74,76	144
1621	2024-N7-29458	05/02/2024	412402087475	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,68	61,68	144
1622	2024-N7-29459	05/02/2024	412402088229	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		134,22	134,22	144
1623	2024-N7-29460	05/02/2024	412402088217	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,78	48,78	144
1624	2024-N7-29461	05/02/2024	412402088026	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,70	48,70	144
1625	2024-N7-29462	05/02/2024	412402088108	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,55	53,55	144
1626	2024-N7-29463	05/02/2024	412402088254	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		197,28	197,28	144
1627	2024-N7-29464	05/02/2024	412402087477	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,36	54,36	144
1628	2024-N7-29465	05/02/2024	412402088028	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		84,16	84,16	144
1629	2024-N7-29466	05/02/2024	412402088117	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,64	49,64	144
1630	2024-N7-29467	05/02/2024	412402088244	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,03	45,03	144
1631	2024-N7-29468	05/02/2024	412402088242	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		135,31	135,31	144
1632	2024-N7-29469	05/02/2024	412402088240	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		40,70	40,70	144
1633	2024-N7-29470	05/02/2024	412402088133	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		316,45	316,45	144
1634	2024-N7-29471	05/02/2024	412402088031	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		75,61	75,61	144

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29472	05/02/2024	412402088223	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		131,37	131,37	144
1636	2024-N7-29473	05/02/2024	412402088245	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		59,34	59,34	144
1637	2024-N7-29474	05/02/2024	412402088128	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,22	77,22	144
1638	2024-N7-29475	05/02/2024	412402088236	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		110,88	110,88	144
1639	2024-N7-29476	05/02/2024	412402088037	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		111,71	111,71	144
1640	2024-N7-29477	05/02/2024	412402088122	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		96,22	96,22	144
1641	2024-N7-29478	05/02/2024	412402088191	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,21	109,21	144
1642	2024-N7-29479	05/02/2024	412402088196	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		118,73	118,73	144
1643	2024-N7-29480	05/02/2024	412402088193	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		123,09	123,09	144
1644	2024-N7-29481	05/02/2024	412402088155	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		35,71	35,71	144
1645	2024-N7-29482	05/02/2024	412402088230	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,72	104,72	144
1646	2024-N7-29483	05/02/2024	412402088159	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,03	109,03	144
1647	2024-N7-29484	05/02/2024	412402088394	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		142,69	142,69	144
1648	2024-N7-29485	05/02/2024	412402088402	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		59,54	59,54	144
1649	2024-N7-29486	05/02/2024	412402088387	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,07	87,07	144
1650	2024-N7-29487	05/02/2024	412402088407	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		106,66	106,66	144
1651	2024-N7-29488	05/02/2024	412402088404	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,46	63,46	144
1652	2024-N7-29489	05/02/2024	412402088418	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,73	63,73	144
1653	2024-N7-29490	05/02/2024	412402087644	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,67	51,67	144
1654	2024-N7-29491	05/02/2024	412402087649	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		43,40	43,40	144
1655	2024-N7-29492	05/02/2024	412402088373	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		103,83	103,83	144

1656	2024-N7-29493	05/02/2024	412402088370	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		133,32	133,32	144
1657	2024-N7-29494	05/02/2024	412402088381	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,35	63,35	144
1658	2024-N7-29495	05/02/2024	412402088166	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,30	45,30	144
1659	2024-N7-29496	05/02/2024	412402088175	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		3,94	3,94	144
1660	2024-N7-29497	05/02/2024	412402088177	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		115,74	115,74	144
1661	2024-N7-29498	05/02/2024	412402088158	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,22	76,22	144
1662	2024-N7-29499	05/02/2024	412402088153	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		71,85	71,85	144
1663	2024-N7-29500	05/02/2024	412402088145	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		143,72	143,72	144
1664	2024-N7-29501	05/02/2024	412402087926	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		90,39	90,39	144
1665	2024-N7-29502	05/02/2024	412402087918	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,12	52,12	144
1666	2024-N7-29503	05/02/2024	412402087913	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		122,88	122,88	144
1667	2024-N7-29504	05/02/2024	412402087907	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		111,10	111,10	144
1668	2024-N7-29505	05/02/2024	412402087943	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		145,22	145,22	144
1669	2024-N7-29506	05/02/2024	412402087936	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		121,89	121,89	144
1670	2024-N7-29507	05/02/2024	412402087932	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		32,38	32,38	144
1671	2024-N7-29508	05/02/2024	412402087939	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,66	49,66	144
1672	2024-N7-29509	05/02/2024	412402087930	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		111,37	111,37	144
1673	2024-N7-29510	05/02/2024	412402087716	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		110,65	110,65	144
1674	2024-N7-29511	05/02/2024	412402087708	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		102,20	102,20	144
1675	2024-N7-29512	05/02/2024	412402087705	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,15	49,15	144
1676	2024-N7-29513	05/02/2024	412402087702	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		84,85	84,85	144
1677	2024-N7-29514	05/02/2024	412402087688	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,59	101,59	144

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29515	05/02/2024	412402087683	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		116,95	116,95	144
1679	2024-N7-29516	05/02/2024	412402087677	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		110,94	110,94	144
1680	2024-N7-29517	05/02/2024	412402087675	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,30	104,30	144
1681	2024-N7-29518	05/02/2024	412402087860	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,61	104,61	144
1682	2024-N7-29519	05/02/2024	412402087848	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		125,02	125,02	144
1683	2024-N7-29520	05/02/2024	412402087585	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		62,03	62,03	144
1684	2024-N7-29521	05/02/2024	412402087584	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,17	54,17	144
1685	2024-N7-29522	05/02/2024	412402087573	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,78	55,78	144
1686	2024-N7-29523	05/02/2024	412402087576	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		119,01	119,01	144
1687	2024-N7-29524	05/02/2024	412402087578	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,85	76,85	144
1688	2024-N7-29525	05/02/2024	412402087565	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		89,42	89,42	144
1689	2024-N7-29526	05/02/2024	412402087559	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		130,26	130,26	144
1690	2024-N7-29527	05/02/2024	412402087554	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		99,94	99,94	144
1691	2024-N7-29528	05/02/2024	412402087567	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,60	81,60	144
1692	2024-N7-29529	05/02/2024	412402087552	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		117,39	117,39	144
1693	2024-N7-29530	05/02/2024	412402087656	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		122,96	122,96	144
1694	2024-N7-29531	05/02/2024	412402087671	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		106,85	106,85	144
1695	2024-N7-29532	05/02/2024	412402087650	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,83	52,83	144
1696	2024-N7-29533	05/02/2024	412402087653	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		141,47	141,47	144
1697	2024-N7-29534	05/02/2024	412402087662	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		102,00	102,00	144
1698	2024-N7-29535	05/02/2024	412402087648	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		141,53	141,53	144

1699	2024-N7-29536	05/02/2024	412402087634	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,79	57,79	144
1700	2024-N7-29537	05/02/2024	412402087639	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,37	87,37	144
1701	2024-N7-29538	05/02/2024	412402087631	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,23	76,23	144
1702	2024-N7-29539	05/02/2024	412402087550	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		126,70	126,70	144
1703	2024-N7-29540	05/02/2024	412402087549	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		140,67	140,67	144
1704	2024-N7-29541	05/02/2024	412402087543	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,21	78,21	144
1705	2024-N7-29542	05/02/2024	412402087548	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		74,70	74,70	144
1706	2024-N7-29543	05/02/2024	412402087545	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,39	50,39	144
1707	2024-N7-29544	05/02/2024	412402088124	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,69	41,69	144
1708	2024-N7-29545	05/02/2024	412402088118	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		120,21	120,21	144
1709	2024-N7-29546	05/02/2024	412402088132	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		84,10	84,10	144
1710	2024-N7-29547	05/02/2024	412402088127	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,87	101,87	144
1711	2024-N7-29548	05/02/2024	412402088113	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,99	49,99	144
1712	2024-N7-29549	05/02/2024	412402088107	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		158,72	158,72	144
1713	2024-N7-29550	05/02/2024	412402088104	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,37	76,37	144
1714	2024-N7-29551	05/02/2024	412402087905	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,54	56,54	144
1715	2024-N7-29552	05/02/2024	412402087888	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,31	55,31	144
1716	2024-N7-29553	05/02/2024	412402087891	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,60	81,60	144
1717	2024-N7-29554	05/02/2024	412402087899	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,35	55,35	144
1718	2024-N7-29555	05/02/2024	412402087882	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		93,52	93,52	144
1719	2024-N7-29556	05/02/2024	412402087517	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,88	49,88	144
1720	2024-N7-29557	05/02/2024	412402087516	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		153,66	153,66	144

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29558	05/02/2024	412402087515	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		136,56	136,56	144
1722	2024-N7-29559	05/02/2024	412402087496	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,93	109,93	144
1723	2024-N7-29560	05/02/2024	412402087506	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,99	80,99	144
1724	2024-N7-29561	05/02/2024	412402087498	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,88	109,88	144
1725	2024-N7-29562	05/02/2024	412402088208	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		159,30	159,30	144
1726	2024-N7-29563	05/02/2024	412402088207	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		134,38	134,38	144
1727	2024-N7-29564	05/02/2024	412402088200	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		96,11	96,11	144
1728	2024-N7-29565	05/02/2024	412402088197	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		33,90	33,90	144
1729	2024-N7-29566	05/02/2024	412402088187	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		118,28	118,28	144
1730	2024-N7-29567	05/02/2024	412402088192	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,26	77,26	144
1731	2024-N7-29568	05/02/2024	412402088184	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		124,16	124,16	144
1732	2024-N7-29569	05/02/2024	412402088181	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,11	49,11	144
1733	2024-N7-29570	05/02/2024	412402088362	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		132,38	132,38	144
1734	2024-N7-29571	05/02/2024	412402088358	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,61	54,61	144
1735	2024-N7-29572	05/02/2024	412402088354	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		127,48	127,48	144
1736	2024-N7-29573	05/02/2024	412402088351	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,58	109,58	144
1737	2024-N7-29574	05/02/2024	412402088393	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		173,97	173,97	144
1738	2024-N7-29575	05/02/2024	412402088397	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		79,65	79,65	144
1739	2024-N7-29576	05/02/2024	412402088406	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,47	53,47	144
1740	2024-N7-29577	05/02/2024	412402088400	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		188,11	188,11	144
1741	2024-N7-29578	05/02/2024	412402088408	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		141,60	141,60	144

1742	2024-N7-29579	05/02/2024	412402088336	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,78	60,78	144
1743	2024-N7-29580	05/02/2024	412402088329	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,87	60,87	144
1744	2024-N7-29581	05/02/2024	412402088338	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		163,50	163,50	144
1745	2024-N7-29582	05/02/2024	412402088333	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		69,40	69,40	144
1746	2024-N7-29583	05/02/2024	412402088312	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,94	58,94	144
1747	2024-N7-29584	05/02/2024	412402088319	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,00	54,00	144
1748	2024-N7-29585	05/02/2024	412402088318	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,99	50,99	144
1749	2024-N7-29586	05/02/2024	412402088315	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		72,82	72,82	144
1750	2024-N7-29587	05/02/2024	412402088424	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,66	46,66	144
1751	2024-N7-29588	05/02/2024	412402088426	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,38	60,38	144
1752	2024-N7-29589	05/02/2024	412402088337	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,91	47,91	144
1753	2024-N7-29590	05/02/2024	412402088342	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,66	65,66	144
1754	2024-N7-29591	05/02/2024	412402088325	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,20	51,20	144
1755	2024-N7-29592	05/02/2024	412402088331	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,36	50,36	144
1756	2024-N7-29593	05/02/2024	412402088328	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		99,11	99,11	144
1757	2024-N7-29594	05/02/2024	412402088314	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,25	55,25	144
1758	2024-N7-29595	05/02/2024	412402088303	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,60	54,60	144
1759	2024-N7-29596	05/02/2024	412402088306	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		197,81	197,81	144
1760	2024-N7-29597	05/02/2024	412402087795	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		67,27	67,27	144
1761	2024-N7-29598	05/02/2024	412402088300	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		90,93	90,93	144
1762	2024-N7-29599	05/02/2024	412402087793	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		124,03	124,03	144
1763	2024-N7-29600	05/02/2024	412402087786	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,00	51,00	144

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29601	05/02/2024	412402087784	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		68,14	68,14	144
1765	2024-N7-29602	05/02/2024	412402087759	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,22	48,22	144
1766	2024-N7-29603	05/02/2024	412402087781	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,93	104,93	144
1767	2024-N7-29604	05/02/2024	412402087778	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		117,34	117,34	144
1768	2024-N7-29605	05/02/2024	412402087755	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		142,85	142,85	144
1769	2024-N7-29606	05/02/2024	412402087762	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,94	50,94	144
1770	2024-N7-29607	05/02/2024	412402087602	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,26	56,26	144
1771	2024-N7-29608	05/02/2024	412402088227	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		126,08	126,08	144
1772	2024-N7-29609	05/02/2024	412402088221	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		91,35	91,35	144
1773	2024-N7-29610	05/02/2024	412402088226	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,81	55,81	144
1774	2024-N7-29611	05/02/2024	412402087827	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,56	46,56	144
1775	2024-N7-29612	05/02/2024	412402088210	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		96,30	96,30	144
1776	2024-N7-29613	05/02/2024	412402087814	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,11	57,11	144
1777	2024-N7-29614	05/02/2024	412402087816	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,55	53,55	144
1778	2024-N7-29615	05/02/2024	412402087808	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		159,21	159,21	144
1779	2024-N7-29616	05/02/2024	412402087796	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		11,86	11,86	144
1780	2024-N7-29617	05/02/2024	412402087797	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		141,50	141,50	144
1781	2024-N7-29618	05/02/2024	412402087530	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,67	73,67	144
1782	2024-N7-29619	05/02/2024	412402087520	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,05	80,05	144
1783	2024-N7-29620	05/02/2024	412402088298	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		165,04	165,04	144
1784	2024-N7-29621	05/02/2024	412402088292	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		126,87	126,87	144

1785	2024-N7-29622	05/02/2024	412402088273	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		162,42	162,42	144
1786	2024-N7-29623	05/02/2024	412402088270	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,03	56,03	144
1787	2024-N7-29624	05/02/2024	412402088264	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,22	55,22	144
1788	2024-N7-29625	05/02/2024	412402088258	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		103,53	103,53	144
1789	2024-N7-29626	05/02/2024	412402087978	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		121,24	121,24	144
1790	2024-N7-29627	05/02/2024	412402087967	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,98	58,98	144
1791	2024-N7-29628	05/02/2024	412402087962	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		136,46	136,46	144
1792	2024-N7-29629	05/02/2024	412402087947	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,44	87,44	144
1793	2024-N7-29630	05/02/2024	412402087845	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		116,91	116,91	144
1794	2024-N7-29631	05/02/2024	412402087944	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,71	46,71	144
1795	2024-N7-29632	05/02/2024	412402087956	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,61	109,61	144
1796	2024-N7-29633	05/02/2024	412402087838	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		114,14	114,14	144
1797	2024-N7-29634	05/02/2024	412402087841	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,57	101,57	144
1798	2024-N7-29635	05/02/2024	412402087754	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,80	81,80	144
1799	2024-N7-29636	05/02/2024	412402087746	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		220,33	220,33	144
1800	2024-N7-29637	05/02/2024	412402087740	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		106,94	106,94	144
1801	2024-N7-29638	05/02/2024	412402087721	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		93,63	93,63	144
1802	2024-N7-29639	05/02/2024	412402088428	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,26	54,26	144
1803	2024-N7-29640	05/02/2024	412402088422	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		183,15	183,15	144
1804	2024-N7-29641	05/02/2024	412402088417	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,84	65,84	144
1805	2024-N7-29642	05/02/2024	412402087999	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		84,67	84,67	144
1806	2024-N7-29643	05/02/2024	412402088004	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		131,23	131,23	144

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29644	05/02/2024	412402088002	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		95,71	95,71	144
1808	2024-N7-29645	05/02/2024	412402088090	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		98,85	98,85	144
1809	2024-N7-29646	05/02/2024	412402087986	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,10	87,10	144
1810	2024-N7-29647	05/02/2024	412402088069	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		70,18	70,18	144
1811	2024-N7-29648	05/02/2024	412402088053	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		196,64	196,64	144
1812	2024-N7-29649	05/02/2024	412402087873	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		112,32	112,32	144
1813	2024-N7-29650	05/02/2024	412402087470	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		161,17	161,17	144
1814	2024-N7-29651	05/02/2024	412402087863	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,45	76,45	144
1815	2024-N7-29652	05/02/2024	412402087469	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		100,38	100,38	144
1816	2024-N7-29653	05/02/2024	412402087461	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,57	78,57	144
1817	2024-N7-29654	05/02/2024	412402087446	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		93,60	93,60	144
1818	2024-N7-29655	05/02/2024	412402087453	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		24,79	24,79	144
1819	2024-N7-29656	05/02/2024	412402088389	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		132,08	132,08	144
1820	2024-N7-29657	05/02/2024	412402088388	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,20	81,20	144
1821	2024-N7-29658	05/02/2024	412402088385	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		133,93	133,93	144
1822	2024-N7-29659	05/02/2024	412402088380	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,05	55,05	144
1823	2024-N7-29660	05/02/2024	412402088383	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,03	53,03	144
1824	2024-N7-29661	05/02/2024	412402088371	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,33	97,33	144
1825	2024-N7-29662	05/02/2024	412402088366	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,55	54,55	144
1826	2024-N7-29663	05/02/2024	412402088369	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		84,08	84,08	144
1827	2024-N7-29664	05/02/2024	412402088357	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		116,20	116,20	144

1828	2024-N7-29665	05/02/2024	412402088363	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,63	50,63	144
1829	2024-N7-29666	05/02/2024	412402088360	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,83	80,83	144
1830	2024-N7-29667	05/02/2024	412402087633	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		145,17	145,17	144
1831	2024-N7-29668	05/02/2024	412402087632	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		84,91	84,91	144
1832	2024-N7-29669	05/02/2024	412402087640	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,06	54,06	144
1833	2024-N7-29670	05/02/2024	412402087635	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		149,23	149,23	144
1834	2024-N7-29671	05/02/2024	412402088065	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,09	61,09	144
1835	2024-N7-29672	05/02/2024	412402088062	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,40	51,40	144
1836	2024-N7-29673	05/02/2024	412402087494	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		98,20	98,20	144
1837	2024-N7-29674	05/02/2024	412402087499	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,75	51,75	144
1838	2024-N7-29675	05/02/2024	412402087505	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		306,06	306,06	144
1839	2024-N7-29676	05/02/2024	412402087503	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,10	53,10	144
1840	2024-N7-29677	05/02/2024	412402087481	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		90,77	90,77	144
1841	2024-N7-29678	05/02/2024	412402087869	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		108,68	108,68	144
1842	2024-N7-29679	05/02/2024	412402087620	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,83	63,83	144
1843	2024-N7-29680	05/02/2024	412402087492	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		177,76	177,76	144
1844	2024-N7-29681	05/02/2024	412402087478	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,94	55,94	144
1845	2024-N7-29682	05/02/2024	412402087474	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,36	80,36	144
1846	2024-N7-29683	05/02/2024	412402087890	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		92,56	92,56	144
1847	2024-N7-29684	05/02/2024	412402087867	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,61	77,61	144
1848	2024-N7-29685	05/02/2024	412402087508	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,23	73,23	144
1849	2024-N7-29686	05/02/2024	412402087615	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		121,71	121,71	144

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29687	05/02/2024	412402087715	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,22	101,22	144
1851	2024-N7-29688	05/02/2024	412402087791	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		120,56	120,56	144
1852	2024-N7-29689	05/02/2024	412402087809	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		118,15	118,15	144
1853	2024-N7-29690	05/02/2024	412402087714	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,22	77,22	144
1854	2024-N7-29691	05/02/2024	412402087514	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		85,54	85,54	144
1855	2024-N7-29692	05/02/2024	412402087804	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,78	55,78	144
1856	2024-N7-29693	05/02/2024	412402088001	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		84,38	84,38	144
1857	2024-N7-29694	05/02/2024	412402087771	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,78	54,78	144
1858	2024-N7-29695	05/02/2024	412402087467	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		92,97	92,97	144
1859	2024-N7-29696	05/02/2024	412402087892	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		119,59	119,59	144
1860	2024-N7-29697	05/02/2024	412402087884	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,87	50,87	144
1861	2024-N7-29698	05/02/2024	412402087818	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,51	55,51	144
1862	2024-N7-29699	05/02/2024	412402087849	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		133,54	133,54	144
1863	2024-N7-29700	05/02/2024	412402087622	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		176,31	176,31	144
1864	2024-N7-29701	05/02/2024	412402087854	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		98,23	98,23	144
1865	2024-N7-29702	05/02/2024	412402087831	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,92	80,92	144
1866	2024-N7-29703	05/02/2024	412402087799	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,56	104,56	144
1867	2024-N7-29704	05/02/2024	412402087765	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		118,68	118,68	144
1868	2024-N7-29705	05/02/2024	412402087776	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		98,04	98,04	144
1869	2024-N7-29706	05/02/2024	412402087958	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,52	48,52	144
1870	2024-N7-29707	05/02/2024	412402087712	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		115,33	115,33	144

1871	2024-N7-29708	05/02/2024	412402087782	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		133,57	133,57	144
1872	2024-N7-29709	05/02/2024	412402087689	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,35	56,35	144
1873	2024-N7-29710	05/02/2024	412402087920	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		71,04	71,04	144
1874	2024-N7-29711	05/02/2024	412402087998	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		105,94	105,94	144
1875	2024-N7-29712	05/02/2024	412402087609	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		83,58	83,58	144
1876	2024-N7-29713	05/02/2024	412402087997	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		118,19	118,19	144
1877	2024-N7-29714	05/02/2024	412402087769	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		82,29	82,29	144
1878	2024-N7-29715	05/02/2024	412402087728	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		122,31	122,31	144
1879	2024-N7-29716	05/02/2024	412402087961	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		128,66	128,66	144
1880	2024-N7-29717	05/02/2024	412402087977	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,06	54,06	144
1881	2024-N7-29718	05/02/2024	412402087976	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,78	76,78	144
1882	2024-N7-29719	05/02/2024	412402087922	07/05/2024	07/02/2024	08/03/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,63	55,63	144
1883	2024-N7-29723	05/03/2024	412404022698	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,07	56,07	116
1884	2024-N7-29724	05/03/2024	412404022613	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		96,74	96,74	116
1885	2024-N7-29725	05/03/2024	412404022982	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		140,48	140,48	116
1886	2024-N7-29726	05/03/2024	412404022680	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		86,73	86,73	116
1887	2024-N7-29727	05/03/2024	412404022953	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,81	56,81	116
1888	2024-N7-29728	05/03/2024	412404022679	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,48	78,48	116
1889	2024-N7-29729	05/03/2024	412404022704	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		123,38	123,38	116
1890	2024-N7-29730	05/03/2024	412404022674	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,05	78,05	116
1891	2024-N7-29731	05/03/2024	412404022983	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		126,49	126,49	116
1892	2024-N7-29732	05/03/2024	412404022986	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		59,66	59,66	116

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29733	05/03/2024	412404023412	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,29	52,29	116
1894	2024-N7-29734	05/03/2024	412404022719	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		105,15	105,15	116
1895	2024-N7-29735	05/03/2024	412404023409	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,85	77,85	116
1896	2024-N7-29736	05/03/2024	412404022725	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		114,17	114,17	116
1897	2024-N7-29737	05/03/2024	412404023004	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		112,02	112,02	116
1898	2024-N7-29738	05/03/2024	412404022968	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		68,20	68,20	116
1899	2024-N7-29739	05/03/2024	412404022961	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		122,31	122,31	116
1900	2024-N7-29740	05/03/2024	412404023436	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		95,50	95,50	116
1901	2024-N7-29741	05/03/2024	412404022616	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,84	81,84	116
1902	2024-N7-29742	05/03/2024	412404022710	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,05	104,05	116
1903	2024-N7-29743	05/03/2024	412404022600	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		121,40	121,40	116
1904	2024-N7-29744	05/03/2024	412404023006	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,47	55,47	116
1905	2024-N7-29745	05/03/2024	412404022998	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		46,88	46,88	116
1906	2024-N7-29746	05/03/2024	412404022985	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		116,01	116,01	116
1907	2024-N7-29747	05/03/2024	412404023451	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,18	58,18	116
1908	2024-N7-29748	05/03/2024	412404023014	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,79	66,79	116
1909	2024-N7-29749	05/03/2024	412404023473	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,95	47,95	116
1910	2024-N7-29750	05/03/2024	412404022697	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		45,13	45,13	116
1911	2024-N7-29751	05/03/2024	412404022621	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,26	55,26	116
1912	2024-N7-29752	05/03/2024	412404023034	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,25	87,25	116
1913	2024-N7-29753	05/03/2024	412404022687	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		90,77	90,77	116

1914	2024-N7-29754	05/03/2024	412404023455	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,37	56,37	116
1915	2024-N7-29755	05/03/2024	412404023475	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,32	58,32	116
1916	2024-N7-29756	05/03/2024	412404022630	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		171,30	171,30	116
1917	2024-N7-29757	05/03/2024	412404022979	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		33,91	33,91	116
1918	2024-N7-29758	05/03/2024	412404022664	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		69,91	69,91	116
1919	2024-N7-29759	05/03/2024	412404022984	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		121,47	121,47	116
1920	2024-N7-29760	05/03/2024	412404023457	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		146,51	146,51	116
1921	2024-N7-29761	05/03/2024	412404023009	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		131,57	131,57	116
1922	2024-N7-29762	05/03/2024	412404022633	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,16	65,16	116
1923	2024-N7-29763	05/03/2024	412404023449	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		194,93	194,93	116
1924	2024-N7-29764	05/03/2024	412404022605	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,14	57,14	116
1925	2024-N7-29765	05/03/2024	412404022682	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		64,99	64,99	116
1926	2024-N7-29766	05/03/2024	412404022995	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		88,45	88,45	116
1927	2024-N7-29767	05/03/2024	412404023400	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,18	109,18	116
1928	2024-N7-29768	05/03/2024	412404022668	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		64,85	64,85	116
1929	2024-N7-29769	05/03/2024	412404023471	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		186,41	186,41	116
1930	2024-N7-29770	05/03/2024	412404022688	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,47	60,47	116
1931	2024-N7-29771	05/03/2024	412404022701	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		149,11	149,11	116
1932	2024-N7-29772	05/03/2024	412404023477	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,74	55,74	116
1933	2024-N7-29773	05/03/2024	412404022632	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,04	60,04	116
1934	2024-N7-29774	05/03/2024	412404022627	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		72,52	72,52	116
1935	2024-N7-29775	05/03/2024	412404022731	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		114,83	114,83	116

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29776	05/03/2024	412404022723	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		105,93	105,93	116
1937	2024-N7-29777	05/03/2024	412404023434	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		134,27	134,27	116
1938	2024-N7-29778	05/03/2024	412404022970	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,52	61,52	116
1939	2024-N7-29779	05/03/2024	412404023013	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		88,55	88,55	116
1940	2024-N7-29780	05/03/2024	412404023446	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,90	81,90	116
1941	2024-N7-29781	05/03/2024	412404022987	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,31	52,31	116
1942	2024-N7-29782	05/03/2024	412404022681	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		147,54	147,54	116
1943	2024-N7-29783	05/03/2024	412404023010	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		140,55	140,55	116
1944	2024-N7-29784	05/03/2024	412404023437	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		85,85	85,85	116
1945	2024-N7-29785	05/03/2024	412404022955	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		114,58	114,58	116
1946	2024-N7-29786	05/03/2024	412404023438	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		133,92	133,92	116
1947	2024-N7-29787	05/03/2024	412404022683	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		152,74	152,74	116
1948	2024-N7-29788	05/03/2024	412404022992	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,67	48,67	116
1949	2024-N7-29789	05/03/2024	412404023024	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,93	77,93	116
1950	2024-N7-29790	05/03/2024	412404022624	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		118,24	118,24	116
1951	2024-N7-29791	05/03/2024	412404023442	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		161,03	161,03	116
1952	2024-N7-29792	05/03/2024	412404023407	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,26	54,26	116
1953	2024-N7-29793	05/03/2024	412404022974	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		94,04	94,04	116
1954	2024-N7-29794	05/03/2024	412404023026	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		123,73	123,73	116
1955	2024-N7-29795	05/03/2024	412404023406	07/05/2024	06/03/2024	05/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		116,69	116,69	116
1956	2024-N7-29796	05/03/2024	412404023467	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		64,72	64,72	115

1957	2024-N7-29797	05/03/2024	412404022696	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		143,74	143,74	115
1958	2024-N7-29798	05/03/2024	412404023411	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		132,84	132,84	115
1959	2024-N7-29799	05/03/2024	412404023443	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		137,43	137,43	115
1960	2024-N7-29800	05/03/2024	412404023025	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,95	57,95	115
1961	2024-N7-29801	05/03/2024	412404022663	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		117,68	117,68	115
1962	2024-N7-29802	05/03/2024	412404022943	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		136,10	136,10	115
1963	2024-N7-29803	05/03/2024	412404022939	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		79,61	79,61	115
1964	2024-N7-29804	05/03/2024	412404022991	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		150,44	150,44	115
1965	2024-N7-29805	05/03/2024	412404022736	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,03	101,03	115
1966	2024-N7-29806	05/03/2024	412404022748	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		102,67	102,67	115
1967	2024-N7-29807	05/03/2024	412404022946	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,00	81,00	115
1968	2024-N7-29808	05/03/2024	412404022607	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		135,17	135,17	115
1969	2024-N7-29809	05/03/2024	412404022948	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		150,14	150,14	115
1970	2024-N7-29810	05/03/2024	412404022756	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,34	104,34	115
1971	2024-N7-29811	05/03/2024	412404022988	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		92,77	92,77	115
1972	2024-N7-29812	05/03/2024	412404023456	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		99,27	99,27	115
1973	2024-N7-29813	05/03/2024	412404022977	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		113,10	113,10	115
1974	2024-N7-29814	05/03/2024	412404023045	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		113,07	113,07	115
1975	2024-N7-29815	05/03/2024	412404022611	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		71,37	71,37	115
1976	2024-N7-29816	05/03/2024	412404023047	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		89,63	89,63	115
1977	2024-N7-29817	05/03/2024	412404022615	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		85,99	85,99	115
1978	2024-N7-29818	05/03/2024	412404022918	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,04	109,04	115

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29819	05/03/2024	412404022922	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		113,32	113,32	115
1980	2024-N7-29820	05/03/2024	412404022692	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,59	52,59	115
1981	2024-N7-29821	05/03/2024	412404022626	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,46	77,46	115
1982	2024-N7-29822	05/03/2024	412404022730	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,18	53,18	115
1983	2024-N7-29823	05/03/2024	412404022933	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,97	51,97	115
1984	2024-N7-29824	05/03/2024	412404022931	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		91,76	91,76	115
1985	2024-N7-29825	05/03/2024	412404022940	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		125,17	125,17	115
1986	2024-N7-29826	05/03/2024	412404023050	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		103,06	103,06	115
1987	2024-N7-29827	05/03/2024	412404022937	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,27	58,27	115
1988	2024-N7-29828	05/03/2024	412404022669	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		178,23	178,23	115
1989	2024-N7-29829	05/03/2024	412404022737	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,22	57,22	115
1990	2024-N7-29830	05/03/2024	412404022909	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		106,17	106,17	115
1991	2024-N7-29831	05/03/2024	412404022743	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		146,45	146,45	115
1992	2024-N7-29832	05/03/2024	412404023430	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,74	63,74	115
1993	2024-N7-29833	05/03/2024	412404023432	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,51	54,51	115
1994	2024-N7-29834	05/03/2024	412404022750	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		92,94	92,94	115
1995	2024-N7-29835	05/03/2024	412404022602	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		119,96	119,96	115
1996	2024-N7-29836	05/03/2024	412404022762	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,67	81,67	115
1997	2024-N7-29837	05/03/2024	412404022769	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,12	97,12	115
1998	2024-N7-29838	05/03/2024	412404022763	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		92,64	92,64	115
1999	2024-N7-29839	05/03/2024	412404023049	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		86,75	86,75	115

2000	2024-N7-29840	05/03/2024	412404022764	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		110,60	110,60	115
2001	2024-N7-29841	05/03/2024	412404022912	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,26	77,26	115
2002	2024-N7-29842	05/03/2024	412404023046	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		114,37	114,37	115
2003	2024-N7-29843	05/03/2024	412404023453	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		64,08	64,08	115
2004	2024-N7-29844	05/03/2024	412404023053	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		164,71	164,71	115
2005	2024-N7-29845	05/03/2024	412404022617	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		106,81	106,81	115
2006	2024-N7-29846	05/03/2024	412404022753	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,84	50,84	115
2007	2024-N7-29847	05/03/2024	412404022760	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		110,35	110,35	115
2008	2024-N7-29848	05/03/2024	412404023429	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,80	61,80	115
2009	2024-N7-29849	05/03/2024	412404023052	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		124,41	124,41	115
2010	2024-N7-29850	05/03/2024	412404023418	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,08	81,08	115
2011	2024-N7-29851	05/03/2024	412404022949	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,21	58,21	115
2012	2024-N7-29852	05/03/2024	412404023415	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,29	55,29	115
2013	2024-N7-29853	05/03/2024	412404022916	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,70	80,70	115
2014	2024-N7-29854	05/03/2024	412404023420	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,90	101,90	115
2015	2024-N7-29855	05/03/2024	412404023422	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		102,07	102,07	115
2016	2024-N7-29856	05/03/2024	412404023419	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		134,23	134,23	115
2017	2024-N7-29857	05/03/2024	412404022752	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		89,76	89,76	115
2018	2024-N7-29858	05/03/2024	412404023015	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,72	61,72	115
2019	2024-N7-29859	05/03/2024	412404023403	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		125,83	125,83	115
2020	2024-N7-29860	05/03/2024	412404022966	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,98	56,98	115
2021	2024-N7-29861	05/03/2024	412404022947	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,11	57,11	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29862	05/03/2024	412404023466	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		70,07	70,07	115
2023	2024-N7-29863	05/03/2024	412404023061	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		64,07	64,07	115
2024	2024-N7-29864	05/03/2024	412404023059	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		143,43	143,43	115
2025	2024-N7-29865	05/03/2024	412404022650	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,59	57,59	115
2026	2024-N7-29866	05/03/2024	412404022655	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,58	87,58	115
2027	2024-N7-29867	05/03/2024	412404022814	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		123,61	123,61	115
2028	2024-N7-29868	05/03/2024	412404022830	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,29	104,29	115
2029	2024-N7-29869	05/03/2024	412404022846	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		142,84	142,84	115
2030	2024-N7-29870	05/03/2024	412404023129	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		149,80	149,80	115
2031	2024-N7-29871	05/03/2024	412404022549	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		115,76	115,76	115
2032	2024-N7-29872	05/03/2024	412404022508	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		89,22	89,22	115
2033	2024-N7-29873	05/03/2024	412404022903	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,73	97,73	115
2034	2024-N7-29874	05/03/2024	412404023232	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		126,52	126,52	115
2035	2024-N7-29875	05/03/2024	412404023249	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		94,28	94,28	115
2036	2024-N7-29876	05/03/2024	412404023307	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		107,69	107,69	115
2037	2024-N7-29877	05/03/2024	412404023112	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,74	63,74	115
2038	2024-N7-29878	05/03/2024	412404022811	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,56	52,56	115
2039	2024-N7-29879	05/03/2024	412404023245	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		41,03	41,03	115
2040	2024-N7-29880	05/03/2024	412404022858	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		120,23	120,23	115
2041	2024-N7-29881	05/03/2024	412404023221	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		154,69	154,69	115
2042	2024-N7-29882	05/03/2024	412404023210	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,69	66,69	115

2043	2024-N7-29883	05/03/2024	412404023320	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,75	104,75	115
2044	2024-N7-29884	05/03/2024	412404023322	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		167,47	167,47	115
2045	2024-N7-29885	05/03/2024	412404022808	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		22,46	22,46	115
2046	2024-N7-29886	05/03/2024	412404023257	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		158,53	158,53	115
2047	2024-N7-29887	05/03/2024	412404023171	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		43,81	43,81	115
2048	2024-N7-29888	05/03/2024	412404022550	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,42	53,42	115
2049	2024-N7-29889	05/03/2024	412404022887	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		106,32	106,32	115
2050	2024-N7-29890	05/03/2024	412404022876	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,42	48,42	115
2051	2024-N7-29891	05/03/2024	412404023096	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		93,19	93,19	115
2052	2024-N7-29892	05/03/2024	412404022857	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		160,67	160,67	115
2053	2024-N7-29893	05/03/2024	412404023328	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,85	63,85	115
2054	2024-N7-29894	05/03/2024	412404023314	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		68,23	68,23	115
2055	2024-N7-29895	05/03/2024	412404023337	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		119,45	119,45	115
2056	2024-N7-29896	05/03/2024	412404022853	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,71	60,71	115
2057	2024-N7-29897	05/03/2024	412404022892	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		112,78	112,78	115
2058	2024-N7-29898	05/03/2024	412404023367	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,65	52,65	115
2059	2024-N7-29899	05/03/2024	412404023200	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,98	73,98	115
2060	2024-N7-29900	05/03/2024	412404022554	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,24	61,24	115
2061	2024-N7-29901	05/03/2024	412404023361	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,46	60,46	115
2062	2024-N7-29902	05/03/2024	412404022507	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		128,55	128,55	115
2063	2024-N7-29903	05/03/2024	412404023251	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,20	81,20	115
2064	2024-N7-29904	05/03/2024	412404022820	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,56	55,56	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29905	05/03/2024	412404022865	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,78	54,78	115
2066	2024-N7-29906	05/03/2024	412404022801	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		135,82	135,82	115
2067	2024-N7-29907	05/03/2024	412404023259	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		102,10	102,10	115
2068	2024-N7-29908	05/03/2024	412404023374	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,51	52,51	115
2069	2024-N7-29909	05/03/2024	412404022503	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,99	97,99	115
2070	2024-N7-29910	05/03/2024	412404022789	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		85,45	85,45	115
2071	2024-N7-29911	05/03/2024	412404023377	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		99,71	99,71	115
2072	2024-N7-29912	05/03/2024	412404023180	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		320,50	320,50	115
2073	2024-N7-29913	05/03/2024	412404023380	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,41	57,41	115
2074	2024-N7-29914	05/03/2024	412404023364	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,58	77,58	115
2075	2024-N7-29915	05/03/2024	412404022870	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		134,04	134,04	115
2076	2024-N7-29916	05/03/2024	412404023378	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		62,79	62,79	115
2077	2024-N7-29917	05/03/2024	412404023109	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		53,69	53,69	115
2078	2024-N7-29918	05/03/2024	412404022863	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,40	60,40	115
2079	2024-N7-29919	05/03/2024	412404023352	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,47	55,47	115
2080	2024-N7-29920	05/03/2024	412404022505	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		130,91	130,91	115
2081	2024-N7-29921	05/03/2024	412404023223	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		3,94	3,94	115
2082	2024-N7-29922	05/03/2024	412404023315	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		156,26	156,26	115
2083	2024-N7-29923	05/03/2024	412404023148	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		132,57	132,57	115
2084	2024-N7-29924	05/03/2024	412404022531	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		79,94	79,94	115
2085	2024-N7-29925	05/03/2024	412404023084	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		114,41	114,41	115

2086	2024-N7-29926	05/03/2024	412404023075	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,64	87,64	115
2087	2024-N7-29927	05/03/2024	412404022867	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,42	55,42	115
2088	2024-N7-29928	05/03/2024	412404022790	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,17	54,17	115
2089	2024-N7-29929	05/03/2024	412404023340	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,27	58,27	115
2090	2024-N7-29930	05/03/2024	412404023235	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		121,06	121,06	115
2091	2024-N7-29931	05/03/2024	412404023355	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		196,13	196,13	115
2092	2024-N7-29932	05/03/2024	412404023313	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		56,03	56,03	115
2093	2024-N7-29933	05/03/2024	412404023319	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,58	57,58	115
2094	2024-N7-29934	05/03/2024	412404023198	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		141,41	141,41	115
2095	2024-N7-29935	05/03/2024	412404022781	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		103,29	103,29	115
2096	2024-N7-29936	05/03/2024	412404022556	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		345,16	345,16	115
2097	2024-N7-29937	05/03/2024	412404022521	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		160,31	160,31	115
2098	2024-N7-29938	05/03/2024	412404023225	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		113,12	113,12	115
2099	2024-N7-29939	05/03/2024	412404022833	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,07	66,07	115
2100	2024-N7-29940	05/03/2024	412404023150	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		109,77	109,77	115
2101	2024-N7-29941	05/03/2024	412404022529	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		59,75	59,75	115
2102	2024-N7-29942	05/03/2024	412404022844	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		67,80	67,80	115
2103	2024-N7-29943	05/03/2024	412404022528	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,10	58,10	115
2104	2024-N7-29944	05/03/2024	412404023100	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		194,78	194,78	115
2105	2024-N7-29945	05/03/2024	412404023387	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		158,34	158,34	115
2106	2024-N7-29946	05/03/2024	412404022803	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,90	80,90	115
2107	2024-N7-29947	05/03/2024	412404023241	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		120,33	120,33	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29948	05/03/2024	412404022827	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		114,54	114,54	115
2109	2024-N7-29949	05/03/2024	412404022779	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		49,85	49,85	115
2110	2024-N7-29950	05/03/2024	412404022845	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		12,09	12,09	115
2111	2024-N7-29951	05/03/2024	412404022525	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		89,56	89,56	115
2112	2024-N7-29952	05/03/2024	412404022840	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		115,49	115,49	115
2113	2024-N7-29953	05/03/2024	412404023205	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,52	78,52	115
2114	2024-N7-29954	05/03/2024	412404023175	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,67	81,67	115
2115	2024-N7-29955	05/03/2024	412404022842	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		126,86	126,86	115
2116	2024-N7-29956	05/03/2024	412404023349	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		95,05	95,05	115
2117	2024-N7-29957	05/03/2024	412404023078	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,85	76,85	115
2118	2024-N7-29958	05/03/2024	412404022831	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		134,68	134,68	115
2119	2024-N7-29959	05/03/2024	412404023169	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,45	97,45	115
2120	2024-N7-29960	05/03/2024	412404023342	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		48,25	48,25	115
2121	2024-N7-29961	05/03/2024	412404023125	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		82,35	82,35	115
2122	2024-N7-29962	05/03/2024	412404023363	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		59,40	59,40	115
2123	2024-N7-29963	05/03/2024	412404022532	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,26	97,26	115
2124	2024-N7-29964	05/03/2024	412404023128	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		104,48	104,48	115
2125	2024-N7-29965	05/03/2024	412404022804	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		143,67	143,67	115
2126	2024-N7-29966	05/03/2024	412404023165	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		119,54	119,54	115
2127	2024-N7-29967	05/03/2024	412404022812	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		113,36	113,36	115
2128	2024-N7-29968	05/03/2024	412404023155	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,49	54,49	115

2129	2024-N7-29969	05/03/2024	412404022890	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		94,28	94,28	115
2130	2024-N7-29970	05/03/2024	412404022520	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		98,01	98,01	115
2131	2024-N7-29971	05/03/2024	412404022545	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		97,98	97,98	115
2132	2024-N7-29972	05/03/2024	412404023233	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		60,57	60,57	115
2133	2024-N7-29973	05/03/2024	412404023164	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,14	51,14	115
2134	2024-N7-29974	05/03/2024	412404023160	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,30	52,30	115
2135	2024-N7-29975	05/03/2024	412404022894	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		105,85	105,85	115
2136	2024-N7-29976	05/03/2024	412404023091	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,55	66,55	115
2137	2024-N7-29977	05/03/2024	412404023119	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		133,93	133,93	115
2138	2024-N7-29978	05/03/2024	412404023253	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		132,83	132,83	115
2139	2024-N7-29979	05/03/2024	412404023116	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		65,40	65,40	115
2140	2024-N7-29980	05/03/2024	412404022788	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		102,22	102,22	115
2141	2024-N7-29981	05/03/2024	412404022526	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		64,49	64,49	115
2142	2024-N7-29982	05/03/2024	412404022547	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		108,28	108,28	115
2143	2024-N7-29983	05/03/2024	412404022897	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		125,21	125,21	115
2144	2024-N7-29984	05/03/2024	412404022776	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		114,10	114,10	115
2145	2024-N7-29985	05/03/2024	412404023244	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		115,97	115,97	115
2146	2024-N7-29986	05/03/2024	412404023120	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		78,65	78,65	115
2147	2024-N7-29987	05/03/2024	412404023341	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		123,60	123,60	115
2148	2024-N7-29988	05/03/2024	412404023066	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		87,47	87,47	115
2149	2024-N7-29989	05/03/2024	412404023154	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		147,70	147,70	115
2150	2024-N7-29990	05/03/2024	412404022898	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		132,68	132,68	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-29991	05/03/2024	412404023347	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		165,40	165,40	115
2152	2024-N7-29992	05/03/2024	412404022818	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		81,71	81,71	115
2153	2024-N7-29993	05/03/2024	412404023151	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,65	76,65	115
2154	2024-N7-29994	05/03/2024	412404023231	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,22	50,22	115
2155	2024-N7-29995	05/03/2024	412404022537	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,07	63,07	115
2156	2024-N7-29996	05/03/2024	412404023239	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		112,08	112,08	115
2157	2024-N7-29997	05/03/2024	412404023145	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,46	50,46	115
2158	2024-N7-29998	05/03/2024	412404022543	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		176,21	176,21	115
2159	2024-N7-29999	05/03/2024	412404023179	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,93	80,93	115
2160	2024-N7-30000	05/03/2024	412404023073	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,24	50,24	115
2161	2024-N7-30001	05/03/2024	412404022518	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		95,67	95,67	115
2162	2024-N7-30002	05/03/2024	412404022512	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		85,73	85,73	115
2163	2024-N7-30003	05/03/2024	412404023385	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,37	61,37	115
2164	2024-N7-30004	05/03/2024	412404022536	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		199,90	199,90	115
2165	2024-N7-30005	05/03/2024	412404023206	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		107,83	107,83	115
2166	2024-N7-30006	05/03/2024	412404022835	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,14	52,14	115
2167	2024-N7-30007	05/03/2024	412404023285	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		113,95	113,95	115
2168	2024-N7-30008	05/03/2024	412404022511	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		199,34	199,34	115
2169	2024-N7-30009	05/03/2024	412404023080	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		108,51	108,51	115
2170	2024-N7-30010	05/03/2024	412404023202	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		42,19	42,19	115
2171	2024-N7-30011	05/03/2024	412404023147	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		79,08	79,08	115

2172	2024-N7-30012	05/03/2024	412404023190	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,52	66,52	115
2173	2024-N7-30013	05/03/2024	412404023240	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		79,42	79,42	115
2174	2024-N7-30014	05/03/2024	412404023391	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		70,79	70,79	115
2175	2024-N7-30015	05/03/2024	412404022875	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		129,29	129,29	115
2176	2024-N7-30016	05/03/2024	412404023137	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		100,69	100,69	115
2177	2024-N7-30017	05/03/2024	412404022657	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		83,26	83,26	115
2178	2024-N7-30018	05/03/2024	412404023212	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		52,31	52,31	115
2179	2024-N7-30019	05/03/2024	412404022538	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,30	58,30	115
2180	2024-N7-30020	05/03/2024	412404023386	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		54,78	54,78	115
2181	2024-N7-30021	05/03/2024	412404023074	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		134,53	134,53	115
2182	2024-N7-30022	05/03/2024	412404023192	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		142,21	142,21	115
2183	2024-N7-30023	05/03/2024	412404022880	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		88,80	88,80	115
2184	2024-N7-30024	05/03/2024	412404023083	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		137,55	137,55	115
2185	2024-N7-30025	05/03/2024	412404023093	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		72,13	72,13	115
2186	2024-N7-30026	05/03/2024	412404023270	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		91,20	91,20	115
2187	2024-N7-30027	05/03/2024	412404023291	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		133,70	133,70	115
2188	2024-N7-30028	05/03/2024	412404023368	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		55,03	55,03	115
2189	2024-N7-30029	05/03/2024	412404023229	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		50,50	50,50	115
2190	2024-N7-30030	05/03/2024	412404022794	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		218,91	218,91	115
2191	2024-N7-30031	05/03/2024	412404023174	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		102,97	102,97	115
2192	2024-N7-30032	05/03/2024	412404023289	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,62	47,62	115
2193	2024-N7-30033	05/03/2024	412404023331	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		76,44	76,44	115

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-30034	05/03/2024	412404023213	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,99	51,99	115
2195	2024-N7-30035	05/03/2024	412404022522	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,24	66,24	115
2196	2024-N7-30036	05/03/2024	412404023279	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		105,29	105,29	115
2197	2024-N7-30037	05/03/2024	412404023294	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		58,38	58,38	115
2198	2024-N7-30038	05/03/2024	412404022792	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,05	57,05	115
2199	2024-N7-30039	05/03/2024	412404023299	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		107,96	107,96	115
2200	2024-N7-30040	05/03/2024	412404022825	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		99,61	99,61	115
2201	2024-N7-30041	05/03/2024	412404023382	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		68,24	68,24	115
2202	2024-N7-30042	05/03/2024	412404022497	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		91,69	91,69	115
2203	2024-N7-30043	05/03/2024	412404022597	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		147,97	147,97	115
2204	2024-N7-30044	05/03/2024	412404022559	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		73,43	73,43	115
2205	2024-N7-30045	05/03/2024	412404022598	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		127,97	127,97	115
2206	2024-N7-30046	05/03/2024	412404023256	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		132,70	132,70	115
2207	2024-N7-30047	05/03/2024	412404023302	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		66,16	66,16	115
2208	2024-N7-30048	05/03/2024	412404023278	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		136,83	136,83	115
2209	2024-N7-30049	05/03/2024	412404023266	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,45	51,45	115
2210	2024-N7-30050	05/03/2024	412404023293	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		47,33	47,33	115
2211	2024-N7-30051	05/03/2024	412404022571	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		82,62	82,62	115
2212	2024-N7-30052	05/03/2024	412404022592	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		63,93	63,93	115
2213	2024-N7-30053	05/03/2024	412404022593	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,25	51,25	115
2214	2024-N7-30054	05/03/2024	412404023272	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		128,42	128,42	115

2215	2024-N7-30055	05/03/2024	412404022848	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		101,63	101,63	115
2216	2024-N7-30056	05/03/2024	412404023082	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		127,21	127,21	115
2217	2024-N7-30057	05/03/2024	412404022557	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,41	80,41	115
2218	2024-N7-30058	05/03/2024	412404023297	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		140,02	140,02	115
2219	2024-N7-30059	05/03/2024	412404022566	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		146,45	146,45	115
2220	2024-N7-30060	05/03/2024	412404023122	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		57,28	57,28	115
2221	2024-N7-30061	05/03/2024	412404022504	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		30,03	30,03	115
2222	2024-N7-30062	05/03/2024	412404023275	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		61,51	61,51	115
2223	2024-N7-30063	05/03/2024	412404023276	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		128,00	128,00	115
2224	2024-N7-30064	05/03/2024	412404023303	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		194,37	194,37	115
2225	2024-N7-30065	05/03/2024	412404022565	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		85,28	85,28	115
2226	2024-N7-30066	05/03/2024	412404022596	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		77,21	77,21	115
2227	2024-N7-30067	05/03/2024	412404022577	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		90,14	90,14	115
2228	2024-N7-30068	05/03/2024	412404022578	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		72,41	72,41	115
2229	2024-N7-30069	05/03/2024	412404022591	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		80,37	80,37	115
2230	2024-N7-30070	05/03/2024	412404022568	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		51,61	51,61	115
2231	2024-N7-30071	05/03/2024	412404022567	07/05/2024	07/03/2024	06/04/2024	30/07/2024	HERA COMM S.P.A.	21JG0H		150,64	150,64	115
2232	2024-N7-41143	27/12/2023	412319912923	21/06/2024	13/01/2024	12/02/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		0,12	0,12	142
2233	2024-N7-41153	21/02/2024	412403618461	21/06/2024	22/02/2024	23/03/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		0,03	0,03	102
2234	2024-N7-41156	21/02/2024	412403618592	21/06/2024	22/02/2024	23/03/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		36,44	6,44	102
2235	2024-N7-41157	21/02/2024	412403618646	21/06/2024	22/02/2024	23/03/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		7,94	7,94	102
2236	2024-N7-41158	21/02/2024	412403618523	21/06/2024	22/02/2024	23/03/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		38,89	8,89	102

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-41159	21/02/2024	412403618657	21/06/2024	22/02/2024	23/03/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		181,87	31,87	102
2238	2024-N7-41160	21/02/2024	412403618692	21/06/2024	22/02/2024	23/03/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		23,48	23,48	102
2239	2024-N7-41161	21/02/2024	412403618559	21/06/2024	22/02/2024	23/03/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		155,15	33,63	102
2240	2024-N7-41162	21/02/2024	412403618705	21/06/2024	22/02/2024	23/03/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		6,41	6,41	102
2241	2024-N7-41170	08/03/2024	412405051132	21/06/2024	12/03/2024	11/04/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		6,34	6,34	83
2242	2024-N7-41171	08/03/2024	412405051134	21/06/2024	12/03/2024	11/04/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		6,12	6,12	83
2243	2024-N7-41172	08/03/2024	412405051131	21/06/2024	12/03/2024	11/04/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		4,97	2,79	83
2244	2024-N7-41173	08/03/2024	412405051115	21/06/2024	12/03/2024	11/04/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		6,66	6,66	83
2245	2024-N7-41174	08/03/2024	412405051129	21/06/2024	12/03/2024	11/04/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		6,20	6,20	83
2246	2024-N7-41175	08/03/2024	412405051133	21/06/2024	12/03/2024	11/04/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		6,38	6,38	83
2247	2024-N7-41176	08/03/2024	412405051135	21/06/2024	12/03/2024	11/04/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		13,61	13,61	83
2248	2024-N7-41177	08/03/2024	412405051130	21/06/2024	12/03/2024	11/04/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		8,13	8,13	83
2249	2024-N7-41178	08/03/2024	412405051128	21/06/2024	12/03/2024	11/04/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		32,45	2,45	83
2250	2024-N7-41179	08/03/2024	412405051114	21/06/2024	12/03/2024	11/04/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		7,45	7,45	83
2251	2024-N7-41180	08/03/2024	412405051113	21/06/2024	12/03/2024	11/04/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		5,80	5,80	83
2252	2024-N7-41192	21/07/2023	412310494857	21/06/2024	24/04/2024	24/05/2024	03/07/2024	HERA COMM S.P.A.	K9KT8O		17,80	17,80	40
2253	2024-N7-44092	17/06/2024	10/01	16/07/2024	17/06/2024	17/07/2024	28/08/2024	ECOVIS SRL	S2B4RD		7.366,66	7.366,66	42
2254	2024-N7-44121	19/03/2024	005025738350	17/07/2024	20/03/2024	19/04/2024	17/07/2024	ENEL ENERGIA SPA	R17V93		0,09	0,08	89
2255	2024-N7-44122	19/03/2024	005025738349	17/07/2024	20/03/2024	19/04/2024	17/07/2024	ENEL ENERGIA SPA	R17V93		0,07	0,07	89
2256	2024-N7-44125	16/04/2024	005033852865	17/07/2024	18/04/2024	18/05/2024	17/07/2024	ENEL ENERGIA SPA	R17V93		4,42	4,42	60
2257	2024-N7-44127	22/04/2024	005034088436	17/07/2024	23/04/2024	23/05/2024	17/07/2024	ENEL ENERGIA SPA	R17V93		0,02	0,02	55
2258	2024-N7-44129	14/05/2024	005042514698	17/07/2024	15/05/2024	14/06/2024	17/07/2024	ENEL ENERGIA SPA	R17V93		984,75	607,93	33

2259	2024-N7-44131	13/03/2024	412405388992	19/07/2024	14/03/2024	13/04/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		2.509,64	2.509,64	109
2260	2024-N7-44132	13/03/2024	412405388991	19/07/2024	14/03/2024	13/04/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,21	12,21	109
2261	2024-N7-44133	13/03/2024	412405388993	19/07/2024	14/03/2024	13/04/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		327,89	327,89	109
2262	2024-N7-44134	04/04/2024	412405897977	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		1.108,66	1.108,66	86
2263	2024-N7-44135	04/04/2024	412405898268	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		115,94	115,94	86
2264	2024-N7-44136	08/04/2024	412406769382	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		29,58	29,58	83
2265	2024-N7-44137	09/04/2024	412406872119	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,78	22,78	81
2266	2024-N7-44138	15/04/2024	412406977577	19/07/2024	16/04/2024	16/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		238,18	238,18	76
2267	2024-N7-44139	15/04/2024	412406977576	19/07/2024	17/04/2024	17/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		1.999,13	1.999,13	75
2268	2024-N7-44140	15/04/2024	412406977575	19/07/2024	17/04/2024	17/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,84	11,84	75
2269	2024-N7-44141	22/03/2024	412405508906	19/07/2024	25/03/2024	24/04/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		38,39	38,39	98
2270	2024-N7-44142	22/03/2024	412405508905	19/07/2024	25/03/2024	24/04/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		7,49	7,49	98
2271	2024-N7-44143	22/03/2024	412405508904	19/07/2024	25/03/2024	24/04/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		9,79	9,79	98
2272	2024-N7-44144	04/04/2024	412405897515	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		111,37	111,37	86
2273	2024-N7-44145	04/04/2024	412405897546	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,70	14,70	86
2274	2024-N7-44146	04/04/2024	412405897554	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,43	10,43	86
2275	2024-N7-44147	04/04/2024	412405897547	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,13	12,13	86
2276	2024-N7-44148	04/04/2024	412405897555	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		66,85	66,85	86
2277	2024-N7-44149	04/04/2024	412405897549	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,80	12,80	86
2278	2024-N7-44150	04/04/2024	412405897658	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,26	30,26	86
2279	2024-N7-44151	04/04/2024	412405897660	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,32	24,32	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44152	04/04/2024	412405897472	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,31	13,31	86
2281	2024-N7-44153	04/04/2024	412405897594	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,73	54,73	86
2282	2024-N7-44154	04/04/2024	412405897599	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,13	10,13	86
2283	2024-N7-44155	04/04/2024	412405897602	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,23	51,23	86
2284	2024-N7-44156	04/04/2024	412405897598	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,91	24,91	86
2285	2024-N7-44157	04/04/2024	412405897601	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,29	51,29	86
2286	2024-N7-44158	04/04/2024	412405897604	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,71	17,71	86
2287	2024-N7-44159	04/04/2024	412405897609	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,57	23,57	86
2288	2024-N7-44160	04/04/2024	412405897618	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,64	26,64	86
2289	2024-N7-44161	04/04/2024	412405897612	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		40,31	40,31	86
2290	2024-N7-44162	04/04/2024	412405897622	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		9,82	9,82	86
2291	2024-N7-44163	04/04/2024	412405897621	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,19	25,19	86
2292	2024-N7-44164	04/04/2024	412405897531	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,85	16,85	86
2293	2024-N7-44165	04/04/2024	412405897525	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,44	14,44	86
2294	2024-N7-44166	04/04/2024	412405897535	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,36	8,36	86
2295	2024-N7-44167	04/04/2024	412405897536	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,18	14,18	86
2296	2024-N7-44168	04/04/2024	412405897524	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,92	15,92	86
2297	2024-N7-44169	04/04/2024	412405897559	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,41	54,41	86
2298	2024-N7-44170	04/04/2024	412405897564	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,29	13,29	86
2299	2024-N7-44171	04/04/2024	412405897563	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,05	10,05	86
2300	2024-N7-44172	04/04/2024	412405897569	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,70	23,70	86

2301	2024-N7-44173	04/04/2024	412405897580	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,35	18,35	86
2302	2024-N7-44174	04/04/2024	412405897630	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		41,06	41,06	86
2303	2024-N7-44175	04/04/2024	412405897588	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,14	10,14	86
2304	2024-N7-44176	04/04/2024	412405897570	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,31	25,31	86
2305	2024-N7-44177	04/04/2024	412405897639	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,16	51,16	86
2306	2024-N7-44178	04/04/2024	412405897633	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		33,53	33,53	86
2307	2024-N7-44179	04/04/2024	412405897640	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,54	18,54	86
2308	2024-N7-44180	04/04/2024	412405897634	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,37	16,37	86
2309	2024-N7-44181	04/04/2024	412405897511	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		27,34	27,34	86
2310	2024-N7-44182	04/04/2024	412405897574	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		31,93	31,93	86
2311	2024-N7-44183	04/04/2024	412405897506	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		29,69	29,69	86
2312	2024-N7-44184	04/04/2024	412405897475	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,43	12,43	86
2313	2024-N7-44185	04/04/2024	412405897482	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,71	12,71	86
2314	2024-N7-44186	04/04/2024	412405897508	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,08	28,08	86
2315	2024-N7-44187	04/04/2024	412405897832	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,53	28,53	86
2316	2024-N7-44188	04/04/2024	412405897478	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,04	17,04	86
2317	2024-N7-44189	04/04/2024	412405897734	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,27	12,27	86
2318	2024-N7-44190	04/04/2024	412405897836	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,43	12,43	86
2319	2024-N7-44191	04/04/2024	412405897735	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		34,56	34,56	86
2320	2024-N7-44192	04/04/2024	412405897470	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,65	30,65	86
2321	2024-N7-44193	04/04/2024	412405898055	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,47	18,47	86
2322	2024-N7-44194	04/04/2024	412405898061	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,48	22,48	86

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44195	04/04/2024	412405898050	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,38	11,38	86
2324	2024-N7-44196	04/04/2024	412405898059	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,61	15,61	86
2325	2024-N7-44197	04/04/2024	412405897747	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		27,74	27,74	86
2326	2024-N7-44198	04/04/2024	412405898068	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,83	11,83	86
2327	2024-N7-44199	04/04/2024	412405898073	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,89	18,89	86
2328	2024-N7-44200	04/04/2024	412405898071	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		58,35	58,35	86
2329	2024-N7-44201	04/04/2024	412405897766	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		37,49	37,49	86
2330	2024-N7-44202	04/04/2024	412405897530	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		46,72	46,72	86
2331	2024-N7-44203	04/04/2024	412405897520	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,49	14,49	86
2332	2024-N7-44204	04/04/2024	412405897662	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,89	24,89	86
2333	2024-N7-44205	04/04/2024	412405897780	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		35,58	35,58	86
2334	2024-N7-44206	04/04/2024	412405897781	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,40	8,40	86
2335	2024-N7-44207	04/04/2024	412405897778	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		47,91	47,91	86
2336	2024-N7-44208	04/04/2024	412405897568	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,66	11,66	86
2337	2024-N7-44209	04/04/2024	412405897600	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		65,17	65,17	86
2338	2024-N7-44210	04/04/2024	412405897777	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		100,58	100,58	86
2339	2024-N7-44211	04/04/2024	412405897541	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		33,20	33,20	86
2340	2024-N7-44212	04/04/2024	412405897783	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		120,31	120,31	86
2341	2024-N7-44213	04/04/2024	412405897789	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		40,78	40,78	86
2342	2024-N7-44214	04/04/2024	412405897790	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,43	12,43	86
2343	2024-N7-44215	04/04/2024	412405897545	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,33	8,33	86

2344	2024-N7-44216	04/04/2024	412405897543	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,08	18,08	86
2345	2024-N7-44217	04/04/2024	412405897632	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,95	10,95	86
2346	2024-N7-44218	04/04/2024	412405897802	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,95	17,95	86
2347	2024-N7-44219	04/04/2024	412405897798	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		34,80	34,80	86
2348	2024-N7-44220	04/04/2024	412405897561	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,00	13,00	86
2349	2024-N7-44221	04/04/2024	412405897627	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,34	23,34	86
2350	2024-N7-44222	04/04/2024	412405897791	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,59	21,59	86
2351	2024-N7-44223	04/04/2024	412405897793	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		39,01	39,01	86
2352	2024-N7-44224	04/04/2024	412405897628	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,22	23,22	86
2353	2024-N7-44225	04/04/2024	412405897794	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,47	14,47	86
2354	2024-N7-44226	04/04/2024	412405897709	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,21	14,21	86
2355	2024-N7-44227	04/04/2024	412405897645	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,47	22,47	86
2356	2024-N7-44228	04/04/2024	412405897641	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,68	8,68	86
2357	2024-N7-44229	04/04/2024	412405897649	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,54	14,54	86
2358	2024-N7-44230	04/04/2024	412405897646	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		46,13	46,13	86
2359	2024-N7-44231	04/04/2024	412405897925	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,43	12,43	86
2360	2024-N7-44232	04/04/2024	412405897723	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		39,75	39,75	86
2361	2024-N7-44233	04/04/2024	412405897486	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		9,98	9,98	86
2362	2024-N7-44234	04/04/2024	412405897979	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,25	26,25	86
2363	2024-N7-44235	04/04/2024	412405897494	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,53	11,53	86
2364	2024-N7-44236	04/04/2024	412405897988	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,81	14,81	86
2365	2024-N7-44237	04/04/2024	412405897497	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		35,57	35,57	86

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44238	04/04/2024	412405897983	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,79	16,79	86
2367	2024-N7-44239	04/04/2024	412405897830	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		6,29	6,29	86
2368	2024-N7-44240	04/04/2024	412405897828	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,48	12,48	86
2369	2024-N7-44241	04/04/2024	412405897831	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		38,56	38,56	86
2370	2024-N7-44242	04/04/2024	412405898048	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,13	12,13	86
2371	2024-N7-44243	04/04/2024	412405898078	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,77	14,77	86
2372	2024-N7-44244	04/04/2024	412405898082	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		6,90	6,90	86
2373	2024-N7-44245	04/04/2024	412405897821	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,04	13,04	86
2374	2024-N7-44246	04/04/2024	412405897753	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,46	23,46	86
2375	2024-N7-44247	04/04/2024	412405897750	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,68	18,68	86
2376	2024-N7-44248	04/04/2024	412405897748	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,85	15,85	86
2377	2024-N7-44249	04/04/2024	412405898054	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,65	22,65	86
2378	2024-N7-44250	04/04/2024	412405898058	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,01	24,01	86
2379	2024-N7-44251	04/04/2024	412405897743	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		27,23	27,23	86
2380	2024-N7-44252	04/04/2024	412405898057	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,43	12,43	86
2381	2024-N7-44253	04/04/2024	412405897837	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,34	8,34	86
2382	2024-N7-44254	04/04/2024	412405898064	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,35	15,35	86
2383	2024-N7-44255	04/04/2024	412405897762	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		72,28	72,28	86
2384	2024-N7-44256	04/04/2024	412405897760	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,18	14,18	86
2385	2024-N7-44257	04/04/2024	412405897940	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		60,53	60,53	86
2386	2024-N7-44258	04/04/2024	412405897764	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		43,30	43,30	86

2387	2024-N7-44259	04/04/2024	412405898067	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,30	13,30	86
2388	2024-N7-44260	04/04/2024	412405897939	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,19	13,19	86
2389	2024-N7-44261	04/04/2024	412405897891	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,16	25,16	86
2390	2024-N7-44262	04/04/2024	412405897848	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		48,01	48,01	86
2391	2024-N7-44263	04/04/2024	412405898038	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		65,57	65,57	86
2392	2024-N7-44264	04/04/2024	412405897198	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,17	14,17	86
2393	2024-N7-44265	04/04/2024	412405897681	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		35,01	35,01	86
2394	2024-N7-44266	04/04/2024	412405897855	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,80	11,80	86
2395	2024-N7-44267	04/04/2024	412405897807	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,49	14,49	86
2396	2024-N7-44268	04/04/2024	412405898207	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,21	16,21	86
2397	2024-N7-44269	04/04/2024	412405898018	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,23	24,23	86
2398	2024-N7-44270	04/04/2024	412405898215	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		44,33	44,33	86
2399	2024-N7-44271	04/04/2024	412405897825	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		42,82	42,82	86
2400	2024-N7-44272	04/04/2024	412405897880	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		34,53	34,53	86
2401	2024-N7-44273	04/04/2024	412405898173	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,84	30,84	86
2402	2024-N7-44274	04/04/2024	412405898174	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,72	21,72	86
2403	2024-N7-44275	04/04/2024	412405898162	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,62	26,62	86
2404	2024-N7-44276	04/04/2024	412405898124	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		37,70	37,70	86
2405	2024-N7-44277	04/04/2024	412405897877	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,49	14,49	86
2406	2024-N7-44278	04/04/2024	412405898204	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,48	14,48	86
2407	2024-N7-44279	04/04/2024	412405898031	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,36	15,36	86
2408	2024-N7-44280	04/04/2024	412405898117	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,23	19,23	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44281	04/04/2024	412405898102	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,27	13,27	86
2410	2024-N7-44282	04/04/2024	412405898191	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		31,22	31,22	86
2411	2024-N7-44283	04/04/2024	412405898111	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,36	10,36	86
2412	2024-N7-44284	04/04/2024	412405898195	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		6,89	6,89	86
2413	2024-N7-44285	04/04/2024	412405897849	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,96	8,96	86
2414	2024-N7-44286	04/04/2024	412405897942	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,53	12,53	86
2415	2024-N7-44287	04/04/2024	412405898148	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,44	12,44	86
2416	2024-N7-44288	04/04/2024	412405897952	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		31,87	31,87	86
2417	2024-N7-44289	04/04/2024	412405898140	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,00	26,00	86
2418	2024-N7-44290	04/04/2024	412405898156	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,45	20,45	86
2419	2024-N7-44291	04/04/2024	412405897883	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,74	19,74	86
2420	2024-N7-44292	04/04/2024	412405898137	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,91	22,91	86
2421	2024-N7-44293	04/04/2024	412405897964	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,32	11,32	86
2422	2024-N7-44294	04/04/2024	412405897814	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,10	21,10	86
2423	2024-N7-44295	04/04/2024	412405897724	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		35,22	35,22	86
2424	2024-N7-44296	04/04/2024	412405897975	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,31	21,31	86
2425	2024-N7-44297	04/04/2024	412405898047	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,16	10,16	86
2426	2024-N7-44298	04/04/2024	412405897893	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,32	12,32	86
2427	2024-N7-44299	04/04/2024	412405897890	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,43	12,43	86
2428	2024-N7-44300	04/04/2024	412405897889	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,38	17,38	86
2429	2024-N7-44301	04/04/2024	412405898040	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,88	13,88	86

2430	2024-N7-44302	04/04/2024	412405897843	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,41	12,41	86
2431	2024-N7-44303	04/04/2024	412405898085	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		34,00	34,00	86
2432	2024-N7-44304	04/04/2024	412405897929	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,08	8,08	86
2433	2024-N7-44305	04/04/2024	412405897886	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,24	25,24	86
2434	2024-N7-44306	04/04/2024	412405898176	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		6,29	6,29	86
2435	2024-N7-44307	04/04/2024	412405897852	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		229,45	229,45	86
2436	2024-N7-44308	04/04/2024	412405898011	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,69	19,69	86
2437	2024-N7-44309	04/04/2024	412405898005	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,94	23,94	86
2438	2024-N7-44310	04/04/2024	412405898009	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,13	21,13	86
2439	2024-N7-44311	04/04/2024	412405898083	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,47	14,47	86
2440	2024-N7-44312	04/04/2024	412405898016	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		29,49	29,49	86
2441	2024-N7-44313	04/04/2024	412405897986	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,30	13,30	86
2442	2024-N7-44314	04/04/2024	412405898211	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		42,92	42,92	86
2443	2024-N7-44315	04/04/2024	412405898206	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,49	14,49	86
2444	2024-N7-44316	04/04/2024	412405898028	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,13	12,13	86
2445	2024-N7-44317	04/04/2024	412405898185	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,09	8,09	86
2446	2024-N7-44318	04/04/2024	412405897844	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		45,35	45,35	86
2447	2024-N7-44319	04/04/2024	412405898180	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,56	13,56	86
2448	2024-N7-44320	04/04/2024	412405897682	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		39,00	39,00	86
2449	2024-N7-44321	04/04/2024	412405897900	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,11	10,11	86
2450	2024-N7-44322	04/04/2024	412405897707	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,24	28,24	86
2451	2024-N7-44323	04/04/2024	412405898026	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,32	22,32	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44324	04/04/2024	412405897717	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,43	12,43	86
2453	2024-N7-44325	04/04/2024	412405898109	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		42,15	42,15	86
2454	2024-N7-44326	04/04/2024	412405898164	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,73	12,73	86
2455	2024-N7-44327	04/04/2024	412405898212	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,20	14,20	86
2456	2024-N7-44328	04/04/2024	412405897720	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,04	13,04	86
2457	2024-N7-44329	04/04/2024	412405898178	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,11	8,11	86
2458	2024-N7-44330	04/04/2024	412405897876	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,64	30,64	86
2459	2024-N7-44331	04/04/2024	412405898138	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,13	12,13	86
2460	2024-N7-44332	04/04/2024	412405898023	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,39	12,39	86
2461	2024-N7-44333	04/04/2024	412405898110	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,45	13,45	86
2462	2024-N7-44334	04/04/2024	412405897822	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,19	21,19	86
2463	2024-N7-44335	04/04/2024	412405897927	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		31,73	31,73	86
2464	2024-N7-44336	04/04/2024	412405898104	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		7,48	7,48	86
2465	2024-N7-44337	04/04/2024	412405897733	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,90	22,90	86
2466	2024-N7-44338	04/04/2024	412405897516	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,06	15,06	86
2467	2024-N7-44339	04/04/2024	412405897950	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,36	8,36	86
2468	2024-N7-44340	04/04/2024	412405897941	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		41,98	41,98	86
2469	2024-N7-44341	04/04/2024	412405897917	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		9,41	9,41	86
2470	2024-N7-44342	04/04/2024	412405898139	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		37,25	37,25	86
2471	2024-N7-44343	04/04/2024	412405897914	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,05	20,05	86
2472	2024-N7-44344	04/04/2024	412405897680	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,14	15,14	86

2473	2024-N7-44345	04/04/2024	412405897963	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,77	14,77	86
2474	2024-N7-44346	04/04/2024	412405897971	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,60	16,60	86
2475	2024-N7-44347	04/04/2024	412405897920	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,01	22,01	86
2476	2024-N7-44348	04/04/2024	412405897943	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		40,97	40,97	86
2477	2024-N7-44349	04/04/2024	412405897838	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,89	25,89	86
2478	2024-N7-44350	04/04/2024	412405897961	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		57,29	57,29	86
2479	2024-N7-44351	04/04/2024	412405897698	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		59,81	59,81	86
2480	2024-N7-44352	04/04/2024	412405897968	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,87	20,87	86
2481	2024-N7-44353	04/04/2024	412405897678	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,48	18,48	86
2482	2024-N7-44354	04/04/2024	412405897892	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,17	14,17	86
2483	2024-N7-44355	04/04/2024	412405897926	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		40,13	40,13	86
2484	2024-N7-44356	04/04/2024	412405898113	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,77	14,77	86
2485	2024-N7-44357	04/04/2024	412405898013	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,31	13,31	86
2486	2024-N7-44358	04/04/2024	412405897974	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,41	19,41	86
2487	2024-N7-44359	04/04/2024	412405897998	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		32,39	32,39	86
2488	2024-N7-44360	04/04/2024	412405897695	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,56	20,56	86
2489	2024-N7-44361	04/04/2024	412405897944	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		37,88	37,88	86
2490	2024-N7-44362	04/04/2024	412405898202	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		64,61	64,61	86
2491	2024-N7-44363	04/04/2024	412405897854	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,26	28,26	86
2492	2024-N7-44364	04/04/2024	412405898129	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,75	23,75	86
2493	2024-N7-44365	04/04/2024	412405898007	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		45,46	45,46	86
2494	2024-N7-44366	04/04/2024	412405898160	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,90	11,90	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44367	04/04/2024	412405898130	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,16	23,16	86
2496	2024-N7-44368	04/04/2024	412405897727	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,76	21,76	86
2497	2024-N7-44369	04/04/2024	412405897522	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,53	11,53	86
2498	2024-N7-44370	04/04/2024	412405897865	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,78	28,78	86
2499	2024-N7-44371	04/04/2024	412405898157	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		71,46	71,46	86
2500	2024-N7-44372	04/04/2024	412405898116	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		9,86	9,86	86
2501	2024-N7-44373	04/04/2024	412405898087	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,53	11,53	86
2502	2024-N7-44374	04/04/2024	412405897686	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,26	18,26	86
2503	2024-N7-44375	04/04/2024	412405898044	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,13	10,13	86
2504	2024-N7-44376	04/04/2024	412405898135	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,38	8,38	86
2505	2024-N7-44377	04/04/2024	412405897930	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		27,01	27,01	86
2506	2024-N7-44378	04/04/2024	412405898128	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,73	12,73	86
2507	2024-N7-44379	04/04/2024	412405897550	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		57,60	57,60	86
2508	2024-N7-44380	04/04/2024	412405897729	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,46	12,46	86
2509	2024-N7-44381	04/04/2024	412405897654	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,18	17,18	86
2510	2024-N7-44382	04/04/2024	412405897533	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,69	19,69	86
2511	2024-N7-44383	04/04/2024	412405898041	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,53	13,53	86
2512	2024-N7-44384	04/04/2024	412405898049	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,72	12,72	86
2513	2024-N7-44385	04/04/2024	412405897514	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		42,56	42,56	86
2514	2024-N7-44386	04/04/2024	412405897856	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,27	16,27	86
2515	2024-N7-44387	04/04/2024	412405898032	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		6,60	6,60	86

2516	2024-N7-44388	04/04/2024	412405898192	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,09	10,09	86
2517	2024-N7-44389	04/04/2024	412405898091	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,02	24,02	86
2518	2024-N7-44390	04/04/2024	412405898216	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,31	13,31	86
2519	2024-N7-44391	04/04/2024	412405898077	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,42	20,42	86
2520	2024-N7-44392	04/04/2024	412405897473	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,70	12,70	86
2521	2024-N7-44393	04/04/2024	412405897697	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,48	14,48	86
2522	2024-N7-44394	04/04/2024	412405897809	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,22	16,22	86
2523	2024-N7-44395	04/04/2024	412405897534	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,17	14,17	86
2524	2024-N7-44396	04/04/2024	412405898194	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,21	16,21	86
2525	2024-N7-44397	04/04/2024	412405897905	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,04	24,04	86
2526	2024-N7-44398	04/04/2024	412405897989	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,10	17,10	86
2527	2024-N7-44399	04/04/2024	412405897731	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,24	16,24	86
2528	2024-N7-44400	04/04/2024	412405898103	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,33	19,33	86
2529	2024-N7-44401	04/04/2024	412405897819	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		163,27	163,27	86
2530	2024-N7-44402	04/04/2024	412405898131	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,33	13,33	86
2531	2024-N7-44403	04/04/2024	412405897699	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		39,76	39,76	86
2532	2024-N7-44404	04/04/2024	412405897671	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,48	25,48	86
2533	2024-N7-44405	04/04/2024	412405897716	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,13	51,13	86
2534	2024-N7-44406	04/04/2024	412405897702	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,14	30,14	86
2535	2024-N7-44407	04/04/2024	412405897683	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		38,89	38,89	86
2536	2024-N7-44408	04/04/2024	412405897663	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,75	20,75	86
2537	2024-N7-44409	04/04/2024	412405897471	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,33	14,33	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44410	04/04/2024	412405898214	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,66	25,66	86
2539	2024-N7-44411	04/04/2024	412405897706	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,44	21,44	86
2540	2024-N7-44412	04/04/2024	412405897903	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		41,05	41,05	86
2541	2024-N7-44413	04/04/2024	412405898120	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		33,63	33,63	86
2542	2024-N7-44414	04/04/2024	412405898142	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		32,52	32,52	86
2543	2024-N7-44415	04/04/2024	412405897991	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,29	28,29	86
2544	2024-N7-44416	04/04/2024	412405897987	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		31,18	31,18	86
2545	2024-N7-44417	04/04/2024	412405898127	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,45	19,45	86
2546	2024-N7-44418	04/04/2024	412405898106	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		45,58	45,58	86
2547	2024-N7-44419	04/04/2024	412405897976	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,45	15,45	86
2548	2024-N7-44420	04/04/2024	412405897847	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,13	12,13	86
2549	2024-N7-44421	04/04/2024	412405898024	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,42	22,42	86
2550	2024-N7-44422	04/04/2024	412405898081	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,20	11,20	86
2551	2024-N7-44423	04/04/2024	412405897595	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,67	15,67	86
2552	2024-N7-44424	04/04/2024	412405897593	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,71	17,71	86
2553	2024-N7-44425	04/04/2024	412405898022	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,44	26,44	86
2554	2024-N7-44426	04/04/2024	412405898189	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,78	16,78	86
2555	2024-N7-44427	04/04/2024	412405897700	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,44	15,44	86
2556	2024-N7-44428	04/04/2024	412405897746	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,43	17,43	86
2557	2024-N7-44429	04/04/2024	412405897913	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		38,01	38,01	86
2558	2024-N7-44430	04/04/2024	412405898088	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,55	13,55	86

2559	2024-N7-44431	04/04/2024	412405897657	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		34,77	34,77	86
2560	2024-N7-44432	04/04/2024	412405897617	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		31,06	31,06	86
2561	2024-N7-44433	04/04/2024	412405897614	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,28	13,28	86
2562	2024-N7-44434	04/04/2024	412405897661	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		34,94	34,94	86
2563	2024-N7-44435	04/04/2024	412405897596	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,58	24,58	86
2564	2024-N7-44436	04/04/2024	412405897510	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,35	13,35	86
2565	2024-N7-44437	04/04/2024	412405897501	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,01	15,01	86
2566	2024-N7-44438	04/04/2024	412405897518	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,55	16,55	86
2567	2024-N7-44439	04/04/2024	412405897655	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,68	15,68	86
2568	2024-N7-44440	04/04/2024	412405897670	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,12	22,12	86
2569	2024-N7-44441	04/04/2024	412405897474	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,30	12,30	86
2570	2024-N7-44442	04/04/2024	412405897615	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,26	11,26	86
2571	2024-N7-44443	04/04/2024	412405898096	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,45	21,45	86
2572	2024-N7-44444	04/04/2024	412405898196	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,60	13,60	86
2573	2024-N7-44445	04/04/2024	412405897523	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,08	8,08	86
2574	2024-N7-44446	04/04/2024	412405897669	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,95	18,95	86
2575	2024-N7-44447	04/04/2024	412405897861	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,53	11,53	86
2576	2024-N7-44448	04/04/2024	412405898008	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,86	16,86	86
2577	2024-N7-44449	04/04/2024	412405897853	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,36	15,36	86
2578	2024-N7-44450	04/04/2024	412405897502	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,72	21,72	86
2579	2024-N7-44451	04/04/2024	412405898198	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,07	22,07	86
2580	2024-N7-44452	04/04/2024	412405897607	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,60	13,60	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44453	04/04/2024	412405897610	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,67	15,67	86
2582	2024-N7-44454	04/04/2024	412405897539	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,63	20,63	86
2583	2024-N7-44455	04/04/2024	412405897597	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,20	18,20	86
2584	2024-N7-44456	04/04/2024	412405898153	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		35,47	35,47	86
2585	2024-N7-44457	04/04/2024	412405897804	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		9,81	9,81	86
2586	2024-N7-44458	04/04/2024	412405897592	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,43	14,43	86
2587	2024-N7-44459	04/04/2024	412405897949	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,08	19,08	86
2588	2024-N7-44460	04/04/2024	412405897857	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,59	21,59	86
2589	2024-N7-44461	04/04/2024	412405898025	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		7,00	7,00	86
2590	2024-N7-44462	04/04/2024	412405897817	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		29,51	29,51	86
2591	2024-N7-44463	04/04/2024	412405897811	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,10	13,10	86
2592	2024-N7-44464	04/04/2024	412405897897	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,09	28,09	86
2593	2024-N7-44465	04/04/2024	412405897540	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,60	28,60	86
2594	2024-N7-44466	04/04/2024	412405897664	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		48,09	48,09	86
2595	2024-N7-44467	04/04/2024	412405897884	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,56	20,56	86
2596	2024-N7-44468	04/04/2024	412405897481	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,45	14,45	86
2597	2024-N7-44469	04/04/2024	412405897668	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,07	14,07	86
2598	2024-N7-44470	04/04/2024	412405897644	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		37,51	37,51	86
2599	2024-N7-44471	04/04/2024	412405897648	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,86	20,86	86
2600	2024-N7-44472	04/04/2024	412405898072	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,40	28,40	86
2601	2024-N7-44473	04/04/2024	412405897744	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,71	12,71	86

2602	2024-N7-44474	04/04/2024	412405897833	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		37,40	37,40	86
2603	2024-N7-44475	04/04/2024	412405898074	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,20	20,20	86
2604	2024-N7-44476	04/04/2024	412405897810	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,42	16,42	86
2605	2024-N7-44477	04/04/2024	412405898150	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,42	17,42	86
2606	2024-N7-44478	04/04/2024	412405897603	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,06	17,06	86
2607	2024-N7-44479	04/04/2024	412405897916	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,24	19,24	86
2608	2024-N7-44480	04/04/2024	412405898149	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		32,16	32,16	86
2609	2024-N7-44481	04/04/2024	412405897616	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,76	14,76	86
2610	2024-N7-44482	04/04/2024	412405897862	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,13	21,13	86
2611	2024-N7-44483	04/04/2024	412405897608	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,80	16,80	86
2612	2024-N7-44484	04/04/2024	412405897548	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,51	16,51	86
2613	2024-N7-44485	04/04/2024	412405897591	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		6,98	6,98	86
2614	2024-N7-44486	04/04/2024	412405897667	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,14	8,14	86
2615	2024-N7-44487	04/04/2024	412405897666	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		33,81	33,81	86
2616	2024-N7-44488	04/04/2024	412405897623	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,43	12,43	86
2617	2024-N7-44489	04/04/2024	412405897938	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,56	22,56	86
2618	2024-N7-44490	04/04/2024	412405897730	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,76	14,76	86
2619	2024-N7-44491	04/04/2024	412405897711	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,57	20,57	86
2620	2024-N7-44492	04/04/2024	412405897542	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		37,31	37,31	86
2621	2024-N7-44493	04/04/2024	412405897694	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,84	11,84	86
2622	2024-N7-44494	04/04/2024	412405897816	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		27,18	27,18	86
2623	2024-N7-44495	04/04/2024	412405897605	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,48	12,48	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44496	04/04/2024	412405897906	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,28	20,28	86
2625	2024-N7-44497	04/04/2024	412405898108	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,63	17,63	86
2626	2024-N7-44498	04/04/2024	412405897676	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,98	8,98	86
2627	2024-N7-44499	04/04/2024	412405897785	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		52,07	52,07	86
2628	2024-N7-44500	04/04/2024	412405898098	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,17	14,17	86
2629	2024-N7-44501	04/04/2024	412405898199	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		29,80	29,80	86
2630	2024-N7-44502	04/04/2024	412405897835	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		40,75	40,75	86
2631	2024-N7-44503	04/04/2024	412405897882	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,42	12,42	86
2632	2024-N7-44504	04/04/2024	412405897799	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		6,29	6,29	86
2633	2024-N7-44505	04/04/2024	412405898056	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,64	26,64	86
2634	2024-N7-44506	04/04/2024	412405897693	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,13	12,13	86
2635	2024-N7-44507	04/04/2024	412405897984	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		35,70	35,70	86
2636	2024-N7-44508	04/04/2024	412405897485	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,95	15,95	86
2637	2024-N7-44509	04/04/2024	412405897995	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,85	13,85	86
2638	2024-N7-44510	04/04/2024	412405898014	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		33,02	33,02	86
2639	2024-N7-44511	04/04/2024	412405897770	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,48	11,48	86
2640	2024-N7-44512	04/04/2024	412405897885	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,59	22,59	86
2641	2024-N7-44513	04/04/2024	412405898107	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,83	22,83	86
2642	2024-N7-44514	04/04/2024	412405897689	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,71	12,71	86
2643	2024-N7-44515	04/04/2024	412405897980	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,97	8,97	86
2644	2024-N7-44516	04/04/2024	412405897957	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,56	12,56	86

2645	2024-N7-44517	04/04/2024	412405897650	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,71	17,71	86
2646	2024-N7-44518	04/04/2024	412405897956	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		43,09	43,09	86
2647	2024-N7-44519	04/04/2024	412405897818	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,26	18,26	86
2648	2024-N7-44520	04/04/2024	412405898006	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,49	24,49	86
2649	2024-N7-44521	04/04/2024	412405898035	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,25	20,25	86
2650	2024-N7-44522	04/04/2024	412405897688	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,86	22,86	86
2651	2024-N7-44523	04/04/2024	412405898034	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,90	26,90	86
2652	2024-N7-44524	04/04/2024	412405897973	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,53	11,53	86
2653	2024-N7-44525	04/04/2024	412405897871	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		34,81	34,81	86
2654	2024-N7-44526	04/04/2024	412405897774	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,15	19,15	86
2655	2024-N7-44527	04/04/2024	412405897982	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,98	12,98	86
2656	2024-N7-44528	04/04/2024	412405897582	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,14	21,14	86
2657	2024-N7-44529	04/04/2024	412405897958	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,19	23,19	86
2658	2024-N7-44530	04/04/2024	412405897732	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,16	12,16	86
2659	2024-N7-44531	04/04/2024	412405897763	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,45	54,45	86
2660	2024-N7-44532	04/04/2024	412405898093	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,41	22,41	86
2661	2024-N7-44533	04/04/2024	412405897878	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,41	21,41	86
2662	2024-N7-44534	04/04/2024	412405897800	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		72,92	72,92	86
2663	2024-N7-44535	04/04/2024	412405897965	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,97	10,97	86
2664	2024-N7-44536	04/04/2024	412405897726	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,62	13,62	86
2665	2024-N7-44537	04/04/2024	412405897769	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		43,63	43,63	86
2666	2024-N7-44538	04/04/2024	412405898099	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		94,93	94,93	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44539	04/04/2024	412405897487	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,63	19,63	86
2668	2024-N7-44540	04/04/2024	412405897954	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		31,77	31,77	86
2669	2024-N7-44541	04/04/2024	412405898101	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,10	26,10	86
2670	2024-N7-44542	04/04/2024	412405897566	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,61	12,61	86
2671	2024-N7-44543	04/04/2024	412405898158	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,20	13,20	86
2672	2024-N7-44544	04/04/2024	412405897674	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		27,67	27,67	86
2673	2024-N7-44545	04/04/2024	412405897990	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,51	20,51	86
2674	2024-N7-44546	04/04/2024	412405897797	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		9,54	9,54	86
2675	2024-N7-44547	04/04/2024	412405897806	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,94	8,94	86
2676	2024-N7-44548	04/04/2024	412405898182	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,38	8,38	86
2677	2024-N7-44549	04/04/2024	412405898017	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		39,90	39,90	86
2678	2024-N7-44550	04/04/2024	412405898177	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,61	13,61	86
2679	2024-N7-44551	04/04/2024	412405898183	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,22	16,22	86
2680	2024-N7-44552	04/04/2024	412405897937	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,94	20,94	86
2681	2024-N7-44553	04/04/2024	412405897924	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,59	13,59	86
2682	2024-N7-44554	04/04/2024	412405898030	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		88,60	88,60	86
2683	2024-N7-44555	04/04/2024	412405897757	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,58	24,58	86
2684	2024-N7-44556	04/04/2024	412405897629	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		27,82	27,82	86
2685	2024-N7-44557	04/04/2024	412405898210	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		43,45	43,45	86
2686	2024-N7-44558	04/04/2024	412405897923	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,00	13,00	86
2687	2024-N7-44559	04/04/2024	412405898051	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,16	19,16	86

2688	2024-N7-44560	04/04/2024	412405897772	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,75	24,75	86
2689	2024-N7-44561	04/04/2024	412405897901	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,42	13,42	86
2690	2024-N7-44562	04/04/2024	412405898043	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,21	16,21	86
2691	2024-N7-44563	04/04/2024	412405897834	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		27,42	27,42	86
2692	2024-N7-44564	04/04/2024	412405898133	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,13	12,13	86
2693	2024-N7-44565	04/04/2024	412405898188	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,71	16,71	86
2694	2024-N7-44566	04/04/2024	412405897863	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,08	12,08	86
2695	2024-N7-44567	04/04/2024	412405897579	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,65	28,65	86
2696	2024-N7-44568	04/04/2024	412405897768	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,20	16,20	86
2697	2024-N7-44569	04/04/2024	412405897544	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,70	12,70	86
2698	2024-N7-44570	04/04/2024	412405897719	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,61	26,61	86
2699	2024-N7-44571	04/04/2024	412405897710	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		46,44	46,44	86
2700	2024-N7-44572	04/04/2024	412405897951	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,24	12,24	86
2701	2024-N7-44573	04/04/2024	412405897722	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,80	18,80	86
2702	2024-N7-44574	04/04/2024	412405897953	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,64	15,64	86
2703	2024-N7-44575	04/04/2024	412405897851	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,43	12,43	86
2704	2024-N7-44576	04/04/2024	412405898000	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,31	21,31	86
2705	2024-N7-44577	04/04/2024	412405898190	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		42,86	42,86	86
2706	2024-N7-44578	04/04/2024	412405897775	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		41,01	41,01	86
2707	2024-N7-44579	04/04/2024	412405898004	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,31	26,31	86
2708	2024-N7-44580	04/04/2024	412405897583	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,53	16,53	86
2709	2024-N7-44581	04/04/2024	412405897933	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,78	16,78	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44582	04/04/2024	412405897745	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,58	18,58	86
2711	2024-N7-44583	04/04/2024	412405897692	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,30	17,30	86
2712	2024-N7-44584	04/04/2024	412405898171	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		34,63	34,63	86
2713	2024-N7-44585	04/04/2024	412405898052	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,73	12,73	86
2714	2024-N7-44586	04/04/2024	412405897741	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,81	24,81	86
2715	2024-N7-44587	04/04/2024	412405897888	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,09	17,09	86
2716	2024-N7-44588	04/04/2024	412405897755	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,48	22,48	86
2717	2024-N7-44589	04/04/2024	412405897959	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,67	28,67	86
2718	2024-N7-44590	04/04/2024	412405897721	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,53	11,53	86
2719	2024-N7-44591	04/04/2024	412405898132	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,55	30,55	86
2720	2024-N7-44592	04/04/2024	412405897895	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,99	23,99	86
2721	2024-N7-44593	04/04/2024	412405897842	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,88	15,88	86
2722	2024-N7-44594	04/04/2024	412405898146	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,35	13,35	86
2723	2024-N7-44595	04/04/2024	412405897922	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,54	16,54	86
2724	2024-N7-44596	04/04/2024	412405897827	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,99	12,99	86
2725	2024-N7-44597	04/04/2024	412405897754	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		6,58	6,58	86
2726	2024-N7-44598	04/04/2024	412405898121	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,36	15,36	86
2727	2024-N7-44599	04/04/2024	412405897672	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		31,60	31,60	86
2728	2024-N7-44600	04/04/2024	412405897962	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,67	10,67	86
2729	2024-N7-44601	04/04/2024	412405898168	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,84	16,84	86
2730	2024-N7-44602	04/04/2024	412405897739	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,68	26,68	86

2731	2024-N7-44603	04/04/2024	412405897587	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,06	24,06	86
2732	2024-N7-44604	04/04/2024	412405898165	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,94	15,94	86
2733	2024-N7-44605	04/04/2024	412405897870	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,45	22,45	86
2734	2024-N7-44606	04/04/2024	412405897840	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,19	24,19	86
2735	2024-N7-44607	04/04/2024	412405897713	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		35,71	35,71	86
2736	2024-N7-44608	04/04/2024	412405897948	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		39,71	39,71	86
2737	2024-N7-44609	04/04/2024	412405897996	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,67	17,67	86
2738	2024-N7-44610	04/04/2024	412405897868	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,85	22,85	86
2739	2024-N7-44611	04/04/2024	412405897492	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,83	15,83	86
2740	2024-N7-44612	04/04/2024	412405898021	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,98	10,98	86
2741	2024-N7-44613	04/04/2024	412405898076	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,48	19,48	86
2742	2024-N7-44614	04/04/2024	412405897859	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		36,12	36,12	86
2743	2024-N7-44615	04/04/2024	412405897484	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,21	16,21	86
2744	2024-N7-44616	04/04/2024	412405897919	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,44	14,44	86
2745	2024-N7-44617	04/04/2024	412405898092	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,23	12,23	86
2746	2024-N7-44618	04/04/2024	412405898097	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		39,73	39,73	86
2747	2024-N7-44619	04/04/2024	412405897687	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,94	30,94	86
2748	2024-N7-44620	04/04/2024	412405897899	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,45	22,45	86
2749	2024-N7-44621	04/04/2024	412405897985	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,00	18,00	86
2750	2024-N7-44622	04/04/2024	412405897896	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		9,74	9,74	86
2751	2024-N7-44623	04/04/2024	412405898170	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,71	28,71	86
2752	2024-N7-44624	04/04/2024	412405897572	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,14	12,14	86

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44625	04/04/2024	412405897675	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,43	17,43	86
2754	2024-N7-44626	04/04/2024	412405897846	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		33,37	33,37	86
2755	2024-N7-44627	04/04/2024	412405898122	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,10	17,10	86
2756	2024-N7-44628	04/04/2024	412405897500	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		38,60	38,60	86
2757	2024-N7-44629	04/04/2024	412405897960	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		36,10	36,10	86
2758	2024-N7-44630	04/04/2024	412405897491	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,68	15,68	86
2759	2024-N7-44631	04/04/2024	412405898172	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,49	24,49	86
2760	2024-N7-44632	04/04/2024	412405897578	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,56	22,56	86
2761	2024-N7-44633	04/04/2024	412405898020	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		45,07	45,07	86
2762	2024-N7-44634	04/04/2024	412405898100	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,84	18,84	86
2763	2024-N7-44635	04/04/2024	412405897585	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		6,89	6,89	86
2764	2024-N7-44636	04/04/2024	412405898376	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,97	12,97	86
2765	2024-N7-44637	04/04/2024	412405898377	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		41,88	41,88	86
2766	2024-N7-44638	04/04/2024	412405898360	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,89	22,89	86
2767	2024-N7-44639	04/04/2024	412405898359	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,57	13,57	86
2768	2024-N7-44640	04/04/2024	412405898364	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,94	10,94	86
2769	2024-N7-44641	04/04/2024	412405898358	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,31	13,31	86
2770	2024-N7-44642	04/04/2024	412405898357	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,78	16,78	86
2771	2024-N7-44643	04/04/2024	412405898354	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		41,21	41,21	86
2772	2024-N7-44644	04/04/2024	412405898361	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		57,63	57,63	86
2773	2024-N7-44645	04/04/2024	412405898343	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		36,16	36,16	86

2774	2024-N7-44646	04/04/2024	412405898344	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,11	13,11	86
2775	2024-N7-44647	04/04/2024	412405898355	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		70,10	70,10	86
2776	2024-N7-44648	04/04/2024	412405898346	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,33	24,33	86
2777	2024-N7-44649	04/04/2024	412405898348	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,02	15,02	86
2778	2024-N7-44650	04/04/2024	412405898350	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,31	13,31	86
2779	2024-N7-44651	04/04/2024	412405898341	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,55	12,55	86
2780	2024-N7-44652	04/04/2024	412405898375	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,94	17,94	86
2781	2024-N7-44653	04/04/2024	412405898371	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,39	17,39	86
2782	2024-N7-44654	04/04/2024	412405898373	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,89	18,89	86
2783	2024-N7-44655	04/04/2024	412405898369	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,21	18,21	86
2784	2024-N7-44656	04/04/2024	412405898374	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		39,16	39,16	86
2785	2024-N7-44657	04/04/2024	412405898298	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,26	20,26	86
2786	2024-N7-44658	04/04/2024	412405898366	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,08	25,08	86
2787	2024-N7-44659	04/04/2024	412405898301	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,15	20,15	86
2788	2024-N7-44660	04/04/2024	412405898299	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		27,02	27,02	86
2789	2024-N7-44661	04/04/2024	412405898292	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,90	10,90	86
2790	2024-N7-44662	04/04/2024	412405898367	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,32	26,32	86
2791	2024-N7-44663	04/04/2024	412405898296	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,28	24,28	86
2792	2024-N7-44664	04/04/2024	412405898297	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,53	19,53	86
2793	2024-N7-44665	04/04/2024	412405898295	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,24	18,24	86
2794	2024-N7-44666	04/04/2024	412405898365	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		64,56	64,56	86
2795	2024-N7-44667	04/04/2024	412405898294	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,83	20,83	86

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44668	04/04/2024	412405898300	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,03	24,03	86
2797	2024-N7-44669	04/04/2024	412405898290	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		36,73	36,73	86
2798	2024-N7-44670	04/04/2024	412405898286	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,17	10,17	86
2799	2024-N7-44671	04/04/2024	412405898283	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		36,91	36,91	86
2800	2024-N7-44672	04/04/2024	412405898291	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,97	21,97	86
2801	2024-N7-44673	04/04/2024	412405898356	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,71	12,71	86
2802	2024-N7-44674	04/04/2024	412405898281	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,56	22,56	86
2803	2024-N7-44675	04/04/2024	412405898277	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,15	30,15	86
2804	2024-N7-44676	04/04/2024	412405898285	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,84	18,84	86
2805	2024-N7-44677	04/04/2024	412405898278	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,06	23,06	86
2806	2024-N7-44678	04/04/2024	412405898334	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		68,65	68,65	86
2807	2024-N7-44679	04/04/2024	412405898338	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,44	23,44	86
2808	2024-N7-44680	04/04/2024	412405898337	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,63	12,63	86
2809	2024-N7-44681	04/04/2024	412405898326	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,32	24,32	86
2810	2024-N7-44682	04/04/2024	412405898332	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,97	22,97	86
2811	2024-N7-44683	04/04/2024	412405898336	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		48,61	48,61	86
2812	2024-N7-44684	04/04/2024	412405898327	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		29,32	29,32	86
2813	2024-N7-44685	04/04/2024	412405898330	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		50,89	50,89	86
2814	2024-N7-44686	04/04/2024	412405898324	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,49	14,49	86
2815	2024-N7-44687	04/04/2024	412405898325	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		43,68	43,68	86
2816	2024-N7-44688	04/04/2024	412405898250	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,21	16,21	86

2817	2024-N7-44689	04/04/2024	412405898249	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,99	12,99	86
2818	2024-N7-44690	04/04/2024	412405898248	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,72	12,72	86
2819	2024-N7-44691	04/04/2024	412405898252	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		17,99	17,99	86
2820	2024-N7-44692	04/04/2024	412405898247	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,28	28,28	86
2821	2024-N7-44693	04/04/2024	412405898254	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,35	18,35	86
2822	2024-N7-44694	04/04/2024	412405898230	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		35,87	35,87	86
2823	2024-N7-44695	04/04/2024	412405898233	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,61	15,61	86
2824	2024-N7-44696	04/04/2024	412405898242	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		38,23	38,23	86
2825	2024-N7-44697	04/04/2024	412405898240	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,30	23,30	86
2826	2024-N7-44698	04/04/2024	412405898243	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,83	20,83	86
2827	2024-N7-44699	04/04/2024	412405898239	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,14	13,14	86
2828	2024-N7-44700	04/04/2024	412405898229	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,24	24,24	86
2829	2024-N7-44701	04/04/2024	412405898232	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,24	16,24	86
2830	2024-N7-44702	04/04/2024	412405898236	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		39,09	39,09	86
2831	2024-N7-44703	04/04/2024	412405898237	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,13	10,13	86
2832	2024-N7-44704	04/04/2024	412405898222	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,92	22,92	86
2833	2024-N7-44705	04/04/2024	412405898231	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,76	23,76	86
2834	2024-N7-44706	04/04/2024	412405898238	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,31	13,31	86
2835	2024-N7-44707	04/04/2024	412405898224	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,81	30,81	86
2836	2024-N7-44708	04/04/2024	412405898234	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		35,57	35,57	86
2837	2024-N7-44709	04/04/2024	412405898227	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,13	12,13	86
2838	2024-N7-44710	04/04/2024	412405898223	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		21,99	21,99	86

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2839	2024-N7-44711	04/04/2024	412405898218	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		24,90	24,90	86
2840	2024-N7-44712	04/04/2024	412405898322	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,15	25,15	86
2841	2024-N7-44713	04/04/2024	412405898217	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,40	10,40	86
2842	2024-N7-44714	04/04/2024	412405898323	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		73,24	73,24	86
2843	2024-N7-44715	04/04/2024	412405898320	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,56	12,56	86
2844	2024-N7-44716	04/04/2024	412405898312	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,52	30,52	86
2845	2024-N7-44717	04/04/2024	412405898315	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		39,37	39,37	86
2846	2024-N7-44718	04/04/2024	412405898316	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		38,48	38,48	86
2847	2024-N7-44719	04/04/2024	412405898313	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		32,72	32,72	86
2848	2024-N7-44720	04/04/2024	412405898272	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,60	13,60	86
2849	2024-N7-44721	04/04/2024	412405898271	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,69	19,69	86
2850	2024-N7-44722	04/04/2024	412405898273	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		53,07	53,07	86
2851	2024-N7-44723	04/04/2024	412405898308	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		61,36	61,36	86
2852	2024-N7-44724	04/04/2024	412405898303	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,33	15,33	86
2853	2024-N7-44725	04/04/2024	412405898309	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		28,95	28,95	86
2854	2024-N7-44726	04/04/2024	412405898306	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,97	30,97	86
2855	2024-N7-44727	04/04/2024	412405898265	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,55	13,55	86
2856	2024-N7-44728	04/04/2024	412405898262	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		52,30	52,30	86
2857	2024-N7-44729	04/04/2024	412405898258	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		41,93	41,93	86
2858	2024-N7-44730	04/04/2024	412405898260	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		59,91	59,91	86
2859	2024-N7-44731	04/04/2024	412405898274	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,01	15,01	86

2860	2024-N7-44732	04/04/2024	412405898275	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,56	23,56	86
2861	2024-N7-44733	04/04/2024	412405898263	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		23,97	23,97	86
2862	2024-N7-44734	04/04/2024	412405898261	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		39,57	39,57	86
2863	2024-N7-44735	04/04/2024	412405898304	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,72	26,72	86
2864	2024-N7-44736	04/04/2024	412405898257	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,38	12,38	86
2865	2024-N7-44737	04/04/2024	412405898255	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,20	12,20	86
2866	2024-N7-44738	08/04/2024	412406769387	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,11	20,11	83
2867	2024-N7-44739	08/04/2024	412406769376	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		36,98	36,98	83
2868	2024-N7-44740	08/04/2024	412406769403	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		33,10	33,10	83
2869	2024-N7-44741	08/04/2024	412406769381	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		19,75	19,75	83
2870	2024-N7-44742	08/04/2024	412406769392	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		22,69	22,69	83
2871	2024-N7-44743	08/04/2024	412406769396	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		50,27	50,27	83
2872	2024-N7-44744	08/04/2024	412406769384	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,70	12,70	83
2873	2024-N7-44745	08/04/2024	412406769397	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		33,40	33,40	83
2874	2024-N7-44746	08/04/2024	412406769390	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,00	20,00	83
2875	2024-N7-44747	08/04/2024	412406769393	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,77	30,77	83
2876	2024-N7-44748	08/04/2024	412406769383	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,10	10,10	83
2877	2024-N7-44749	08/04/2024	412406769385	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		9,55	9,55	83
2878	2024-N7-44750	08/04/2024	412406769391	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,83	11,83	83
2879	2024-N7-44751	08/04/2024	412406769377	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		325,78	325,78	83
2880	2024-N7-44752	08/04/2024	412406769379	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,90	20,90	83
2881	2024-N7-44753	08/04/2024	412406769388	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,78	14,78	83

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44754	08/04/2024	412406769401	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		52,32	52,32	83
2883	2024-N7-44755	09/04/2024	412406872154	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		80,01	80,01	81
2884	2024-N7-44756	09/04/2024	412406872146	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,31	25,31	81
2885	2024-N7-44757	09/04/2024	412406872145	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		14,49	14,49	81
2886	2024-N7-44758	09/04/2024	412406872153	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,50	25,50	81
2887	2024-N7-44759	09/04/2024	412406872150	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		38,56	38,56	81
2888	2024-N7-44760	09/04/2024	412406872151	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,45	30,45	81
2889	2024-N7-44761	09/04/2024	412406872148	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,99	12,99	81
2890	2024-N7-44762	09/04/2024	412406872136	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		20,00	20,00	81
2891	2024-N7-44763	09/04/2024	412406872144	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		8,36	8,36	81
2892	2024-N7-44764	09/04/2024	412406872140	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		18,24	18,24	81
2893	2024-N7-44765	09/04/2024	412406872120	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,53	11,53	81
2894	2024-N7-44766	09/04/2024	412406872124	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		12,71	12,71	81
2895	2024-N7-44767	09/04/2024	412406872126	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		13,27	13,27	81
2896	2024-N7-44768	09/04/2024	412406872134	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		52,15	52,15	81
2897	2024-N7-44769	09/04/2024	412406872125	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		9,24	9,24	81
2898	2024-N7-44770	09/04/2024	412406872118	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		30,09	30,09	81
2899	2024-N7-44771	09/04/2024	412406872129	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		26,10	26,10	81
2900	2024-N7-44772	09/04/2024	412406872132	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		16,54	16,54	81
2901	2024-N7-44773	09/04/2024	412406872127	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		7,19	7,19	81
2902	2024-N7-44774	09/04/2024	412406872128	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,97	10,97	81

2903	2024-N7-44775	09/04/2024	412406872111	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		53,19	53,19	81
2904	2024-N7-44776	09/04/2024	412406872116	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		10,67	10,67	81
2905	2024-N7-44777	09/04/2024	412406872108	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		15,65	15,65	81
2906	2024-N7-44778	22/03/2024	412405508903	19/07/2024	25/03/2024	24/04/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		100,84	100,84	98
2907	2024-N7-44779	22/03/2024	412405508902	19/07/2024	25/03/2024	24/04/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		192,06	192,06	98
2908	2024-N7-44780	04/04/2024	412405897509	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		94,65	94,65	86
2909	2024-N7-44781	04/04/2024	412405897513	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,30	51,30	86
2910	2024-N7-44782	04/04/2024	412405897553	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		50,62	50,62	86
2911	2024-N7-44783	04/04/2024	412405897556	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		76,25	76,25	86
2912	2024-N7-44784	04/04/2024	412405897653	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,05	54,05	86
2913	2024-N7-44785	04/04/2024	412405897611	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		84,31	84,31	86
2914	2024-N7-44786	04/04/2024	412405897619	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		112,61	112,61	86
2915	2024-N7-44787	04/04/2024	412405897528	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		153,80	153,80	86
2916	2024-N7-44788	04/04/2024	412405897562	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		104,91	104,91	86
2917	2024-N7-44789	04/04/2024	412405897557	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		134,60	134,60	86
2918	2024-N7-44790	04/04/2024	412405897558	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		123,42	123,42	86
2919	2024-N7-44791	04/04/2024	412405897504	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		61,22	61,22	86
2920	2024-N7-44792	04/04/2024	412405897519	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		378,05	378,05	86
2921	2024-N7-44793	04/04/2024	412405897560	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		116,81	116,81	86
2922	2024-N7-44794	04/04/2024	412405897659	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		119,85	119,85	86
2923	2024-N7-44795	04/04/2024	412405897590	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		62,50	62,50	86
2924	2024-N7-44796	04/04/2024	412405897631	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		71,09	71,09	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44797	04/04/2024	412405897505	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,43	56,43	86
2926	2024-N7-44798	04/04/2024	412405897584	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		110,72	110,72	86
2927	2024-N7-44799	04/04/2024	412405897571	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		62,73	62,73	86
2928	2024-N7-44800	04/04/2024	412405897586	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		73,90	73,90	86
2929	2024-N7-44801	04/04/2024	412405897575	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		82,49	82,49	86
2930	2024-N7-44802	04/04/2024	412405897576	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		75,51	75,51	86
2931	2024-N7-44803	04/04/2024	412405897581	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,02	54,02	86
2932	2024-N7-44804	04/04/2024	412405897577	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		97,13	97,13	86
2933	2024-N7-44805	04/04/2024	412405897626	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		185,63	185,63	86
2934	2024-N7-44806	04/04/2024	412405897636	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		83,34	83,34	86
2935	2024-N7-44807	04/04/2024	412405897651	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		140,26	140,26	86
2936	2024-N7-44808	04/04/2024	412405897642	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		84,39	84,39	86
2937	2024-N7-44809	04/04/2024	412405897665	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		101,03	101,03	86
2938	2024-N7-44810	04/04/2024	412405897652	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		42,11	42,11	86
2939	2024-N7-44811	04/04/2024	412405897479	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		126,97	126,97	86
2940	2024-N7-44812	04/04/2024	412405897488	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		94,96	94,96	86
2941	2024-N7-44813	04/04/2024	412405897551	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		82,08	82,08	86
2942	2024-N7-44814	04/04/2024	412405897737	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		82,54	82,54	86
2943	2024-N7-44815	04/04/2024	412405897736	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		99,76	99,76	86
2944	2024-N7-44816	04/04/2024	412405898066	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		77,37	77,37	86
2945	2024-N7-44817	04/04/2024	412405898075	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,20	51,20	86

2946	2024-N7-44818	04/04/2024	412405897756	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		48,35	48,35	86
2947	2024-N7-44819	04/04/2024	412405897526	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		83,59	83,59	86
2948	2024-N7-44820	04/04/2024	412405897527	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		134,89	134,89	86
2949	2024-N7-44821	04/04/2024	412405897776	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		99,30	99,30	86
2950	2024-N7-44822	04/04/2024	412405897773	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		110,00	110,00	86
2951	2024-N7-44823	04/04/2024	412405897782	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		107,73	107,73	86
2952	2024-N7-44824	04/04/2024	412405897779	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		50,72	50,72	86
2953	2024-N7-44825	04/04/2024	412405897624	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		64,64	64,64	86
2954	2024-N7-44826	04/04/2024	412405897792	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		55,51	55,51	86
2955	2024-N7-44827	04/04/2024	412405897801	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		57,85	57,85	86
2956	2024-N7-44828	04/04/2024	412405897573	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		85,73	85,73	86
2957	2024-N7-44829	04/04/2024	412405897795	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		160,14	160,14	86
2958	2024-N7-44830	04/04/2024	412405897805	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,10	56,10	86
2959	2024-N7-44831	04/04/2024	412405897637	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		58,86	58,86	86
2960	2024-N7-44832	04/04/2024	412405897718	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		91,92	91,92	86
2961	2024-N7-44833	04/04/2024	412405897647	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		52,00	52,00	86
2962	2024-N7-44834	04/04/2024	412405897932	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		140,20	140,20	86
2963	2024-N7-44835	04/04/2024	412405897921	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		45,72	45,72	86
2964	2024-N7-44836	04/04/2024	412405897489	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		154,08	154,08	86
2965	2024-N7-44837	04/04/2024	412405898027	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		52,91	52,91	86
2966	2024-N7-44838	04/04/2024	412405897928	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		49,45	49,45	86
2967	2024-N7-44839	04/04/2024	412405897493	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		62,07	62,07	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44840	04/04/2024	412405897496	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		57,01	57,01	86
2969	2024-N7-44841	04/04/2024	412405898095	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		305,84	305,84	86
2970	2024-N7-44842	04/04/2024	412405897815	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		79,20	79,20	86
2971	2024-N7-44843	04/04/2024	412405898046	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		148,46	148,46	86
2972	2024-N7-44844	04/04/2024	412405898045	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		104,30	104,30	86
2973	2024-N7-44845	04/04/2024	412405898053	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		94,32	94,32	86
2974	2024-N7-44846	04/04/2024	412405898062	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		75,14	75,14	86
2975	2024-N7-44847	04/04/2024	412405898063	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		126,89	126,89	86
2976	2024-N7-44848	04/04/2024	412405898065	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		104,84	104,84	86
2977	2024-N7-44849	04/04/2024	412405897759	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		108,10	108,10	86
2978	2024-N7-44850	04/04/2024	412405898039	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		52,70	52,70	86
2979	2024-N7-44851	04/04/2024	412405897767	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		53,99	53,99	86
2980	2024-N7-44852	04/04/2024	412405897841	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		76,61	76,61	86
2981	2024-N7-44853	04/04/2024	412405897691	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,11	56,11	86
2982	2024-N7-44854	04/04/2024	412405897685	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		111,29	111,29	86
2983	2024-N7-44855	04/04/2024	412405897567	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		132,05	132,05	86
2984	2024-N7-44856	04/04/2024	412405897867	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		118,87	118,87	86
2985	2024-N7-44857	04/04/2024	412405897803	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,04	54,04	86
2986	2024-N7-44858	04/04/2024	412405898019	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		193,55	193,55	86
2987	2024-N7-44859	04/04/2024	412405898213	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		103,89	103,89	86
2988	2024-N7-44860	04/04/2024	412405897712	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		108,00	108,00	86

2989	2024-N7-44861	04/04/2024	412405898161	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		81,71	81,71	86
2990	2024-N7-44862	04/04/2024	412405897529	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,75	56,75	86
2991	2024-N7-44863	04/04/2024	412405898123	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		64,05	64,05	86
2992	2024-N7-44864	04/04/2024	412405897992	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		48,61	48,61	86
2993	2024-N7-44865	04/04/2024	412405898175	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		50,66	50,66	86
2994	2024-N7-44866	04/04/2024	412405898084	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		96,15	96,15	86
2995	2024-N7-44867	04/04/2024	412405898002	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		131,43	131,43	86
2996	2024-N7-44868	04/04/2024	412405898114	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		74,25	74,25	86
2997	2024-N7-44869	04/04/2024	412405897946	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		55,23	55,23	86
2998	2024-N7-44870	04/04/2024	412405898143	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		44,42	44,42	86
2999	2024-N7-44871	04/04/2024	412405898155	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		35,72	35,72	86
3000	2024-N7-44872	04/04/2024	412405897845	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		78,66	78,66	86
3001	2024-N7-44873	04/04/2024	412405897969	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		85,16	85,16	86
3002	2024-N7-44874	04/04/2024	412405897972	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		160,37	160,37	86
3003	2024-N7-44875	04/04/2024	412405897994	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		82,93	82,93	86
3004	2024-N7-44876	04/04/2024	412405897898	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		89,73	89,73	86
3005	2024-N7-44877	04/04/2024	412405898112	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		135,50	135,50	86
3006	2024-N7-44878	04/04/2024	412405897879	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		55,75	55,75	86
3007	2024-N7-44879	04/04/2024	412405898012	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		73,50	73,50	86
3008	2024-N7-44880	04/04/2024	412405897999	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		105,89	105,89	86
3009	2024-N7-44881	04/04/2024	412405898086	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		42,14	42,14	86
3010	2024-N7-44882	04/04/2024	412405898003	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		109,72	109,72	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44883	04/04/2024	412405898167	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		154,41	154,41	86
3012	2024-N7-44884	04/04/2024	412405897966	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		107,91	107,91	86
3013	2024-N7-44885	04/04/2024	412405898166	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		124,77	124,77	86
3014	2024-N7-44886	04/04/2024	412405898179	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		90,03	90,03	86
3015	2024-N7-44887	04/04/2024	412405897869	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		132,03	132,03	86
3016	2024-N7-44888	04/04/2024	412405897873	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		55,22	55,22	86
3017	2024-N7-44889	04/04/2024	412405897728	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		48,43	48,43	86
3018	2024-N7-44890	04/04/2024	412405898205	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		100,07	100,07	86
3019	2024-N7-44891	04/04/2024	412405898119	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		97,03	97,03	86
3020	2024-N7-44892	04/04/2024	412405897945	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		75,15	75,15	86
3021	2024-N7-44893	04/04/2024	412405898125	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,48	51,48	86
3022	2024-N7-44894	04/04/2024	412405897894	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,55	56,55	86
3023	2024-N7-44895	04/04/2024	412405898094	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		79,86	79,86	86
3024	2024-N7-44896	04/04/2024	412405898033	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		63,47	63,47	86
3025	2024-N7-44897	04/04/2024	412405898209	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		183,51	183,51	86
3026	2024-N7-44898	04/04/2024	412405897872	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		78,07	78,07	86
3027	2024-N7-44899	04/04/2024	412405897955	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		84,08	84,08	86
3028	2024-N7-44900	04/04/2024	412405897912	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		95,74	95,74	86
3029	2024-N7-44901	04/04/2024	412405898186	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		134,68	134,68	86
3030	2024-N7-44902	04/04/2024	412405898080	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		108,91	108,91	86
3031	2024-N7-44903	04/04/2024	412405898079	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		50,19	50,19	86

3032	2024-N7-44904	04/04/2024	412405898001	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		118,69	118,69	86
3033	2024-N7-44905	04/04/2024	412405898193	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		109,47	109,47	86
3034	2024-N7-44906	04/04/2024	412405898181	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		125,37	125,37	86
3035	2024-N7-44907	04/04/2024	412405897839	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		101,14	101,14	86
3036	2024-N7-44908	04/04/2024	412405897673	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		99,78	99,78	86
3037	2024-N7-44909	04/04/2024	412405897918	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		87,44	87,44	86
3038	2024-N7-44910	04/04/2024	412405898201	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		57,96	57,96	86
3039	2024-N7-44911	04/04/2024	412405898042	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		79,26	79,26	86
3040	2024-N7-44912	04/04/2024	412405898118	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		76,30	76,30	86
3041	2024-N7-44913	04/04/2024	412405897911	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		58,90	58,90	86
3042	2024-N7-44914	04/04/2024	412405898184	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		55,57	55,57	86
3043	2024-N7-44915	04/04/2024	412405898163	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		127,84	127,84	86
3044	2024-N7-44916	04/04/2024	412405897824	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		108,14	108,14	86
3045	2024-N7-44917	04/04/2024	412405897908	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		119,72	119,72	86
3046	2024-N7-44918	04/04/2024	412405897696	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		147,36	147,36	86
3047	2024-N7-44919	04/04/2024	412405898089	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		102,02	102,02	86
3048	2024-N7-44920	04/04/2024	412405897677	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		104,47	104,47	86
3049	2024-N7-44921	04/04/2024	412405897902	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		105,54	105,54	86
3050	2024-N7-44922	04/04/2024	412405897613	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		81,56	81,56	86
3051	2024-N7-44923	04/04/2024	412405897820	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		113,71	113,71	86
3052	2024-N7-44924	04/04/2024	412405897701	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		97,35	97,35	86
3053	2024-N7-44925	04/04/2024	412405897826	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		100,17	100,17	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44926	04/04/2024	412405897812	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		126,81	126,81	86
3055	2024-N7-44927	04/04/2024	412405897993	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		127,84	127,84	86
3056	2024-N7-44928	04/04/2024	412405897517	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,73	54,73	86
3057	2024-N7-44929	04/04/2024	412405897850	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		105,23	105,23	86
3058	2024-N7-44930	04/04/2024	412405897909	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		95,97	95,97	86
3059	2024-N7-44931	04/04/2024	412405897477	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		122,58	122,58	86
3060	2024-N7-44932	04/04/2024	412405897904	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		35,99	35,99	86
3061	2024-N7-44933	04/04/2024	412405897606	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,22	56,22	86
3062	2024-N7-44934	04/04/2024	412405897532	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		81,30	81,30	86
3063	2024-N7-44935	04/04/2024	412405897915	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		47,62	47,62	86
3064	2024-N7-44936	04/04/2024	412405898037	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		78,22	78,22	86
3065	2024-N7-44937	04/04/2024	412405898200	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		46,07	46,07	86
3066	2024-N7-44938	04/04/2024	412405897512	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		109,64	109,64	86
3067	2024-N7-44939	04/04/2024	412405897864	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		55,83	55,83	86
3068	2024-N7-44940	04/04/2024	412405897521	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		71,16	71,16	86
3069	2024-N7-44941	04/04/2024	412405897708	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		101,27	101,27	86
3070	2024-N7-44942	04/04/2024	412405897808	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		126,99	126,99	86
3071	2024-N7-44943	04/04/2024	412405897887	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		122,87	122,87	86
3072	2024-N7-44944	04/04/2024	412405898029	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		61,61	61,61	86
3073	2024-N7-44945	04/04/2024	412405897538	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		70,98	70,98	86
3074	2024-N7-44946	04/04/2024	412405897935	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		61,64	61,64	86

3075	2024-N7-44947	04/04/2024	412405898144	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		123,78	123,78	86
3076	2024-N7-44948	04/04/2024	412405898145	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		57,78	57,78	86
3077	2024-N7-44949	04/04/2024	412405897656	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		141,15	141,15	86
3078	2024-N7-44950	04/04/2024	412405897483	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		196,24	196,24	86
3079	2024-N7-44951	04/04/2024	412405897715	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		90,31	90,31	86
3080	2024-N7-44952	04/04/2024	412405897638	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		149,59	149,59	86
3081	2024-N7-44953	04/04/2024	412405898187	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		102,18	102,18	86
3082	2024-N7-44954	04/04/2024	412405897704	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		88,27	88,27	86
3083	2024-N7-44955	04/04/2024	412405898036	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		133,05	133,05	86
3084	2024-N7-44956	04/04/2024	412405897796	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		115,55	115,55	86
3085	2024-N7-44957	04/04/2024	412405897552	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		64,73	64,73	86
3086	2024-N7-44958	04/04/2024	412405897620	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		69,88	69,88	86
3087	2024-N7-44959	04/04/2024	412405897981	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		57,26	57,26	86
3088	2024-N7-44960	04/04/2024	412405897907	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		135,23	135,23	86
3089	2024-N7-44961	04/04/2024	412405897589	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		53,97	53,97	86
3090	2024-N7-44962	04/04/2024	412405897507	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		176,15	176,15	86
3091	2024-N7-44963	04/04/2024	412405897787	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		11,82	11,82	86
3092	2024-N7-44964	04/04/2024	412405897758	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,69	51,69	86
3093	2024-N7-44965	04/04/2024	412405897498	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		70,41	70,41	86
3094	2024-N7-44966	04/04/2024	412405898069	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		144,95	144,95	86
3095	2024-N7-44967	04/04/2024	412405897503	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		210,84	210,84	86
3096	2024-N7-44968	04/04/2024	412405898147	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		118,61	118,61	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-44969	04/04/2024	412405897684	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		52,21	52,21	86
3098	2024-N7-44970	04/04/2024	412405897978	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		141,28	141,28	86
3099	2024-N7-44971	04/04/2024	412405898197	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		41,91	41,91	86
3100	2024-N7-44972	04/04/2024	412405897738	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		53,90	53,90	86
3101	2024-N7-44973	04/04/2024	412405898134	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		152,26	152,26	86
3102	2024-N7-44974	04/04/2024	412405898136	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		3,94	3,94	86
3103	2024-N7-44975	04/04/2024	412405897765	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		78,11	78,11	86
3104	2024-N7-44976	04/04/2024	412405897823	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		84,48	84,48	86
3105	2024-N7-44977	04/04/2024	412405898154	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		115,23	115,23	86
3106	2024-N7-44978	04/04/2024	412405897635	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		77,52	77,52	86
3107	2024-N7-44979	04/04/2024	412405897931	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		128,04	128,04	86
3108	2024-N7-44980	04/04/2024	412405898115	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		36,02	36,02	86
3109	2024-N7-44981	04/04/2024	412405897771	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		96,98	96,98	86
3110	2024-N7-44982	04/04/2024	412405897936	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		59,32	59,32	86
3111	2024-N7-44983	04/04/2024	412405897784	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		122,81	122,81	86
3112	2024-N7-44984	04/04/2024	412405897970	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		94,31	94,31	86
3113	2024-N7-44985	04/04/2024	412405897705	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		49,71	49,71	86
3114	2024-N7-44986	04/04/2024	412405897643	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,44	54,44	86
3115	2024-N7-44987	04/04/2024	412405897565	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,34	56,34	86
3116	2024-N7-44988	04/04/2024	412405897740	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		52,15	52,15	86
3117	2024-N7-44989	04/04/2024	412405897786	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		65,79	65,79	86

3118	2024-N7-44990	04/04/2024	412405898126	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		46,03	46,03	86
3119	2024-N7-44991	04/04/2024	412405898203	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		136,37	136,37	86
3120	2024-N7-44992	04/04/2024	412405897742	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		208,68	208,68	86
3121	2024-N7-44993	04/04/2024	412405897499	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		90,62	90,62	86
3122	2024-N7-44994	04/04/2024	412405897829	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		121,35	121,35	86
3123	2024-N7-44995	04/04/2024	412405897749	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		130,63	130,63	86
3124	2024-N7-44996	04/04/2024	412405897751	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		80,98	80,98	86
3125	2024-N7-44997	04/04/2024	412405897725	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		111,25	111,25	86
3126	2024-N7-44998	04/04/2024	412405897860	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		50,23	50,23	86
3127	2024-N7-44999	04/04/2024	412405897788	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		136,82	136,82	86
3128	2024-N7-45000	04/04/2024	412405897910	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		110,54	110,54	86
3129	2024-N7-45001	04/04/2024	412405897703	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		88,32	88,32	86
3130	2024-N7-45002	04/04/2024	412405898169	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		93,87	93,87	86
3131	2024-N7-45003	04/04/2024	412405898015	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		86,32	86,32	86
3132	2024-N7-45004	04/04/2024	412405897679	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		108,63	108,63	86
3133	2024-N7-45005	04/04/2024	412405898105	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		66,25	66,25	86
3134	2024-N7-45006	04/04/2024	412405897752	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		139,28	139,28	86
3135	2024-N7-45007	04/04/2024	412405897625	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		163,43	163,43	86
3136	2024-N7-45008	04/04/2024	412405898208	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		65,74	65,74	86
3137	2024-N7-45009	04/04/2024	412405897875	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,83	56,83	86
3138	2024-N7-45010	04/04/2024	412405898090	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		78,44	78,44	86
3139	2024-N7-45011	04/04/2024	412405897881	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		110,04	110,04	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45012	04/04/2024	412405897858	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		91,04	91,04	86
3141	2024-N7-45013	04/04/2024	412405897934	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		80,33	80,33	86
3142	2024-N7-45014	04/04/2024	412405898060	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		50,47	50,47	86
3143	2024-N7-45015	04/04/2024	412405898070	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		50,31	50,31	86
3144	2024-N7-45016	04/04/2024	412405897813	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		47,39	47,39	86
3145	2024-N7-45017	04/04/2024	412405897866	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		79,55	79,55	86
3146	2024-N7-45018	04/04/2024	412405897495	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		55,51	55,51	86
3147	2024-N7-45019	04/04/2024	412405898151	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		109,09	109,09	86
3148	2024-N7-45020	04/04/2024	412405897480	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		86,93	86,93	86
3149	2024-N7-45021	04/04/2024	412405897490	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		58,76	58,76	86
3150	2024-N7-45022	04/04/2024	412405897874	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		151,76	151,76	86
3151	2024-N7-45023	04/04/2024	412405897690	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		100,35	100,35	86
3152	2024-N7-45024	04/04/2024	412405897947	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		128,47	128,47	86
3153	2024-N7-45025	04/04/2024	412405897967	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		88,03	88,03	86
3154	2024-N7-45026	04/04/2024	412405898152	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		78,36	78,36	86
3155	2024-N7-45027	04/04/2024	412405897476	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		101,35	101,35	86
3156	2024-N7-45028	04/04/2024	412405897761	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		123,81	123,81	86
3157	2024-N7-45029	04/04/2024	412405898010	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		65,51	65,51	86
3158	2024-N7-45030	04/04/2024	412405898141	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		49,16	49,16	86
3159	2024-N7-45031	04/04/2024	412405898159	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		91,22	91,22	86
3160	2024-N7-45032	04/04/2024	412405897997	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		77,51	77,51	86

3161	2024-N7-45033	04/04/2024	412405897714	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		78,44	78,44	86
3162	2024-N7-45034	04/04/2024	412405898362	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		62,97	62,97	86
3163	2024-N7-45035	04/04/2024	412405898363	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		63,97	63,97	86
3164	2024-N7-45036	04/04/2024	412405898351	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,35	54,35	86
3165	2024-N7-45037	04/04/2024	412405898353	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		143,84	143,84	86
3166	2024-N7-45038	04/04/2024	412405898352	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		94,83	94,83	86
3167	2024-N7-45039	04/04/2024	412405898347	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,56	56,56	86
3168	2024-N7-45040	04/04/2024	412405898345	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		193,65	193,65	86
3169	2024-N7-45041	04/04/2024	412405898370	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		57,14	57,14	86
3170	2024-N7-45042	04/04/2024	412405898339	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		158,30	158,30	86
3171	2024-N7-45043	04/04/2024	412405898368	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		46,61	46,61	86
3172	2024-N7-45044	04/04/2024	412405898342	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		79,17	79,17	86
3173	2024-N7-45045	04/04/2024	412405898340	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		136,13	136,13	86
3174	2024-N7-45046	04/04/2024	412405898372	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,36	54,36	86
3175	2024-N7-45047	04/04/2024	412405898293	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		64,95	64,95	86
3176	2024-N7-45048	04/04/2024	412405898302	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		105,87	105,87	86
3177	2024-N7-45049	04/04/2024	412405898289	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		169,29	169,29	86
3178	2024-N7-45050	04/04/2024	412405898282	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,54	56,54	86
3179	2024-N7-45051	04/04/2024	412405898280	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		60,95	60,95	86
3180	2024-N7-45052	04/04/2024	412405898288	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		48,80	48,80	86
3181	2024-N7-45053	04/04/2024	412405898287	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		58,75	58,75	86
3182	2024-N7-45054	04/04/2024	412405898284	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		67,84	67,84	86

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45055	04/04/2024	412405898276	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,82	51,82	86
3184	2024-N7-45056	04/04/2024	412405898279	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		95,71	95,71	86
3185	2024-N7-45057	04/04/2024	412405898335	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		131,50	131,50	86
3186	2024-N7-45058	04/04/2024	412405898328	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,20	56,20	86
3187	2024-N7-45059	04/04/2024	412405898331	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		53,23	53,23	86
3188	2024-N7-45060	04/04/2024	412405898333	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		128,49	128,49	86
3189	2024-N7-45061	04/04/2024	412405898329	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		63,63	63,63	86
3190	2024-N7-45062	04/04/2024	412405898246	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		46,43	46,43	86
3191	2024-N7-45063	04/04/2024	412405898244	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		56,45	56,45	86
3192	2024-N7-45064	04/04/2024	412405898245	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		130,52	130,52	86
3193	2024-N7-45065	04/04/2024	412405898251	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		171,58	171,58	86
3194	2024-N7-45066	04/04/2024	412405898253	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		87,62	87,62	86
3195	2024-N7-45067	04/04/2024	412405898241	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		117,65	117,65	86
3196	2024-N7-45068	04/04/2024	412405898235	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		76,23	76,23	86
3197	2024-N7-45069	04/04/2024	412405898221	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		156,63	156,63	86
3198	2024-N7-45070	04/04/2024	412405898228	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		167,63	167,63	86
3199	2024-N7-45071	04/04/2024	412405898226	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		104,35	104,35	86
3200	2024-N7-45072	04/04/2024	412405898225	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		55,70	55,70	86
3201	2024-N7-45073	04/04/2024	412405898319	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		101,47	101,47	86
3202	2024-N7-45074	04/04/2024	412405898220	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		67,35	67,35	86
3203	2024-N7-45075	04/04/2024	412405898321	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		99,48	99,48	86

3204	2024-N7-45076	04/04/2024	412405898219	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,41	54,41	86
3205	2024-N7-45077	04/04/2024	412405898311	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,29	51,29	86
3206	2024-N7-45078	04/04/2024	412405898318	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		128,83	128,83	86
3207	2024-N7-45079	04/04/2024	412405898317	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		74,12	74,12	86
3208	2024-N7-45080	04/04/2024	412405898314	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		54,57	54,57	86
3209	2024-N7-45081	04/04/2024	412405898310	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		126,69	126,69	86
3210	2024-N7-45082	04/04/2024	412405898269	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,83	51,83	86
3211	2024-N7-45083	04/04/2024	412405898264	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		59,07	59,07	86
3212	2024-N7-45084	04/04/2024	412405898266	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		53,57	53,57	86
3213	2024-N7-45085	04/04/2024	412405898267	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		72,19	72,19	86
3214	2024-N7-45086	04/04/2024	412405898305	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		123,74	123,74	86
3215	2024-N7-45087	04/04/2024	412405898259	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		195,07	195,07	86
3216	2024-N7-45088	04/04/2024	412405898270	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		53,67	53,67	86
3217	2024-N7-45089	04/04/2024	412405898307	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		112,17	112,17	86
3218	2024-N7-45090	04/04/2024	412405898256	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		53,82	53,82	86
3219	2024-N7-45091	04/04/2024	412405898349	19/07/2024	06/04/2024	06/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		61,30	61,30	86
3220	2024-N7-45092	08/04/2024	412406769386	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		108,28	108,28	83
3221	2024-N7-45093	08/04/2024	412406769395	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		50,32	50,32	83
3222	2024-N7-45094	08/04/2024	412406769380	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		79,57	79,57	83
3223	2024-N7-45095	08/04/2024	412406769398	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		140,58	140,58	83
3224	2024-N7-45096	08/04/2024	412406769394	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		66,90	66,90	83
3225	2024-N7-45097	08/04/2024	412406769399	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		117,20	117,20	83

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45098	08/04/2024	412406769375	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		25,05	25,05	83
3227	2024-N7-45099	08/04/2024	412406769402	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		71,91	71,91	83
3228	2024-N7-45100	08/04/2024	412406769400	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		126,24	126,24	83
3229	2024-N7-45101	08/04/2024	412406769389	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		64,44	64,44	83
3230	2024-N7-45102	08/04/2024	412406769378	19/07/2024	09/04/2024	09/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		81,01	81,01	83
3231	2024-N7-45103	09/04/2024	412406872157	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		80,03	80,03	81
3232	2024-N7-45104	09/04/2024	412406872158	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		187,36	187,36	81
3233	2024-N7-45105	09/04/2024	412406872156	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		91,27	91,27	81
3234	2024-N7-45106	09/04/2024	412406872152	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		57,69	57,69	81
3235	2024-N7-45107	09/04/2024	412406872155	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		52,91	52,91	81
3236	2024-N7-45108	09/04/2024	412406872149	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		126,17	126,17	81
3237	2024-N7-45109	09/04/2024	412406872147	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		109,32	109,32	81
3238	2024-N7-45110	09/04/2024	412406872138	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		145,28	145,28	81
3239	2024-N7-45111	09/04/2024	412406872137	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		51,80	51,80	81
3240	2024-N7-45112	09/04/2024	412406872139	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		109,58	109,58	81
3241	2024-N7-45113	09/04/2024	412406872143	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		85,66	85,66	81
3242	2024-N7-45114	09/04/2024	412406872142	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		118,45	118,45	81
3243	2024-N7-45115	09/04/2024	412406872141	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		104,77	104,77	81
3244	2024-N7-45116	09/04/2024	412406872133	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		105,46	105,46	81
3245	2024-N7-45117	09/04/2024	412406872135	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		84,63	84,63	81
3246	2024-N7-45118	09/04/2024	412406872123	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		99,66	99,66	81

3247	2024-N7-45119	09/04/2024	412406872122	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		128,17	128,17	81
3248	2024-N7-45120	09/04/2024	412406872121	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		101,56	101,56	81
3249	2024-N7-45121	09/04/2024	412406872130	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		121,90	121,90	81
3250	2024-N7-45122	09/04/2024	412406872131	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		98,61	98,61	81
3251	2024-N7-45123	09/04/2024	412406872113	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		87,81	87,81	81
3252	2024-N7-45124	09/04/2024	412406872115	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		174,02	174,02	81
3253	2024-N7-45125	09/04/2024	412406872112	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		104,59	104,59	81
3254	2024-N7-45126	09/04/2024	412406872110	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		92,08	92,08	81
3255	2024-N7-45127	09/04/2024	412406872109	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		81,60	81,60	81
3256	2024-N7-45128	09/04/2024	412406872117	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		143,44	143,44	81
3257	2024-N7-45129	09/04/2024	412406872114	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		71,23	71,23	81
3258	2024-N7-45130	09/04/2024	412406872107	19/07/2024	11/04/2024	11/05/2024	31/07/2024	HERA COMM S.P.A.	21JG0H		91,77	91,77	81
3259	2024-N7-45139	26/06/2024	412410920783	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		92,81	92,81	4
3260	2024-N7-45140	26/06/2024	412410920782	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		151,85	151,85	4
3261	2024-N7-45141	26/06/2024	412410920786	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		256,42	256,42	4
3262	2024-N7-45142	26/06/2024	412410920784	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		101,57	101,57	4
3263	2024-N7-45143	26/06/2024	412410920785	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		1.754,02	1.754,02	4
3264	2024-N7-45149	26/06/2024	412410920773	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,53	30,53	4
3265	2024-N7-45150	26/06/2024	412410920779	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		177,31	177,31	4
3266	2024-N7-45151	26/06/2024	412410920774	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		39,82	39,82	4
3267	2024-N7-45152	26/06/2024	412410920776	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,42	29,42	4
3268	2024-N7-45153	26/06/2024	412410920777	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		40,30	40,30	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3269	2024-N7-45154	26/06/2024	412410920780	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		146,53	146,53	4
3270	2024-N7-45155	26/06/2024	412410920781	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		116,57	116,57	4
3271	2024-N7-45156	26/06/2024	412410920772	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,67	29,67	4
3272	2024-N7-45157	26/06/2024	412410920778	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		33,07	33,07	4
3273	2024-N7-45158	26/06/2024	412410920775	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,38	28,38	4
3274	2024-N7-45159	26/06/2024	412410919886	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		87,48	87,48	4
3275	2024-N7-45160	26/06/2024	412410919887	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		505,42	505,42	4
3276	2024-N7-45161	26/06/2024	412410919890	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	4
3277	2024-N7-45162	26/06/2024	412410919882	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,37	42,37	4
3278	2024-N7-45163	26/06/2024	412410919880	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		68,45	68,45	4
3279	2024-N7-45164	26/06/2024	412410919879	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		121,57	121,57	4
3280	2024-N7-45165	26/06/2024	412410919892	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		146,37	146,37	4
3281	2024-N7-45166	26/06/2024	412410919885	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,85	21,85	4
3282	2024-N7-45167	26/06/2024	412410919883	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,56	19,56	4
3283	2024-N7-45168	26/06/2024	412410919893	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		46,52	46,52	4
3284	2024-N7-45169	26/06/2024	412410920174	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		90,96	90,96	4
3285	2024-N7-45170	26/06/2024	412410919888	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,02	16,02	4
3286	2024-N7-45171	26/06/2024	412410920164	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		128,57	128,57	4
3287	2024-N7-45172	26/06/2024	412410920169	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		52,85	52,85	4
3288	2024-N7-45173	26/06/2024	412410920166	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		54,96	54,96	4
3289	2024-N7-45174	26/06/2024	412410920163	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,10	14,10	4

3290	2024-N7-45175	26/06/2024	412410919894	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		41,63	41,63	4
3291	2024-N7-45176	26/06/2024	412410919889	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		192,35	192,35	4
3292	2024-N7-45177	26/06/2024	412410919884	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	4
3293	2024-N7-45178	26/06/2024	412410919891	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,95	24,95	4
3294	2024-N7-45179	26/06/2024	412410920173	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,66	23,66	4
3295	2024-N7-45180	26/06/2024	412410919881	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		89,44	89,44	4
3296	2024-N7-45181	26/06/2024	412410919895	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		36,01	36,01	4
3297	2024-N7-45182	26/06/2024	412410920167	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		52,58	52,58	4
3298	2024-N7-45183	26/06/2024	412410920165	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,06	16,06	4
3299	2024-N7-45184	26/06/2024	412410919896	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		51,80	51,80	4
3300	2024-N7-45185	26/06/2024	412410919878	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		52,70	52,70	4
3301	2024-N7-45186	26/06/2024	412410920168	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		441,52	441,52	4
3302	2024-N7-45187	26/06/2024	412410920170	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		45,51	45,51	4
3303	2024-N7-45188	26/06/2024	412410920172	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,74	30,74	4
3304	2024-N7-45189	26/06/2024	412410920171	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		82,26	82,26	4
3305	2024-N7-45190	26/06/2024	412410919876	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,00	15,00	4
3306	2024-N7-45191	26/06/2024	412410919872	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,64	28,64	4
3307	2024-N7-45192	26/06/2024	412410920181	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		104,96	104,96	4
3308	2024-N7-45193	26/06/2024	412410920183	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,64	16,64	4
3309	2024-N7-45194	26/06/2024	412410920178	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		139,70	139,70	4
3310	2024-N7-45195	26/06/2024	412410920180	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	4
3311	2024-N7-45196	26/06/2024	412410920186	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,00	42,00	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3312	2024-N7-45197	26/06/2024	412410919874	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		106,19	106,19	4
3313	2024-N7-45198	26/06/2024	412410919873	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		83,35	83,35	4
3314	2024-N7-45199	26/06/2024	412410920177	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		125,65	125,65	4
3315	2024-N7-45200	26/06/2024	412410920185	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		255,72	255,72	4
3316	2024-N7-45201	26/06/2024	412410919875	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,43	24,43	4
3317	2024-N7-45202	26/06/2024	412410920184	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		91,50	91,50	4
3318	2024-N7-45203	26/06/2024	412410920189	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,68	29,68	4
3319	2024-N7-45204	26/06/2024	412410920187	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3320	2024-N7-45205	26/06/2024	412410919877	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		73,95	73,95	4
3321	2024-N7-45206	26/06/2024	412410919871	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		123,18	123,18	4
3322	2024-N7-45207	26/06/2024	412410920188	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		10,39	10,39	4
3323	2024-N7-45208	26/06/2024	412410920179	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,75	20,75	4
3324	2024-N7-45209	26/06/2024	412410920176	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,10	24,10	4
3325	2024-N7-45210	26/06/2024	412410920190	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3326	2024-N7-45211	26/06/2024	412410920191	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,28	20,28	4
3327	2024-N7-45212	26/06/2024	412410920192	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		54,66	54,66	4
3328	2024-N7-45213	26/06/2024	412410920182	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,48	29,48	4
3329	2024-N7-45214	26/06/2024	412410920175	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,84	25,84	4
3330	2024-N7-45215	26/06/2024	412410920486	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		72,65	72,65	4
3331	2024-N7-45216	26/06/2024	412410920485	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		210,87	210,87	4
3332	2024-N7-45217	26/06/2024	412410920489	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,88	42,88	4

3333	2024-N7-45218	26/06/2024	412410920483	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		91,74	91,74	4
3334	2024-N7-45219	26/06/2024	412410920487	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3335	2024-N7-45220	26/06/2024	412410920492	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	4
3336	2024-N7-45221	26/06/2024	412410920484	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,23	18,23	4
3337	2024-N7-45222	26/06/2024	412410920493	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		77,25	77,25	4
3338	2024-N7-45223	26/06/2024	412410920488	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		62,71	62,71	4
3339	2024-N7-45224	26/06/2024	412410920501	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,41	19,41	4
3340	2024-N7-45225	26/06/2024	412410920505	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,19	17,19	4
3341	2024-N7-45226	26/06/2024	412410920507	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		67,10	67,10	4
3342	2024-N7-45227	26/06/2024	412410920491	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,20	15,20	4
3343	2024-N7-45228	26/06/2024	412410920504	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		46,54	46,54	4
3344	2024-N7-45229	26/06/2024	412410920503	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3345	2024-N7-45230	26/06/2024	412410920499	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		100,60	100,60	4
3346	2024-N7-45231	26/06/2024	412410920506	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		93,90	93,90	4
3347	2024-N7-45232	26/06/2024	412410920490	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		50,60	50,60	4
3348	2024-N7-45233	26/06/2024	412410920502	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		61,60	61,60	4
3349	2024-N7-45234	26/06/2024	412410920497	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,05	25,05	4
3350	2024-N7-45235	26/06/2024	412410920494	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		221,81	221,81	4
3351	2024-N7-45236	26/06/2024	412410920496	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		31,88	31,88	4
3352	2024-N7-45237	26/06/2024	412410920498	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,92	21,92	4
3353	2024-N7-45238	26/06/2024	412410920500	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		319,64	319,64	4
3354	2024-N7-45239	26/06/2024	412410920495	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		56,70	56,70	4

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45240	26/06/2024	412410919907	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		131,33	131,33	4
3356	2024-N7-45241	26/06/2024	412410919904	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		216,17	216,17	4
3357	2024-N7-45242	26/06/2024	412410919897	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,37	19,37	4
3358	2024-N7-45243	26/06/2024	412410919906	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,88	42,88	4
3359	2024-N7-45244	26/06/2024	412410919908	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,88	25,88	4
3360	2024-N7-45245	26/06/2024	412410919909	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		40,26	40,26	4
3361	2024-N7-45246	26/06/2024	412410919905	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		127,59	127,59	4
3362	2024-N7-45247	26/06/2024	412410919903	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	4
3363	2024-N7-45248	26/06/2024	412410919916	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		50,81	50,81	4
3364	2024-N7-45249	26/06/2024	412410919910	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		179,06	179,06	4
3365	2024-N7-45250	26/06/2024	412410919911	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,42	26,42	4
3366	2024-N7-45251	26/06/2024	412410919913	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,30	30,30	4
3367	2024-N7-45252	26/06/2024	412410919919	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,40	16,40	4
3368	2024-N7-45253	26/06/2024	412410919921	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,43	23,43	4
3369	2024-N7-45254	26/06/2024	412410919912	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,90	49,90	4
3370	2024-N7-45255	26/06/2024	412410919918	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		84,80	84,80	4
3371	2024-N7-45256	26/06/2024	412410919898	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		87,48	87,48	4
3372	2024-N7-45257	26/06/2024	412410919900	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		44,06	44,06	4
3373	2024-N7-45258	26/06/2024	412410919922	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		158,63	158,63	4
3374	2024-N7-45259	26/06/2024	412410919917	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,06	25,06	4
3375	2024-N7-45260	26/06/2024	412410919902	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		51,01	51,01	4

3376	2024-N7-45261	26/06/2024	412410919901	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		52,81	52,81	4
3377	2024-N7-45262	26/06/2024	412410919914	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,34	18,34	4
3378	2024-N7-45263	26/06/2024	412410919925	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,01	20,01	4
3379	2024-N7-45264	26/06/2024	412410919899	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		43,98	43,98	4
3380	2024-N7-45265	26/06/2024	412410919915	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,47	35,47	4
3381	2024-N7-45266	26/06/2024	412410919920	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		105,59	105,59	4
3382	2024-N7-45267	26/06/2024	412410919927	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		71,44	71,44	4
3383	2024-N7-45268	26/06/2024	412410919926	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		104,96	104,96	4
3384	2024-N7-45269	26/06/2024	412410919931	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		146,39	146,39	4
3385	2024-N7-45270	26/06/2024	412410919928	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		76,00	76,00	4
3386	2024-N7-45271	26/06/2024	412410919924	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		326,87	326,87	4
3387	2024-N7-45272	26/06/2024	412410919932	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	4
3388	2024-N7-45273	26/06/2024	412410920199	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		189,74	189,74	4
3389	2024-N7-45274	26/06/2024	412410919934	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,12	17,12	4
3390	2024-N7-45275	26/06/2024	412410919933	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		147,56	147,56	4
3391	2024-N7-45276	26/06/2024	412410919923	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		12,72	12,72	4
3392	2024-N7-45277	26/06/2024	412410919930	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,68	35,68	4
3393	2024-N7-45278	26/06/2024	412410919929	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		99,49	99,49	4
3394	2024-N7-45279	26/06/2024	412410920198	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		45,32	45,32	4
3395	2024-N7-45280	26/06/2024	412410920193	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		98,72	98,72	4
3396	2024-N7-45281	26/06/2024	412410920195	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		60,02	60,02	4
3397	2024-N7-45282	26/06/2024	412410919935	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,88	16,88	4

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45283	26/06/2024	412410920209	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,07	29,07	4
3399	2024-N7-45284	26/06/2024	412410920207	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,30	15,30	4
3400	2024-N7-45285	26/06/2024	412410920206	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		36,28	36,28	4
3401	2024-N7-45286	26/06/2024	412410920204	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	4
3402	2024-N7-45287	26/06/2024	412410920196	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		240,86	240,86	4
3403	2024-N7-45288	26/06/2024	412410920214	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,18	16,18	4
3404	2024-N7-45289	26/06/2024	412410920202	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		114,95	114,95	4
3405	2024-N7-45290	26/06/2024	412410920213	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		45,81	45,81	4
3406	2024-N7-45291	26/06/2024	412410920201	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,66	27,66	4
3407	2024-N7-45292	26/06/2024	412410920208	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	4
3408	2024-N7-45293	26/06/2024	412410920210	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	4
3409	2024-N7-45294	26/06/2024	412410920197	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		85,02	85,02	4
3410	2024-N7-45295	26/06/2024	412410920211	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		160,44	160,44	4
3411	2024-N7-45296	26/06/2024	412410920203	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		395,83	395,83	4
3412	2024-N7-45297	26/06/2024	412410920212	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		33,33	33,33	4
3413	2024-N7-45298	26/06/2024	412410920216	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		55,48	55,48	4
3414	2024-N7-45299	26/06/2024	412410920194	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3415	2024-N7-45300	26/06/2024	412410920200	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,32	26,32	4
3416	2024-N7-45301	26/06/2024	412410920215	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		161,23	161,23	4
3417	2024-N7-45302	26/06/2024	412410920217	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,48	21,48	4
3418	2024-N7-45303	26/06/2024	412410920218	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	4

3419	2024-N7-45304	26/06/2024	412410920219	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,08	42,08	4
3420	2024-N7-45305	26/06/2024	412410920205	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		41,51	41,51	4
3421	2024-N7-45306	26/06/2024	412410920220	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		147,65	147,65	4
3422	2024-N7-45307	26/06/2024	412410920222	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		55,32	55,32	4
3423	2024-N7-45308	26/06/2024	412410920221	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		38,18	38,18	4
3424	2024-N7-45309	26/06/2024	412410920225	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		274,85	274,85	4
3425	2024-N7-45310	26/06/2024	412410920224	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		52,06	52,06	4
3426	2024-N7-45311	26/06/2024	412410920512	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		131,84	131,84	4
3427	2024-N7-45312	26/06/2024	412410920508	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		63,92	63,92	4
3428	2024-N7-45313	26/06/2024	412410920228	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,62	17,62	4
3429	2024-N7-45314	26/06/2024	412410920229	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,36	29,36	4
3430	2024-N7-45315	26/06/2024	412410920230	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		204,49	204,49	4
3431	2024-N7-45316	26/06/2024	412410920227	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	4
3432	2024-N7-45317	26/06/2024	412410920226	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,73	49,73	4
3433	2024-N7-45318	26/06/2024	412410920223	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,38	28,38	4
3434	2024-N7-45319	26/06/2024	412410920231	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,57	15,57	4
3435	2024-N7-45320	26/06/2024	412410920509	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		341,02	341,02	4
3436	2024-N7-45321	26/06/2024	412410920514	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,35	28,35	4
3437	2024-N7-45322	26/06/2024	412410920520	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		72,56	72,56	4
3438	2024-N7-45323	26/06/2024	412410920526	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		40,26	40,26	4
3439	2024-N7-45324	26/06/2024	412410920523	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,10	49,10	4
3440	2024-N7-45325	26/06/2024	412410920513	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,74	15,74	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3441	2024-N7-45326	26/06/2024	412410920522	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	4
3442	2024-N7-45327	26/06/2024	412410920516	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		53,18	53,18	4
3443	2024-N7-45328	26/06/2024	412410920517	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		33,70	33,70	4
3444	2024-N7-45329	26/06/2024	412410920519	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		37,25	37,25	4
3445	2024-N7-45330	26/06/2024	412410920518	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		255,88	255,88	4
3446	2024-N7-45331	26/06/2024	412410920521	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		48,92	48,92	4
3447	2024-N7-45332	26/06/2024	412410920510	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		198,99	198,99	4
3448	2024-N7-45333	26/06/2024	412410920511	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		108,53	108,53	4
3449	2024-N7-45334	26/06/2024	412410920515	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		73,56	73,56	4
3450	2024-N7-45335	26/06/2024	412410920524	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		53,76	53,76	4
3451	2024-N7-45336	26/06/2024	412410920531	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		51,01	51,01	4
3452	2024-N7-45337	26/06/2024	412410920525	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		827,16	827,16	4
3453	2024-N7-45338	26/06/2024	412410920535	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,25	28,25	4
3454	2024-N7-45339	26/06/2024	412410920533	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3455	2024-N7-45340	26/06/2024	412410920528	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		282,23	282,23	4
3456	2024-N7-45341	26/06/2024	412410920527	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		65,62	65,62	4
3457	2024-N7-45342	26/06/2024	412410920529	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,77	15,77	4
3458	2024-N7-45343	26/06/2024	412410920530	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		71,60	71,60	4
3459	2024-N7-45344	26/06/2024	412410920534	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		56,05	56,05	4
3460	2024-N7-45345	26/06/2024	412410920532	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,56	27,56	4
3461	2024-N7-45346	26/06/2024	412410919937	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		37,33	37,33	4

3462	2024-N7-45347	26/06/2024	412410919938	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		94,65	94,65	4
3463	2024-N7-45348	26/06/2024	412410919936	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		119,22	119,22	4
3464	2024-N7-45349	26/06/2024	412410919941	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,12	49,12	4
3465	2024-N7-45350	26/06/2024	412410919940	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,87	29,87	4
3466	2024-N7-45351	26/06/2024	412410919939	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,86	19,86	4
3467	2024-N7-45352	26/06/2024	412410919946	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		162,20	162,20	4
3468	2024-N7-45353	26/06/2024	412410919948	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,88	30,88	4
3469	2024-N7-45354	26/06/2024	412410919943	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,19	17,19	4
3470	2024-N7-45355	26/06/2024	412410919944	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	4
3471	2024-N7-45356	26/06/2024	412410919947	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		56,33	56,33	4
3472	2024-N7-45357	26/06/2024	412410919942	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		68,88	68,88	4
3473	2024-N7-45358	26/06/2024	412410919954	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		10,37	10,37	4
3474	2024-N7-45359	26/06/2024	412410919953	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		360,28	360,28	4
3475	2024-N7-45360	26/06/2024	412410919945	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,11	22,11	4
3476	2024-N7-45361	26/06/2024	412410919957	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,20	13,20	4
3477	2024-N7-45362	26/06/2024	412410919949	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,96	42,96	4
3478	2024-N7-45363	26/06/2024	412410919960	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		47,56	47,56	4
3479	2024-N7-45364	26/06/2024	412410919958	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		599,55	599,55	4
3480	2024-N7-45365	26/06/2024	412410919959	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,21	30,21	4
3481	2024-N7-45366	26/06/2024	412410919956	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		51,34	51,34	4
3482	2024-N7-45367	26/06/2024	412410919962	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,58	17,58	4
3483	2024-N7-45368	26/06/2024	412410919961	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,53	22,53	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3484	2024-N7-45369	26/06/2024	412410919952	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,66	42,66	4
3485	2024-N7-45370	26/06/2024	412410919951	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,77	21,77	4
3486	2024-N7-45371	26/06/2024	412410920232	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		68,21	68,21	4
3487	2024-N7-45372	26/06/2024	412410920234	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		70,90	70,90	4
3488	2024-N7-45373	26/06/2024	412410919955	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		134,85	134,85	4
3489	2024-N7-45374	26/06/2024	412410920238	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		219,02	219,02	4
3490	2024-N7-45375	26/06/2024	412410919969	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,58	19,58	4
3491	2024-N7-45376	26/06/2024	412410920233	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		106,84	106,84	4
3492	2024-N7-45377	26/06/2024	412410920235	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,86	18,86	4
3493	2024-N7-45378	26/06/2024	412410919950	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		173,29	173,29	4
3494	2024-N7-45379	26/06/2024	412410920237	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,89	14,89	4
3495	2024-N7-45380	26/06/2024	412410920236	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		439,46	439,46	4
3496	2024-N7-45381	26/06/2024	412410920239	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		50,47	50,47	4
3497	2024-N7-45382	26/06/2024	412410920242	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		100,24	100,24	4
3498	2024-N7-45383	26/06/2024	412410919963	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,25	27,25	4
3499	2024-N7-45384	26/06/2024	412410920241	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		67,89	67,89	4
3500	2024-N7-45385	26/06/2024	412410920243	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,82	24,82	4
3501	2024-N7-45386	26/06/2024	412410920244	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		50,01	50,01	4
3502	2024-N7-45387	26/06/2024	412410919964	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		36,88	36,88	4
3503	2024-N7-45388	26/06/2024	412410920250	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,60	30,60	4
3504	2024-N7-45389	26/06/2024	412410920249	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,98	16,98	4

3505	2024-N7-45390	26/06/2024	412410920248	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		77,66	77,66	4
3506	2024-N7-45391	26/06/2024	412410920247	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		163,21	163,21	4
3507	2024-N7-45392	26/06/2024	412410920246	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		96,39	96,39	4
3508	2024-N7-45393	26/06/2024	412410920256	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		138,56	138,56	4
3509	2024-N7-45394	26/06/2024	412410920253	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		38,61	38,61	4
3510	2024-N7-45395	26/06/2024	412410920257	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		302,47	302,47	4
3511	2024-N7-45396	26/06/2024	412410919967	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		143,93	143,93	4
3512	2024-N7-45397	26/06/2024	412410920251	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		132,26	132,26	4
3513	2024-N7-45398	26/06/2024	412410919965	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		608,86	608,86	4
3514	2024-N7-45399	26/06/2024	412410919966	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		11,00	11,00	4
3515	2024-N7-45400	26/06/2024	412410919968	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		48,31	48,31	4
3516	2024-N7-45401	26/06/2024	412410920252	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		45,07	45,07	4
3517	2024-N7-45402	26/06/2024	412410920255	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		53,47	53,47	4
3518	2024-N7-45403	26/06/2024	412410920240	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		246,49	246,49	4
3519	2024-N7-45404	26/06/2024	412410920254	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		12,91	12,91	4
3520	2024-N7-45405	26/06/2024	412410920653	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		40,82	40,82	4
3521	2024-N7-45406	26/06/2024	412410920654	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		53,44	53,44	4
3522	2024-N7-45407	26/06/2024	412410920245	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		37,95	37,95	4
3523	2024-N7-45408	26/06/2024	412410920264	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		103,38	103,38	4
3524	2024-N7-45409	26/06/2024	412410920265	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		32,63	32,63	4
3525	2024-N7-45410	26/06/2024	412410920656	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,60	17,60	4
3526	2024-N7-45411	26/06/2024	412410920263	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		38,24	38,24	4

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45412	26/06/2024	412410920267	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	4
3528	2024-N7-45413	26/06/2024	412410920270	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,94	26,94	4
3529	2024-N7-45414	26/06/2024	412410920536	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,02	42,02	4
3530	2024-N7-45415	26/06/2024	412410920260	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,63	42,63	4
3531	2024-N7-45416	26/06/2024	412410920258	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,05	22,05	4
3532	2024-N7-45417	26/06/2024	412410920097	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,57	35,57	4
3533	2024-N7-45418	26/06/2024	412410920268	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		31,67	31,67	4
3534	2024-N7-45419	26/06/2024	412410920259	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,84	17,84	4
3535	2024-N7-45420	26/06/2024	412410920269	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		72,25	72,25	4
3536	2024-N7-45421	26/06/2024	412410920379	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		108,57	108,57	4
3537	2024-N7-45422	26/06/2024	412410920271	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		69,77	69,77	4
3538	2024-N7-45423	26/06/2024	412410920273	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		61,68	61,68	4
3539	2024-N7-45424	26/06/2024	412410920272	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		32,91	32,91	4
3540	2024-N7-45425	26/06/2024	412410920102	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,77	19,77	4
3541	2024-N7-45426	26/06/2024	412410920381	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		114,92	114,92	4
3542	2024-N7-45427	26/06/2024	412410920542	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		191,60	191,60	4
3543	2024-N7-45428	26/06/2024	412410920549	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,17	23,17	4
3544	2024-N7-45429	26/06/2024	412410920384	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		48,34	48,34	4
3545	2024-N7-45430	26/06/2024	412410920541	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		339,62	339,62	4
3546	2024-N7-45431	26/06/2024	412410920655	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,19	19,19	4
3547	2024-N7-45432	26/06/2024	412410920657	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	4

3548	2024-N7-45433	26/06/2024	412410920380	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		52,20	52,20	4
3549	2024-N7-45434	26/06/2024	412410920266	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		54,90	54,90	4
3550	2024-N7-45435	26/06/2024	412410920262	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		36,38	36,38	4
3551	2024-N7-45436	26/06/2024	412410920261	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		45,62	45,62	4
3552	2024-N7-45437	26/06/2024	412410920658	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		37,51	37,51	4
3553	2024-N7-45438	26/06/2024	412410920550	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,57	24,57	4
3554	2024-N7-45439	26/06/2024	412410920386	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		206,06	206,06	4
3555	2024-N7-45440	26/06/2024	412410920551	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		157,72	157,72	4
3556	2024-N7-45441	26/06/2024	412410920390	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,27	27,27	4
3557	2024-N7-45442	26/06/2024	412410920544	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		53,80	53,80	4
3558	2024-N7-45443	26/06/2024	412410920103	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,09	28,09	4
3559	2024-N7-45444	26/06/2024	412410920543	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,32	20,32	4
3560	2024-N7-45445	26/06/2024	412410920545	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		107,20	107,20	4
3561	2024-N7-45446	26/06/2024	412410920383	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		11,00	11,00	4
3562	2024-N7-45447	26/06/2024	412410920552	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		114,14	114,14	4
3563	2024-N7-45448	26/06/2024	412410920548	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		142,12	142,12	4
3564	2024-N7-45449	26/06/2024	412410920382	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		47,51	47,51	4
3565	2024-N7-45450	26/06/2024	412410920539	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,83	21,83	4
3566	2024-N7-45451	26/06/2024	412410920553	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		50,17	50,17	4
3567	2024-N7-45452	26/06/2024	412410920387	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		43,23	43,23	4
3568	2024-N7-45453	26/06/2024	412410920100	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,29	30,29	4
3569	2024-N7-45454	26/06/2024	412410920388	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		113,13	113,13	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3570	2024-N7-45455	26/06/2024	412410920540	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		53,80	53,80	4
3571	2024-N7-45456	26/06/2024	412410920554	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		61,52	61,52	4
3572	2024-N7-45457	26/06/2024	412410920560	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		115,77	115,77	4
3573	2024-N7-45458	26/06/2024	412410920392	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		43,85	43,85	4
3574	2024-N7-45459	26/06/2024	412410920563	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		37,76	37,76	4
3575	2024-N7-45460	26/06/2024	412410920391	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		91,73	91,73	4
3576	2024-N7-45461	26/06/2024	412410920546	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,66	23,66	4
3577	2024-N7-45462	26/06/2024	412410920389	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		156,68	156,68	4
3578	2024-N7-45463	26/06/2024	412410920564	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		31,71	31,71	4
3579	2024-N7-45464	26/06/2024	412410920395	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,11	21,11	4
3580	2024-N7-45465	26/06/2024	412410920101	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		78,66	78,66	4
3581	2024-N7-45466	26/06/2024	412410920561	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		128,35	128,35	4
3582	2024-N7-45467	26/06/2024	412410920567	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,54	20,54	4
3583	2024-N7-45468	26/06/2024	412410920394	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		12,76	12,76	4
3584	2024-N7-45469	26/06/2024	412410920099	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		56,12	56,12	4
3585	2024-N7-45470	26/06/2024	412410920098	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,51	23,51	4
3586	2024-N7-45471	26/06/2024	412410920562	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		141,98	141,98	4
3587	2024-N7-45472	26/06/2024	412410920537	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		331,27	331,27	4
3588	2024-N7-45473	26/06/2024	412410920568	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,37	21,37	4
3589	2024-N7-45474	26/06/2024	412410920659	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,99	28,99	4
3590	2024-N7-45475	26/06/2024	412410920403	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		193,25	193,25	4

3591	2024-N7-45476	26/06/2024	412410920400	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		73,55	73,55	4
3592	2024-N7-45477	26/06/2024	412410920399	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3593	2024-N7-45478	26/06/2024	412410920559	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		31,48	31,48	4
3594	2024-N7-45479	26/06/2024	412410920385	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		41,01	41,01	4
3595	2024-N7-45480	26/06/2024	412410920393	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		71,78	71,78	4
3596	2024-N7-45481	26/06/2024	412410920571	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		31,61	31,61	4
3597	2024-N7-45482	26/06/2024	412410920661	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		239,84	239,84	4
3598	2024-N7-45483	26/06/2024	412410920555	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		105,39	105,39	4
3599	2024-N7-45484	26/06/2024	412410920558	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,98	28,98	4
3600	2024-N7-45485	26/06/2024	412410920538	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		124,82	124,82	4
3601	2024-N7-45486	26/06/2024	412410920577	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,53	29,53	4
3602	2024-N7-45487	26/06/2024	412410920572	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,00	15,00	4
3603	2024-N7-45488	26/06/2024	412410920547	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		52,14	52,14	4
3604	2024-N7-45489	26/06/2024	412410920397	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		159,97	159,97	4
3605	2024-N7-45490	26/06/2024	412410920398	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		55,84	55,84	4
3606	2024-N7-45491	26/06/2024	412410920556	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,19	17,19	4
3607	2024-N7-45492	26/06/2024	412410920396	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		123,03	123,03	4
3608	2024-N7-45493	26/06/2024	412410920404	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,30	27,30	4
3609	2024-N7-45494	26/06/2024	412410920566	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		50,41	50,41	4
3610	2024-N7-45495	26/06/2024	412410920405	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		50,63	50,63	4
3611	2024-N7-45496	26/06/2024	412410920402	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		47,91	47,91	4
3612	2024-N7-45497	26/06/2024	412410920401	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		75,91	75,91	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3613	2024-N7-45498	26/06/2024	412410920565	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,92	19,92	4
3614	2024-N7-45499	26/06/2024	412410920569	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		33,69	33,69	4
3615	2024-N7-45500	26/06/2024	412410920557	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		32,12	32,12	4
3616	2024-N7-45501	26/06/2024	412410920570	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		31,89	31,89	4
3617	2024-N7-45502	26/06/2024	412410920574	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		95,81	95,81	4
3618	2024-N7-45503	26/06/2024	412410920663	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		48,86	48,86	4
3619	2024-N7-45504	26/06/2024	412410920575	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		12,52	12,52	4
3620	2024-N7-45505	26/06/2024	412410920662	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		34,23	34,23	4
3621	2024-N7-45506	26/06/2024	412410920573	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		136,12	136,12	4
3622	2024-N7-45507	26/06/2024	412410920660	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	4
3623	2024-N7-45508	26/06/2024	412410920407	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		285,49	285,49	4
3624	2024-N7-45509	26/06/2024	412410920576	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,48	15,48	4
3625	2024-N7-45510	26/06/2024	412410920414	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,71	29,71	4
3626	2024-N7-45511	26/06/2024	412410920409	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		399,12	399,12	4
3627	2024-N7-45512	26/06/2024	412410920412	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,12	21,12	4
3628	2024-N7-45513	26/06/2024	412410920415	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		218,75	218,75	4
3629	2024-N7-45514	26/06/2024	412410920417	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,99	13,99	4
3630	2024-N7-45515	26/06/2024	412410920422	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		47,47	47,47	4
3631	2024-N7-45516	26/06/2024	412410920418	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,11	24,11	4
3632	2024-N7-45517	26/06/2024	412410920425	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,12	49,12	4
3633	2024-N7-45518	26/06/2024	412410920427	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,83	21,83	4

3634	2024-N7-45519	26/06/2024	412410920671	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,39	24,39	4
3635	2024-N7-45520	26/06/2024	412410920428	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		31,87	31,87	4
3636	2024-N7-45521	26/06/2024	412410920673	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,18	49,18	4
3637	2024-N7-45522	26/06/2024	412410920666	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		37,05	37,05	4
3638	2024-N7-45523	26/06/2024	412410920432	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		76,76	76,76	4
3639	2024-N7-45524	26/06/2024	412410920674	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3640	2024-N7-45525	26/06/2024	412410920665	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,73	28,73	4
3641	2024-N7-45526	26/06/2024	412410920430	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		54,64	54,64	4
3642	2024-N7-45527	26/06/2024	412410920675	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,74	21,74	4
3643	2024-N7-45528	26/06/2024	412410920676	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		54,53	54,53	4
3644	2024-N7-45529	26/06/2024	412410920668	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,83	30,83	4
3645	2024-N7-45530	26/06/2024	412410920426	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	4
3646	2024-N7-45531	26/06/2024	412410920424	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3647	2024-N7-45532	26/06/2024	412410920667	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		79,12	79,12	4
3648	2024-N7-45533	26/06/2024	412410920672	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		139,07	139,07	4
3649	2024-N7-45534	26/06/2024	412410920678	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,38	19,38	4
3650	2024-N7-45535	26/06/2024	412410920408	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		148,66	148,66	4
3651	2024-N7-45536	26/06/2024	412410920670	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		86,39	86,39	4
3652	2024-N7-45537	26/06/2024	412410920431	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,44	49,44	4
3653	2024-N7-45538	26/06/2024	412410920406	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		181,09	181,09	4
3654	2024-N7-45539	26/06/2024	412410920423	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,44	27,44	4
3655	2024-N7-45540	26/06/2024	412410920664	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,57	14,57	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3656	2024-N7-45541	26/06/2024	412410920411	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		39,34	39,34	4
3657	2024-N7-45542	26/06/2024	412410920421	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		34,69	34,69	4
3658	2024-N7-45543	26/06/2024	412410920413	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,89	21,89	4
3659	2024-N7-45544	26/06/2024	412410920677	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,89	42,89	4
3660	2024-N7-45545	26/06/2024	412410920429	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		252,30	252,30	4
3661	2024-N7-45546	26/06/2024	412410920669	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		114,34	114,34	4
3662	2024-N7-45547	26/06/2024	412410920419	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		58,27	58,27	4
3663	2024-N7-45548	26/06/2024	412410920410	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		139,30	139,30	4
3664	2024-N7-45549	26/06/2024	412410920416	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,25	35,25	4
3665	2024-N7-45550	26/06/2024	412410920420	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,72	18,72	4
3666	2024-N7-45551	26/06/2024	412410919977	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		104,27	104,27	4
3667	2024-N7-45552	26/06/2024	412410919970	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		38,09	38,09	4
3668	2024-N7-45553	26/06/2024	412410919971	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		240,15	240,15	4
3669	2024-N7-45554	26/06/2024	412410919972	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		48,95	48,95	4
3670	2024-N7-45555	26/06/2024	412410919975	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	4
3671	2024-N7-45556	26/06/2024	412410919976	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		158,95	158,95	4
3672	2024-N7-45557	26/06/2024	412410919973	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		63,98	63,98	4
3673	2024-N7-45558	26/06/2024	412410919979	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		433,83	433,83	4
3674	2024-N7-45559	26/06/2024	412410919980	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		41,46	41,46	4
3675	2024-N7-45560	26/06/2024	412410919978	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		102,47	102,47	4
3676	2024-N7-45561	26/06/2024	412410919974	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,22	18,22	4

3677	2024-N7-45562	26/06/2024	412410919982	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,19	35,19	4
3678	2024-N7-45563	26/06/2024	412410919984	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		109,93	109,93	4
3679	2024-N7-45564	26/06/2024	412410919988	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		80,80	80,80	4
3680	2024-N7-45565	26/06/2024	412410919985	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,58	13,58	4
3681	2024-N7-45566	26/06/2024	412410919983	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		78,68	78,68	4
3682	2024-N7-45567	26/06/2024	412410919986	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		355,44	355,44	4
3683	2024-N7-45568	26/06/2024	412410919987	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,37	26,37	4
3684	2024-N7-45569	26/06/2024	412410919981	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		71,70	71,70	4
3685	2024-N7-45570	26/06/2024	412410919990	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,36	27,36	4
3686	2024-N7-45571	26/06/2024	412410919991	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		105,51	105,51	4
3687	2024-N7-45572	26/06/2024	412410919994	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,95	15,95	4
3688	2024-N7-45573	26/06/2024	412410919992	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		106,77	106,77	4
3689	2024-N7-45574	26/06/2024	412410919993	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		108,92	108,92	4
3690	2024-N7-45575	26/06/2024	412410919995	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,39	29,39	4
3691	2024-N7-45576	26/06/2024	412410920274	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		50,88	50,88	4
3692	2024-N7-45577	26/06/2024	412410919996	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		123,85	123,85	4
3693	2024-N7-45578	26/06/2024	412410919989	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		155,61	155,61	4
3694	2024-N7-45579	26/06/2024	412410920275	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,71	35,71	4
3695	2024-N7-45580	26/06/2024	412410920276	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		34,79	34,79	4
3696	2024-N7-45581	26/06/2024	412410920277	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,88	24,88	4
3697	2024-N7-45582	26/06/2024	412410920278	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		157,01	157,01	4
3698	2024-N7-45583	26/06/2024	412410920282	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3699	2024-N7-45584	26/06/2024	412410920283	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,05	21,05	4
3700	2024-N7-45585	26/06/2024	412410920284	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		114,65	114,65	4
3701	2024-N7-45586	26/06/2024	412410920279	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		40,93	40,93	4
3702	2024-N7-45587	26/06/2024	412410920287	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		178,27	178,27	4
3703	2024-N7-45588	26/06/2024	412410920288	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		82,86	82,86	4
3704	2024-N7-45589	26/06/2024	412410920286	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3705	2024-N7-45590	26/06/2024	412410920285	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,05	20,05	4
3706	2024-N7-45591	26/06/2024	412410920280	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		124,34	124,34	4
3707	2024-N7-45592	26/06/2024	412410920289	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,32	14,32	4
3708	2024-N7-45593	26/06/2024	412410920281	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		87,89	87,89	4
3709	2024-N7-45594	26/06/2024	412410920294	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		120,59	120,59	4
3710	2024-N7-45595	26/06/2024	412410920295	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		55,09	55,09	4
3711	2024-N7-45596	26/06/2024	412410920292	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		298,59	298,59	4
3712	2024-N7-45597	26/06/2024	412410920297	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,18	20,18	4
3713	2024-N7-45598	26/06/2024	412410920293	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		73,42	73,42	4
3714	2024-N7-45599	26/06/2024	412410920296	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	4
3715	2024-N7-45600	26/06/2024	412410920291	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,85	27,85	4
3716	2024-N7-45601	26/06/2024	412410920290	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,47	19,47	4
3717	2024-N7-45602	26/06/2024	412410920433	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		93,37	93,37	4
3718	2024-N7-45603	26/06/2024	412410920299	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,18	16,18	4
3719	2024-N7-45604	26/06/2024	412410920298	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,34	30,34	4

3720	2024-N7-45605	26/06/2024	412410920301	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		203,95	203,95	4
3721	2024-N7-45606	26/06/2024	412410920300	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		48,18	48,18	4
3722	2024-N7-45607	26/06/2024	412410920304	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,05	24,05	4
3723	2024-N7-45608	26/06/2024	412410920679	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		69,41	69,41	4
3724	2024-N7-45609	26/06/2024	412410920680	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		57,91	57,91	4
3725	2024-N7-45610	26/06/2024	412410920307	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,45	26,45	4
3726	2024-N7-45611	26/06/2024	412410920578	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		47,22	47,22	4
3727	2024-N7-45612	26/06/2024	412410920302	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,37	49,37	4
3728	2024-N7-45613	26/06/2024	412410920308	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		125,91	125,91	4
3729	2024-N7-45614	26/06/2024	412410920305	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		33,19	33,19	4
3730	2024-N7-45615	26/06/2024	412410920436	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,80	14,80	4
3731	2024-N7-45616	26/06/2024	412410920435	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,46	35,46	4
3732	2024-N7-45617	26/06/2024	412410920434	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		47,70	47,70	4
3733	2024-N7-45618	26/06/2024	412410920303	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		292,91	292,91	4
3734	2024-N7-45619	26/06/2024	412410920688	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		144,21	144,21	4
3735	2024-N7-45620	26/06/2024	412410920686	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	4
3736	2024-N7-45621	26/06/2024	412410920687	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,04	42,04	4
3737	2024-N7-45622	26/06/2024	412410920306	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,43	21,43	4
3738	2024-N7-45623	26/06/2024	412410920592	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		458,92	458,92	4
3739	2024-N7-45624	26/06/2024	412410920693	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,12	18,12	4
3740	2024-N7-45625	26/06/2024	412410920588	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,00	15,00	4
3741	2024-N7-45626	26/06/2024	412410920696	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45627	26/06/2024	412410920684	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,79	14,79	4
3743	2024-N7-45628	26/06/2024	412410920682	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		90,56	90,56	4
3744	2024-N7-45629	26/06/2024	412410920691	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		83,81	83,81	4
3745	2024-N7-45630	26/06/2024	412410920582	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,97	27,97	4
3746	2024-N7-45631	26/06/2024	412410920579	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		46,76	46,76	4
3747	2024-N7-45632	26/06/2024	412410920589	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,84	24,84	4
3748	2024-N7-45633	26/06/2024	412410920580	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,03	42,03	4
3749	2024-N7-45634	26/06/2024	412410920689	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		73,78	73,78	4
3750	2024-N7-45635	26/06/2024	412410920581	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,39	18,39	4
3751	2024-N7-45636	26/06/2024	412410920690	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,37	24,37	4
3752	2024-N7-45637	26/06/2024	412410920585	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,68	20,68	4
3753	2024-N7-45638	26/06/2024	412410920586	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		108,02	108,02	4
3754	2024-N7-45639	26/06/2024	412410920685	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		33,69	33,69	4
3755	2024-N7-45640	26/06/2024	412410920584	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,98	20,98	4
3756	2024-N7-45641	26/06/2024	412410920697	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		148,57	148,57	4
3757	2024-N7-45642	26/06/2024	412410920593	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		40,70	40,70	4
3758	2024-N7-45643	26/06/2024	412410920695	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,44	22,44	4
3759	2024-N7-45644	26/06/2024	412410920683	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		124,33	124,33	4
3760	2024-N7-45645	26/06/2024	412410920591	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		37,86	37,86	4
3761	2024-N7-45646	26/06/2024	412410920583	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		946,91	857,31	4
3762	2024-N7-45647	26/06/2024	412410920681	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		33,92	33,92	4

3763	2024-N7-45648	26/06/2024	412410920694	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		348,57	348,57	4
3764	2024-N7-45649	26/06/2024	412410920601	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		12,89	12,89	4
3765	2024-N7-45650	26/06/2024	412410920700	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,17	24,17	4
3766	2024-N7-45651	26/06/2024	412410920439	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		45,62	45,62	4
3767	2024-N7-45652	26/06/2024	412410920438	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,79	35,79	4
3768	2024-N7-45653	26/06/2024	412410920701	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		75,54	75,54	4
3769	2024-N7-45654	26/06/2024	412410920603	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		78,21	78,21	4
3770	2024-N7-45655	26/06/2024	412410920594	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,37	13,37	4
3771	2024-N7-45656	26/06/2024	412410920600	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3772	2024-N7-45657	26/06/2024	412410920440	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,47	15,47	4
3773	2024-N7-45658	26/06/2024	412410920595	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		133,58	133,58	4
3774	2024-N7-45659	26/06/2024	412410920597	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		55,26	55,26	4
3775	2024-N7-45660	26/06/2024	412410920590	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		244,04	244,04	4
3776	2024-N7-45661	26/06/2024	412410920598	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		123,28	123,28	4
3777	2024-N7-45662	26/06/2024	412410920437	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,30	25,30	4
3778	2024-N7-45663	26/06/2024	412410920699	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		179,17	179,17	4
3779	2024-N7-45664	26/06/2024	412410920587	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	4
3780	2024-N7-45665	26/06/2024	412410920698	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,38	14,38	4
3781	2024-N7-45666	26/06/2024	412410920692	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,86	16,86	4
3782	2024-N7-45667	26/06/2024	412410920602	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		273,02	273,02	4
3783	2024-N7-45668	26/06/2024	412410920596	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		277,59	277,59	4
3784	2024-N7-45669	26/06/2024	412410920441	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		48,79	48,79	4

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45670	26/06/2024	412410920605	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		106,83	106,83	4
3786	2024-N7-45671	26/06/2024	412410920702	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	4
3787	2024-N7-45672	26/06/2024	412410920707	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,20	26,20	4
3788	2024-N7-45673	26/06/2024	412410920609	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,56	27,56	4
3789	2024-N7-45674	26/06/2024	412410920612	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,64	22,64	4
3790	2024-N7-45675	26/06/2024	412410920599	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		572,47	572,47	4
3791	2024-N7-45676	26/06/2024	412410920604	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		116,27	116,27	4
3792	2024-N7-45677	26/06/2024	412410920611	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,38	17,38	4
3793	2024-N7-45678	26/06/2024	412410920607	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,56	19,56	4
3794	2024-N7-45679	26/06/2024	412410920613	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,16	22,16	4
3795	2024-N7-45680	26/06/2024	412410920606	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		97,73	97,73	4
3796	2024-N7-45681	26/06/2024	412410920703	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		88,37	88,37	4
3797	2024-N7-45682	26/06/2024	412410920704	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,44	18,44	4
3798	2024-N7-45683	26/06/2024	412410920708	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,98	29,98	4
3799	2024-N7-45684	26/06/2024	412410920608	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,79	35,79	4
3800	2024-N7-45685	26/06/2024	412410920705	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		86,17	86,17	4
3801	2024-N7-45686	26/06/2024	412410920610	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,69	16,69	4
3802	2024-N7-45687	26/06/2024	412410920706	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,39	49,39	4
3803	2024-N7-45688	26/06/2024	412410920709	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,62	17,62	4
3804	2024-N7-45689	26/06/2024	412410920710	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		253,70	253,70	4
3805	2024-N7-45690	26/06/2024	412410920715	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		133,09	133,09	4

3806	2024-N7-45691	26/06/2024	412410920716	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		39,77	39,77	4
3807	2024-N7-45692	26/06/2024	412410920713	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,02	28,02	4
3808	2024-N7-45693	26/06/2024	412410920711	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		115,92	115,92	4
3809	2024-N7-45694	26/06/2024	412410920714	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,24	28,24	4
3810	2024-N7-45695	26/06/2024	412410920712	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,37	19,37	4
3811	2024-N7-45696	26/06/2024	412410919814	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,18	16,18	4
3812	2024-N7-45697	26/06/2024	412410919815	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		147,98	147,98	4
3813	2024-N7-45698	26/06/2024	412410919817	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,77	26,77	4
3814	2024-N7-45699	26/06/2024	412410919816	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3815	2024-N7-45700	26/06/2024	412410919813	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		8,94	8,94	4
3816	2024-N7-45701	26/06/2024	412410919826	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,79	14,79	4
3817	2024-N7-45702	26/06/2024	412410919820	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		12,29	12,29	4
3818	2024-N7-45703	26/06/2024	412410919828	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,82	35,82	4
3819	2024-N7-45704	26/06/2024	412410919825	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	4
3820	2024-N7-45705	26/06/2024	412410919823	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		75,33	75,33	4
3821	2024-N7-45706	26/06/2024	412410919822	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,76	49,76	4
3822	2024-N7-45707	26/06/2024	412410919829	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		80,39	80,39	4
3823	2024-N7-45708	26/06/2024	412410919824	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3824	2024-N7-45709	26/06/2024	412410919819	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,81	18,81	4
3825	2024-N7-45710	26/06/2024	412410919827	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		67,45	67,45	4
3826	2024-N7-45711	26/06/2024	412410919821	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		65,70	65,70	4
3827	2024-N7-45712	26/06/2024	412410919818	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		283,40	283,40	4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45713	26/06/2024	412410919831	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,77	22,77	4
3829	2024-N7-45714	26/06/2024	412410919833	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		41,12	41,12	4
3830	2024-N7-45715	26/06/2024	412410919836	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		117,65	117,65	4
3831	2024-N7-45716	26/06/2024	412410919837	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		84,25	84,25	4
3832	2024-N7-45717	26/06/2024	412410919830	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		75,47	75,47	4
3833	2024-N7-45718	26/06/2024	412410919835	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		55,32	55,32	4
3834	2024-N7-45719	26/06/2024	412410919832	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		61,05	61,05	4
3835	2024-N7-45720	26/06/2024	412410919840	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,99	28,99	4
3836	2024-N7-45721	26/06/2024	412410919839	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3837	2024-N7-45722	26/06/2024	412410920110	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		158,88	158,88	4
3838	2024-N7-45723	26/06/2024	412410920111	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		166,16	166,16	4
3839	2024-N7-45724	26/06/2024	412410919838	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		108,98	108,98	4
3840	2024-N7-45725	26/06/2024	412410920107	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		54,28	54,28	4
3841	2024-N7-45726	26/06/2024	412410920109	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,46	30,46	4
3842	2024-N7-45727	26/06/2024	412410920106	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,11	19,11	4
3843	2024-N7-45728	26/06/2024	412410920108	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,64	30,64	4
3844	2024-N7-45729	26/06/2024	412410919834	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,98	24,98	4
3845	2024-N7-45730	26/06/2024	412410920117	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		43,45	43,45	4
3846	2024-N7-45731	26/06/2024	412410920116	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		88,47	88,47	4
3847	2024-N7-45732	26/06/2024	412410920112	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,39	23,39	4
3848	2024-N7-45733	26/06/2024	412410920120	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		71,08	71,08	4

3849	2024-N7-45734	26/06/2024	412410920115	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		382,30	382,30	4
3850	2024-N7-45735	26/06/2024	412410920118	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,40	20,40	4
3851	2024-N7-45736	26/06/2024	412410920113	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,04	19,04	4
3852	2024-N7-45737	26/06/2024	412410920114	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		109,86	109,86	4
3853	2024-N7-45738	26/06/2024	412410920122	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	4
3854	2024-N7-45739	26/06/2024	412410920119	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		317,92	317,92	4
3855	2024-N7-45740	26/06/2024	412410920124	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		50,18	50,18	4
3856	2024-N7-45741	26/06/2024	412410920121	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		47,84	47,84	4
3857	2024-N7-45742	26/06/2024	412410920123	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3858	2024-N7-45743	26/06/2024	412410920104	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		99,25	99,25	4
3859	2024-N7-45744	26/06/2024	412410920000	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,97	22,97	4
3860	2024-N7-45745	26/06/2024	412410920445	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		56,15	56,15	4
3861	2024-N7-45746	26/06/2024	412410920443	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		95,14	95,14	4
3862	2024-N7-45747	26/06/2024	412410919999	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,71	29,71	4
3863	2024-N7-45748	26/06/2024	412410920003	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		460,58	460,58	4
3864	2024-N7-45749	26/06/2024	412410920442	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,48	16,48	4
3865	2024-N7-45750	26/06/2024	412410920125	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,57	26,57	4
3866	2024-N7-45751	26/06/2024	412410920001	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,64	19,64	4
3867	2024-N7-45752	26/06/2024	412410920129	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,72	29,72	4
3868	2024-N7-45753	26/06/2024	412410920004	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,14	14,14	4
3869	2024-N7-45754	26/06/2024	412410920444	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		59,07	59,07	4
3870	2024-N7-45755	26/06/2024	412410920127	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		150,77	150,77	4

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45756	26/06/2024	412410920105	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,98	19,98	4
3872	2024-N7-45757	26/06/2024	412410920126	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		75,28	75,28	4
3873	2024-N7-45758	26/06/2024	412410920446	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		43,22	43,22	4
3874	2024-N7-45759	26/06/2024	412410920128	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,34	26,34	4
3875	2024-N7-45760	26/06/2024	412410920009	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,60	49,60	4
3876	2024-N7-45761	26/06/2024	412410920454	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		39,84	39,84	4
3877	2024-N7-45762	26/06/2024	412410920448	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,78	15,78	4
3878	2024-N7-45763	26/06/2024	412410920007	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,65	24,65	4
3879	2024-N7-45764	26/06/2024	412410920447	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,98	49,98	4
3880	2024-N7-45765	26/06/2024	412410920010	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		83,37	83,37	4
3881	2024-N7-45766	26/06/2024	412410920456	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,95	30,95	4
3882	2024-N7-45767	26/06/2024	412410920451	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,11	22,11	4
3883	2024-N7-45768	26/06/2024	412410920005	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,44	13,44	4
3884	2024-N7-45769	26/06/2024	412410920006	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,27	27,27	4
3885	2024-N7-45770	26/06/2024	412410920013	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3886	2024-N7-45771	26/06/2024	412410920457	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		109,92	109,92	4
3887	2024-N7-45772	26/06/2024	412410920449	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		48,08	48,08	4
3888	2024-N7-45773	26/06/2024	412410920012	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,95	18,95	4
3889	2024-N7-45774	26/06/2024	412410920011	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	4
3890	2024-N7-45775	26/06/2024	412410920008	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,46	25,46	4
3891	2024-N7-45776	26/06/2024	412410920453	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		324,07	324,07	4

3892	2024-N7-45777	26/06/2024	412410920002	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,28	22,28	4
3893	2024-N7-45778	26/06/2024	412410920455	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		123,23	123,23	4
3894	2024-N7-45779	26/06/2024	412410920452	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,03	35,03	4
3895	2024-N7-45780	26/06/2024	412410920450	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		110,69	110,69	4
3896	2024-N7-45781	26/06/2024	412410919997	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,35	17,35	4
3897	2024-N7-45782	26/06/2024	412410920462	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		32,30	32,30	4
3898	2024-N7-45783	26/06/2024	412410920014	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		73,92	73,92	4
3899	2024-N7-45784	26/06/2024	412410920458	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,84	17,84	4
3900	2024-N7-45785	26/06/2024	412410920460	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		98,72	98,72	4
3901	2024-N7-45786	26/06/2024	412410920461	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,93	22,93	4
3902	2024-N7-45787	26/06/2024	412410920015	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,34	19,34	4
3903	2024-N7-45788	26/06/2024	412410920016	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,60	17,60	4
3904	2024-N7-45789	26/06/2024	412410920459	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		40,23	40,23	4
3905	2024-N7-45790	26/06/2024	412410919998	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	4
3906	2024-N7-45791	26/06/2024	412410920017	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		148,94	148,94	4
3907	2024-N7-45792	26/06/2024	412410920472	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		31,11	31,11	4
3908	2024-N7-45793	26/06/2024	412410920033	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,38	27,38	4
3909	2024-N7-45794	26/06/2024	412410920468	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,22	30,22	4
3910	2024-N7-45795	26/06/2024	412410920471	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		73,65	73,65	4
3911	2024-N7-45796	26/06/2024	412410920021	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,85	16,85	4
3912	2024-N7-45797	26/06/2024	412410920473	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		108,00	108,00	4
3913	2024-N7-45798	26/06/2024	412410920476	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		122,34	122,34	4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45799	26/06/2024	412410920025	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,13	21,13	4
3915	2024-N7-45800	26/06/2024	412410920478	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		12,47	12,47	4
3916	2024-N7-45801	26/06/2024	412410920477	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		34,61	34,61	4
3917	2024-N7-45802	26/06/2024	412410920465	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,94	16,94	4
3918	2024-N7-45803	26/06/2024	412410920030	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,15	17,15	4
3919	2024-N7-45804	26/06/2024	412410920027	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		43,21	43,21	4
3920	2024-N7-45805	26/06/2024	412410920463	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		239,73	239,73	4
3921	2024-N7-45806	26/06/2024	412410920475	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		67,22	67,22	4
3922	2024-N7-45807	26/06/2024	412410920310	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,76	21,76	4
3923	2024-N7-45808	26/06/2024	412410920026	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,39	29,39	4
3924	2024-N7-45809	26/06/2024	412410920470	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,25	28,25	4
3925	2024-N7-45810	26/06/2024	412410920723	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		79,52	79,52	4
3926	2024-N7-45811	26/06/2024	412410920031	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		305,15	305,15	4
3927	2024-N7-45812	26/06/2024	412410920035	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,75	22,75	4
3928	2024-N7-45813	26/06/2024	412410920479	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,02	23,02	4
3929	2024-N7-45814	26/06/2024	412410920022	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,24	16,24	4
3930	2024-N7-45815	26/06/2024	412410920464	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		256,84	256,84	4
3931	2024-N7-45816	26/06/2024	412410920029	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		311,02	311,02	4
3932	2024-N7-45817	26/06/2024	412410920474	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		68,93	68,93	4
3933	2024-N7-45818	26/06/2024	412410920481	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		124,56	124,56	4
3934	2024-N7-45819	26/06/2024	412410920019	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		45,89	45,89	4

3935	2024-N7-45820	26/06/2024	412410920024	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,06	35,06	4
3936	2024-N7-45821	26/06/2024	412410920028	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		98,72	98,72	4
3937	2024-N7-45822	26/06/2024	412410920018	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		157,53	157,53	4
3938	2024-N7-45823	26/06/2024	412410920020	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,81	18,81	4
3939	2024-N7-45824	26/06/2024	412410920023	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,95	20,95	4
3940	2024-N7-45825	26/06/2024	412410920467	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,28	23,28	4
3941	2024-N7-45826	26/06/2024	412410920466	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		37,38	37,38	4
3942	2024-N7-45827	26/06/2024	412410920032	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,59	18,59	4
3943	2024-N7-45828	26/06/2024	412410920469	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,21	16,21	4
3944	2024-N7-45829	26/06/2024	412410920034	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,95	16,95	4
3945	2024-N7-45830	26/06/2024	412410920480	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		34,92	34,92	4
3946	2024-N7-45831	26/06/2024	412410920717	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		58,51	58,51	4
3947	2024-N7-45832	26/06/2024	412410920719	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,66	29,66	4
3948	2024-N7-45833	26/06/2024	412410920324	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		50,20	50,20	4
3949	2024-N7-45834	26/06/2024	412410920730	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		259,43	259,43	4
3950	2024-N7-45835	26/06/2024	412410920482	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		92,50	92,50	4
3951	2024-N7-45836	26/06/2024	412410920729	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,31	14,31	4
3952	2024-N7-45837	26/06/2024	412410920731	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,30	16,30	4
3953	2024-N7-45838	26/06/2024	412410920733	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,44	17,44	4
3954	2024-N7-45839	26/06/2024	412410920309	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,29	14,29	4
3955	2024-N7-45840	26/06/2024	412410920326	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		40,69	40,69	4
3956	2024-N7-45841	26/06/2024	412410920315	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		420,15	420,15	4

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45842	26/06/2024	412410920313	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		102,48	102,48	4
3958	2024-N7-45843	26/06/2024	412410920738	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,30	19,30	4
3959	2024-N7-45844	26/06/2024	412410920721	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		40,80	40,80	4
3960	2024-N7-45845	26/06/2024	412410920312	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		34,53	34,53	4
3961	2024-N7-45846	26/06/2024	412410920736	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		12,66	12,66	4
3962	2024-N7-45847	26/06/2024	412410920323	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		111,88	111,88	4
3963	2024-N7-45848	26/06/2024	412410920329	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		130,90	130,90	4
3964	2024-N7-45849	26/06/2024	412410920722	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,14	24,14	4
3965	2024-N7-45850	26/06/2024	412410920314	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,49	14,49	4
3966	2024-N7-45851	26/06/2024	412410920718	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		68,04	68,04	4
3967	2024-N7-45852	26/06/2024	412410920737	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,15	49,15	4
3968	2024-N7-45853	26/06/2024	412410920316	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,44	27,44	4
3969	2024-N7-45854	26/06/2024	412410920311	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		53,02	53,02	4
3970	2024-N7-45855	26/06/2024	412410920720	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		107,49	107,49	4
3971	2024-N7-45856	26/06/2024	412410920321	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		34,75	34,75	4
3972	2024-N7-45857	26/06/2024	412410920322	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		630,02	630,02	4
3973	2024-N7-45858	26/06/2024	412410920320	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		212,08	212,08	4
3974	2024-N7-45859	26/06/2024	412410920317	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		153,83	153,83	4
3975	2024-N7-45860	26/06/2024	412410920725	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,38	20,38	4
3976	2024-N7-45861	26/06/2024	412410920319	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		122,23	122,23	4
3977	2024-N7-45862	26/06/2024	412410920727	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,43	14,43	4

3978	2024-N7-45863	26/06/2024	412410920724	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		128,79	128,79	4
3979	2024-N7-45864	26/06/2024	412410920747	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		119,14	119,14	4
3980	2024-N7-45865	26/06/2024	412410920343	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		39,67	39,67	4
3981	2024-N7-45866	26/06/2024	412410920327	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,38	42,38	4
3982	2024-N7-45867	26/06/2024	412410920318	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	4
3983	2024-N7-45868	26/06/2024	412410920325	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3984	2024-N7-45869	26/06/2024	412410920619	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		96,32	96,32	4
3985	2024-N7-45870	26/06/2024	412410920748	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		56,88	56,88	4
3986	2024-N7-45871	26/06/2024	412410920753	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,40	49,40	4
3987	2024-N7-45872	26/06/2024	412410920620	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		99,83	99,83	4
3988	2024-N7-45873	26/06/2024	412410920732	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	4
3989	2024-N7-45874	26/06/2024	412410920624	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		103,44	103,44	4
3990	2024-N7-45875	26/06/2024	412410919843	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		48,54	48,54	4
3991	2024-N7-45876	26/06/2024	412410920342	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		50,66	50,66	4
3992	2024-N7-45877	26/06/2024	412410919847	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
3993	2024-N7-45878	26/06/2024	412410920618	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		32,87	32,87	4
3994	2024-N7-45879	26/06/2024	412410920622	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		27,61	27,61	4
3995	2024-N7-45880	26/06/2024	412410920623	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		148,08	148,08	4
3996	2024-N7-45881	26/06/2024	412410920726	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		404,77	404,77	4
3997	2024-N7-45882	26/06/2024	412410920728	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		157,39	157,39	4
3998	2024-N7-45883	26/06/2024	412410919848	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,69	15,69	4
3999	2024-N7-45884	26/06/2024	412410919850	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,06	22,06	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4000	2024-N7-45885	26/06/2024	412410920345	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		55,32	55,32	4
4001	2024-N7-45886	26/06/2024	412410920341	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		51,85	51,85	4
4002	2024-N7-45887	26/06/2024	412410919845	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,02	25,02	4
4003	2024-N7-45888	26/06/2024	412410920634	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		45,76	45,76	4
4004	2024-N7-45889	26/06/2024	412410919857	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,63	25,63	4
4005	2024-N7-45890	26/06/2024	412410920328	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	4
4006	2024-N7-45891	26/06/2024	412410919858	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,66	30,66	4
4007	2024-N7-45892	26/06/2024	412410920633	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		113,54	113,54	4
4008	2024-N7-45893	26/06/2024	412410920626	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,62	14,62	4
4009	2024-N7-45894	26/06/2024	412410920739	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,07	16,07	4
4010	2024-N7-45895	26/06/2024	412410920332	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		60,93	60,93	4
4011	2024-N7-45896	26/06/2024	412410920735	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		133,83	133,83	4
4012	2024-N7-45897	26/06/2024	412410919860	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		130,57	130,57	4
4013	2024-N7-45898	26/06/2024	412410920631	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		85,56	85,56	4
4014	2024-N7-45899	26/06/2024	412410919856	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		59,94	59,94	4
4015	2024-N7-45900	26/06/2024	412410920346	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,30	30,30	4
4016	2024-N7-45901	26/06/2024	412410919855	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		77,15	77,15	4
4017	2024-N7-45902	26/06/2024	412410919854	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,98	13,98	4
4018	2024-N7-45903	26/06/2024	412410919842	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		32,28	32,28	4
4019	2024-N7-45904	26/06/2024	412410919853	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		63,99	63,99	4
4020	2024-N7-45905	26/06/2024	412410920330	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,60	17,60	4

4021	2024-N7-45906	26/06/2024	412410920615	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,26	15,26	4
4022	2024-N7-45907	26/06/2024	412410920734	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		153,20	153,20	4
4023	2024-N7-45908	26/06/2024	412410920616	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		99,81	99,81	4
4024	2024-N7-45909	26/06/2024	412410920331	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		216,64	216,64	4
4025	2024-N7-45910	26/06/2024	412410919862	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
4026	2024-N7-45911	26/06/2024	412410919863	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		143,92	143,92	4
4027	2024-N7-45912	26/06/2024	412410920640	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,78	49,78	4
4028	2024-N7-45913	26/06/2024	412410920638	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		56,21	56,21	4
4029	2024-N7-45914	26/06/2024	412410920637	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		91,49	91,49	4
4030	2024-N7-45915	26/06/2024	412410920639	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,79	21,79	4
4031	2024-N7-45916	26/06/2024	412410920636	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		250,85	250,85	4
4032	2024-N7-45917	26/06/2024	412410920744	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		186,58	186,58	4
4033	2024-N7-45918	26/06/2024	412410920338	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,27	25,27	4
4034	2024-N7-45919	26/06/2024	412410920740	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		102,31	102,31	4
4035	2024-N7-45920	26/06/2024	412410920334	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		120,87	120,87	4
4036	2024-N7-45921	26/06/2024	412410920336	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		127,04	127,04	4
4037	2024-N7-45922	26/06/2024	412410920743	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		102,56	102,56	4
4038	2024-N7-45923	26/06/2024	412410920337	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		130,76	130,76	4
4039	2024-N7-45924	26/06/2024	412410920741	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,30	22,30	4
4040	2024-N7-45925	26/06/2024	412410920335	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		37,71	37,71	4
4041	2024-N7-45926	26/06/2024	412410919844	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,62	16,62	4
4042	2024-N7-45927	26/06/2024	412410920627	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		156,42	156,42	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4043	2024-N7-45928	26/06/2024	412410920151	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,88	35,88	4
4044	2024-N7-45929	26/06/2024	412410920742	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		91,90	91,90	4
4045	2024-N7-45930	26/06/2024	412410920154	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,88	13,88	4
4046	2024-N7-45931	26/06/2024	412410920752	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		350,37	350,37	4
4047	2024-N7-45932	26/06/2024	412410920632	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,52	23,52	4
4048	2024-N7-45933	26/06/2024	412410919841	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		31,61	31,61	4
4049	2024-N7-45934	26/06/2024	412410919849	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		12,66	12,66	4
4050	2024-N7-45935	26/06/2024	412410920333	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	4
4051	2024-N7-45936	26/06/2024	412410920749	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		102,23	102,23	4
4052	2024-N7-45937	26/06/2024	412410920339	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		39,61	39,61	4
4053	2024-N7-45938	26/06/2024	412410920149	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,42	49,42	4
4054	2024-N7-45939	26/06/2024	412410920153	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		43,24	43,24	4
4055	2024-N7-45940	26/06/2024	412410920745	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		59,57	59,57	4
4056	2024-N7-45941	26/06/2024	412410920629	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	4
4057	2024-N7-45942	26/06/2024	412410920340	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		11,61	11,61	4
4058	2024-N7-45943	26/06/2024	412410920754	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		105,17	105,17	4
4059	2024-N7-45944	26/06/2024	412410920150	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		14,31	14,31	4
4060	2024-N7-45945	26/06/2024	412410920755	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,63	15,63	4
4061	2024-N7-45946	26/06/2024	412410919852	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		36,42	36,42	4
4062	2024-N7-45947	26/06/2024	412410920751	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		69,86	69,86	4
4063	2024-N7-45948	26/06/2024	412410919851	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,68	19,68	4

4064	2024-N7-45949	26/06/2024	412410920344	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		46,05	46,05	4
4065	2024-N7-45950	26/06/2024	412410919846	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		38,98	38,98	4
4066	2024-N7-45951	26/06/2024	412410920614	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		55,04	55,04	4
4067	2024-N7-45952	26/06/2024	412410920746	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		89,54	89,54	4
4068	2024-N7-45953	26/06/2024	412410920347	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
4069	2024-N7-45954	26/06/2024	412410920621	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,21	22,21	4
4070	2024-N7-45955	26/06/2024	412410920617	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		245,64	245,64	4
4071	2024-N7-45956	26/06/2024	412410920628	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		55,14	55,14	4
4072	2024-N7-45957	26/06/2024	412410920630	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,76	17,76	4
4073	2024-N7-45958	26/06/2024	412410920625	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		60,53	60,53	4
4074	2024-N7-45959	26/06/2024	412410920750	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,35	35,35	4
4075	2024-N7-45960	26/06/2024	412410920159	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		69,63	69,63	4
4076	2024-N7-45961	26/06/2024	412410920635	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,61	29,61	4
4077	2024-N7-45962	26/06/2024	412410920130	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		123,42	123,42	4
4078	2024-N7-45963	26/06/2024	412410920135	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
4079	2024-N7-45964	26/06/2024	412410920155	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		33,80	33,80	4
4080	2024-N7-45965	26/06/2024	412410920648	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		152,75	152,75	4
4081	2024-N7-45966	26/06/2024	412410920644	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,25	23,25	4
4082	2024-N7-45967	26/06/2024	412410920136	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		11,41	11,41	4
4083	2024-N7-45968	26/06/2024	412410919861	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		105,69	105,69	4
4084	2024-N7-45969	26/06/2024	412410920645	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,38	16,38	4
4085	2024-N7-45970	26/06/2024	412410920759	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,78	13,78	4

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-45971	26/06/2024	412410920651	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		60,03	60,03	4
4087	2024-N7-45972	26/06/2024	412410920647	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		22,59	22,59	4
4088	2024-N7-45973	26/06/2024	412410919864	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,19	18,19	4
4089	2024-N7-45974	26/06/2024	412410920643	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		191,50	191,50	4
4090	2024-N7-45975	26/06/2024	412410920641	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		36,06	36,06	4
4091	2024-N7-45976	26/06/2024	412410919866	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		47,47	47,47	4
4092	2024-N7-45977	26/06/2024	412410920133	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		12,52	12,52	4
4093	2024-N7-45978	26/06/2024	412410920642	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,90	23,90	4
4094	2024-N7-45979	26/06/2024	412410920757	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,04	28,04	4
4095	2024-N7-45980	26/06/2024	412410920161	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		11,60	11,60	4
4096	2024-N7-45981	26/06/2024	412410920132	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		68,77	68,77	4
4097	2024-N7-45982	26/06/2024	412410920649	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,28	18,28	4
4098	2024-N7-45983	26/06/2024	412410920152	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,49	29,49	4
4099	2024-N7-45984	26/06/2024	412410920650	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		197,57	197,57	4
4100	2024-N7-45985	26/06/2024	412410920157	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		89,25	89,25	4
4101	2024-N7-45986	26/06/2024	412410919869	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		147,40	147,40	4
4102	2024-N7-45987	26/06/2024	412410919870	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		47,22	47,22	4
4103	2024-N7-45988	26/06/2024	412410920160	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,44	26,44	4
4104	2024-N7-45989	26/06/2024	412410919859	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		37,06	37,06	4
4105	2024-N7-45990	26/06/2024	412410920131	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,18	28,18	4
4106	2024-N7-45991	26/06/2024	412410919865	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,63	26,63	4

4107	2024-N7-45992	26/06/2024	412410920158	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		74,57	74,57	4
4108	2024-N7-45993	26/06/2024	412410920646	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,76	29,76	4
4109	2024-N7-45994	26/06/2024	412410920162	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,96	24,96	4
4110	2024-N7-45995	26/06/2024	412410920156	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		169,27	169,27	4
4111	2024-N7-45996	26/06/2024	412410919867	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		39,75	39,75	4
4112	2024-N7-45997	26/06/2024	412410920134	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,64	21,64	4
4113	2024-N7-45998	26/06/2024	412410919868	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	4
4114	2024-N7-45999	26/06/2024	412410920138	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		38,75	38,75	4
4115	2024-N7-46000	26/06/2024	412410920756	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		115,77	115,77	4
4116	2024-N7-46001	26/06/2024	412410920143	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,80	13,80	4
4117	2024-N7-46002	26/06/2024	412410920758	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		171,76	171,76	4
4118	2024-N7-46003	26/06/2024	412410920148	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		104,77	104,77	4
4119	2024-N7-46004	26/06/2024	412410920652	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		58,12	58,12	4
4120	2024-N7-46005	26/06/2024	412410920140	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		31,44	31,44	4
4121	2024-N7-46006	26/06/2024	412410920771	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		150,40	150,40	4
4122	2024-N7-46007	26/06/2024	412410920766	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,83	28,83	4
4123	2024-N7-46008	26/06/2024	412410920137	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,24	30,24	4
4124	2024-N7-46009	26/06/2024	412410920145	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		52,60	52,60	4
4125	2024-N7-46010	26/06/2024	412410920768	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,80	30,80	4
4126	2024-N7-46011	26/06/2024	412410920770	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,12	21,12	4
4127	2024-N7-46012	26/06/2024	412410920767	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,62	15,62	4
4128	2024-N7-46013	26/06/2024	412410920141	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		89,94	89,94	4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-46014	26/06/2024	412410920765	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,74	23,74	4
4130	2024-N7-46015	26/06/2024	412410920142	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		42,67	42,67	4
4131	2024-N7-46016	26/06/2024	412410920769	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		38,31	38,31	4
4132	2024-N7-46017	26/06/2024	412410920146	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,94	28,94	4
4133	2024-N7-46018	26/06/2024	412410920760	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		72,32	72,32	4
4134	2024-N7-46019	26/06/2024	412410920147	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		32,90	32,90	4
4135	2024-N7-46020	26/06/2024	412410920763	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		39,39	39,39	4
4136	2024-N7-46021	26/06/2024	412410920144	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		145,66	145,66	4
4137	2024-N7-46022	26/06/2024	412410920761	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		68,65	68,65	4
4138	2024-N7-46023	26/06/2024	412410920764	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		109,83	109,83	4
4139	2024-N7-46024	26/06/2024	412410920139	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		51,39	51,39	4
4140	2024-N7-46025	26/06/2024	412410920762	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		44,17	44,17	4
4141	2024-N7-46026	26/06/2024	412410920042	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,90	26,90	4
4142	2024-N7-46027	26/06/2024	412410920036	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		71,20	71,20	4
4143	2024-N7-46028	26/06/2024	412410920039	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		77,87	77,87	4
4144	2024-N7-46029	26/06/2024	412410920038	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		80,43	80,43	4
4145	2024-N7-46030	26/06/2024	412410920041	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		82,76	82,76	4
4146	2024-N7-46031	26/06/2024	412410920043	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		52,72	52,72	4
4147	2024-N7-46032	26/06/2024	412410920040	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		45,21	45,21	4
4148	2024-N7-46033	26/06/2024	412410920037	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		80,48	80,48	4
4149	2024-N7-46034	26/06/2024	412410920047	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	4

4150	2024-N7-46035	26/06/2024	412410920044	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		94,05	94,05	4
4151	2024-N7-46036	26/06/2024	412410920050	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		68,02	68,02	4
4152	2024-N7-46037	26/06/2024	412410920049	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,06	23,06	4
4153	2024-N7-46038	26/06/2024	412410920046	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,31	29,31	4
4154	2024-N7-46039	26/06/2024	412410920045	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,74	18,74	4
4155	2024-N7-46040	26/06/2024	412410920056	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		61,65	61,65	4
4156	2024-N7-46041	26/06/2024	412410920053	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		363,35	363,35	4
4157	2024-N7-46042	26/06/2024	412410920048	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		57,96	57,96	4
4158	2024-N7-46043	26/06/2024	412410920361	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		32,92	32,92	4
4159	2024-N7-46044	26/06/2024	412410920356	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		57,05	57,05	4
4160	2024-N7-46045	26/06/2024	412410920055	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		120,13	120,13	4
4161	2024-N7-46046	26/06/2024	412410920051	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,07	35,07	4
4162	2024-N7-46047	26/06/2024	412410920054	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,18	19,18	4
4163	2024-N7-46048	26/06/2024	412410920060	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,72	49,72	4
4164	2024-N7-46049	26/06/2024	412410920057	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		740,81	740,81	4
4165	2024-N7-46050	26/06/2024	412410920058	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	4
4166	2024-N7-46051	26/06/2024	412410920359	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		53,11	53,11	4
4167	2024-N7-46052	26/06/2024	412410920059	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		56,94	56,94	4
4168	2024-N7-46053	26/06/2024	412410920360	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		104,82	104,82	4
4169	2024-N7-46054	26/06/2024	412410920358	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		33,76	33,76	4
4170	2024-N7-46055	26/06/2024	412410920062	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		13,12	13,12	4
4171	2024-N7-46056	26/06/2024	412410920061	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		49,12	49,12	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4172	2024-N7-46057	26/06/2024	412410920357	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		65,70	65,70	4
4173	2024-N7-46058	26/06/2024	412410920377	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,71	30,71	4
4174	2024-N7-46059	26/06/2024	412410920348	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		48,59	48,59	4
4175	2024-N7-46060	26/06/2024	412410920375	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		52,65	52,65	4
4176	2024-N7-46061	26/06/2024	412410920354	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,35	19,35	4
4177	2024-N7-46062	26/06/2024	412410920355	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		32,01	32,01	4
4178	2024-N7-46063	26/06/2024	412410920052	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,24	26,24	4
4179	2024-N7-46064	26/06/2024	412410920362	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,16	24,16	4
4180	2024-N7-46065	26/06/2024	412410920063	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,78	24,78	4
4181	2024-N7-46066	26/06/2024	412410920374	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		69,26	69,26	4
4182	2024-N7-46067	26/06/2024	412410920378	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,38	19,38	4
4183	2024-N7-46068	26/06/2024	412410920376	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		137,28	137,28	4
4184	2024-N7-46069	26/06/2024	412410920367	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		103,66	103,66	4
4185	2024-N7-46070	26/06/2024	412410920370	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	4
4186	2024-N7-46071	26/06/2024	412410920350	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		64,80	64,80	4
4187	2024-N7-46072	26/06/2024	412410920366	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		15,98	15,98	4
4188	2024-N7-46073	26/06/2024	412410920371	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		26,74	26,74	4
4189	2024-N7-46074	26/06/2024	412410920349	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		32,25	32,25	4
4190	2024-N7-46075	26/06/2024	412410920373	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		25,63	25,63	4
4191	2024-N7-46076	26/06/2024	412410920365	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		80,06	80,06	4
4192	2024-N7-46077	26/06/2024	412410920369	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,96	30,96	4

4193	2024-N7-46078	26/06/2024	412410920372	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		194,95	194,95	4
4194	2024-N7-46079	26/06/2024	412410920353	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,80	20,80	4
4195	2024-N7-46080	26/06/2024	412410920368	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,90	16,90	4
4196	2024-N7-46081	26/06/2024	412410920067	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		51,03	51,03	4
4197	2024-N7-46082	26/06/2024	412410920364	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,60	16,60	4
4198	2024-N7-46083	26/06/2024	412410920065	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		129,44	129,44	4
4199	2024-N7-46084	26/06/2024	412410920351	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,71	18,71	4
4200	2024-N7-46085	26/06/2024	412410920068	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		111,75	111,75	4
4201	2024-N7-46086	26/06/2024	412410920064	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		30,11	30,11	4
4202	2024-N7-46087	26/06/2024	412410920066	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,20	19,20	4
4203	2024-N7-46088	26/06/2024	412410920069	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		19,22	19,22	4
4204	2024-N7-46089	26/06/2024	412410920363	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		44,04	44,04	4
4205	2024-N7-46090	26/06/2024	412410920076	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,23	20,23	4
4206	2024-N7-46091	26/06/2024	412410920075	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		29,87	29,87	4
4207	2024-N7-46092	26/06/2024	412410920083	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		40,77	40,77	4
4208	2024-N7-46093	26/06/2024	412410920082	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,17	24,17	4
4209	2024-N7-46094	26/06/2024	412410920074	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	4
4210	2024-N7-46095	26/06/2024	412410920080	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		38,65	38,65	4
4211	2024-N7-46096	26/06/2024	412410920090	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		83,64	83,64	4
4212	2024-N7-46097	26/06/2024	412410920078	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		47,89	47,89	4
4213	2024-N7-46098	26/06/2024	412410920079	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		93,63	93,63	4
4214	2024-N7-46099	26/06/2024	412410920094	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-46100	26/06/2024	412410920087	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		61,20	61,20	4
4216	2024-N7-46101	26/06/2024	412410920092	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		201,09	201,09	4
4217	2024-N7-46102	26/06/2024	412410920095	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		148,39	148,39	4
4218	2024-N7-46103	26/06/2024	412410920085	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		262,69	262,69	4
4219	2024-N7-46104	26/06/2024	412410920091	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		21,93	21,93	4
4220	2024-N7-46105	26/06/2024	412410920077	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		59,66	59,66	4
4221	2024-N7-46106	26/06/2024	412410920088	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		112,90	112,90	4
4222	2024-N7-46107	26/06/2024	412410920086	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		18,07	18,07	4
4223	2024-N7-46108	26/06/2024	412410920093	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		17,31	17,31	4
4224	2024-N7-46109	26/06/2024	412410920072	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		11,98	11,98	4
4225	2024-N7-46110	26/06/2024	412410920089	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		73,12	73,12	4
4226	2024-N7-46111	26/06/2024	412410920084	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		55,95	55,95	4
4227	2024-N7-46112	26/06/2024	412410920096	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		16,98	16,98	4
4228	2024-N7-46113	26/06/2024	412410920073	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		65,84	65,84	4
4229	2024-N7-46114	26/06/2024	412410920070	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		24,83	24,83	4
4230	2024-N7-46115	26/06/2024	412410920352	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		35,97	35,97	4
4231	2024-N7-46116	26/06/2024	412410920071	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		28,94	28,94	4
4232	2024-N7-46117	26/06/2024	412410920081	29/07/2024	27/06/2024	27/07/2024	31/07/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	4
4233	2024-N7-46972	02/07/2024	9524012000013871	30/07/2024	04/07/2024	03/08/2024	18/09/2024	GORI SPA	K9KT80		771,99	771,99	46
4234	2024-N7-46973	18/07/2024	9524012000015171	30/07/2024	22/07/2024	21/08/2024	18/09/2024	GORI SPA	K9KT80		16,11	16,11	28
4235	2024-N7-46974	18/07/2024	9524012000015174	30/07/2024	22/07/2024	21/08/2024	18/09/2024	GORI SPA	K9KT80		13,09	13,09	28
4236	2024-N7-46975	18/07/2024	9524012000015169	30/07/2024	22/07/2024	21/08/2024	18/09/2024	GORI SPA	K9KT80		12,07	12,07	28
4237	2024-N7-46976	18/07/2024	9524012000015173	30/07/2024	22/07/2024	21/08/2024	18/09/2024	GORI SPA	K9KT80		12,07	12,07	28
4238	2024-N7-46977	18/07/2024	9524012000015170	30/07/2024	22/07/2024	21/08/2024	18/09/2024	GORI SPA	K9KT80		24,71	24,71	28
4239	2024-N7-46978	18/07/2024	9524012000015172	30/07/2024	22/07/2024	21/08/2024	18/09/2024	GORI SPA	K9KT80		16,62	16,62	28
4240	2024-N7-46979	30/06/2024	4302Z	31/07/2024	03/07/2024	02/08/2024	10/09/2024	DIPOGAS S.R.L.	K9KT80		783,90	783,90	39
4241	2024-N7-46980	30/06/2024	4301Z	31/07/2024	03/07/2024	02/08/2024	10/09/2024	DIPOGAS S.R.L.	K9KT80		562,80	562,80	39
4242	2024-N7-46981	10/07/2024	005056341479	31/07/2024	13/07/2024	12/08/2024	10/09/2024	ENEL ENERGIA SPA	K9KT80		102,73	102,73	29
4243	2024-N7-46982	10/07/2024	005056341477	31/07/2024	13/07/2024	12/08/2024	10/09/2024	ENEL ENERGIA SPA	K9KT80		140,82	140,82	29
4244	2024-N7-46983	07/05/2024	97268/R	01/08/2024	08/05/2024	07/06/2024	10/09/2024	CONSAC GESTIONI IDRICHE SPA	K9KT80		75,33	75,33	95
4245	2024-N7-46984	07/05/2024	97269/R	01/08/2024	08/05/2024	07/06/2024	10/09/2024	CONSAC GESTIONI IDRICHE SPA	K9KT80		7,80	7,80	95
4246	2024-N7-46985	10/06/2024	101854/R	01/08/2024	12/06/2024	12/07/2024	10/09/2024	CONSAC GESTIONI IDRICHE SPA	K9KT80		1.819,22	1.819,22	60
4247	2024-N7-46986	21/06/2024	115304/R	01/08/2024	28/06/2024	28/07/2024	10/09/2024	CONSAC GESTIONI IDRICHE SPA	K9KT80		150,99	150,99	44
4248	2024-N7-46987	21/06/2024	115858/R	01/08/2024	28/06/2024	28/07/2024	10/09/2024	CONSAC GESTIONI IDRICHE SPA	K9KT80		64,37	64,37	44
4249	2024-N7-47013	20/06/2024	412410835116	08/08/2024	21/06/2024	21/07/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		191,96	191,96	18

4250	2024-N7-47014	20/06/2024	412410835117	08/08/2024	21/06/2024	21/07/2024	29/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,67	66,67	39
4251	2024-N7-47015	20/06/2024	412410835123	08/08/2024	21/06/2024	21/07/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.214,37	1.214,37	18
4252	2024-N7-47016	20/06/2024	412410835121	08/08/2024	21/06/2024	21/07/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,29	27,29	18
4253	2024-N7-47017	20/06/2024	412410835122	08/08/2024	21/06/2024	21/07/2024	29/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		193,25	193,25	39
4254	2024-N7-47018	20/06/2024	412410835125	08/08/2024	21/06/2024	21/07/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		372,63	372,63	18
4255	2024-N7-47019	20/06/2024	412410835124	08/08/2024	21/06/2024	21/07/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		40,18	40,18	18
4256	2024-N7-47020	20/06/2024	412410835118	08/08/2024	21/06/2024	21/07/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		120,16	120,16	18
4257	2024-N7-47021	20/06/2024	412410835111	08/08/2024	21/06/2024	21/07/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		468,27	468,27	18

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47022	20/06/2024	412410835120	08/08/2024	21/06/2024	21/07/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,37	49,37	18
4259	2024-N7-47023	20/06/2024	412410835119	08/08/2024	21/06/2024	21/07/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,30	17,30	18
4260	2024-N7-47024	03/07/2024	412411243543	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		235,22	235,22	4
4261	2024-N7-47025	03/07/2024	412411243542	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,26	17,26	4
4262	2024-N7-47026	03/07/2024	412411243546	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,45	140,45	4
4263	2024-N7-47027	03/07/2024	412411243550	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,26	71,26	4
4264	2024-N7-47028	03/07/2024	412411243553	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,62	85,62	4
4265	2024-N7-47029	03/07/2024	412411243551	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,99	61,99	4
4266	2024-N7-47030	03/07/2024	412411243548	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,16	10,16	4
4267	2024-N7-47031	03/07/2024	412411243547	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,34	65,34	4
4268	2024-N7-47032	03/07/2024	412411243552	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,05	14,05	4
4269	2024-N7-47033	03/07/2024	412411243549	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,18	25,18	4
4270	2024-N7-47034	03/07/2024	412411243544	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,11	82,11	4
4271	2024-N7-47035	03/07/2024	412411243556	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,39	14,39	4
4272	2024-N7-47036	03/07/2024	412411243112	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,41	45,41	4
4273	2024-N7-47037	03/07/2024	412411243555	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,93	64,93	4
4274	2024-N7-47038	03/07/2024	412411243545	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,98	8,98	4
4275	2024-N7-47039	03/07/2024	412411242961	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,83	9,83	4
4276	2024-N7-47040	03/07/2024	412411243137	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,16	11,16	25
4277	2024-N7-47041	03/07/2024	412411243148	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,76	11,76	4
4278	2024-N7-47042	03/07/2024	412411243559	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		256,77	256,77	4

4279	2024-N7-47043	03/07/2024	412411243001	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,03	64,03	25
4280	2024-N7-47044	03/07/2024	412411243187	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,10	25,10	4
4281	2024-N7-47045	03/07/2024	412411243301	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,69	58,69	4
4282	2024-N7-47046	03/07/2024	412411243558	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	25
4283	2024-N7-47047	03/07/2024	412411242930	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,35	8,35	4
4284	2024-N7-47048	03/07/2024	412411243554	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	4
4285	2024-N7-47049	03/07/2024	412411243557	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,78	113,78	25
4286	2024-N7-47050	03/07/2024	412411243563	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,58	35,58	4
4287	2024-N7-47051	03/07/2024	412411243214	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,37	35,37	4
4288	2024-N7-47052	03/07/2024	412411243367	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,80	122,80	4
4289	2024-N7-47053	03/07/2024	412411243564	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,58	18,58	4
4290	2024-N7-47054	03/07/2024	412411243562	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,39	8,39	4
4291	2024-N7-47055	03/07/2024	412411243236	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,44	22,44	4
4292	2024-N7-47056	03/07/2024	412411243561	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,76	100,76	4
4293	2024-N7-47057	03/07/2024	412411243560	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,66	7,66	4
4294	2024-N7-47058	03/07/2024	412411243356	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,77	43,77	4
4295	2024-N7-47059	03/07/2024	412411243028	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,80	10,80	4
4296	2024-N7-47060	03/07/2024	412411243313	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,10	38,10	4
4297	2024-N7-47061	03/07/2024	412411242971	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,44	107,44	4
4298	2024-N7-47062	03/07/2024	412411243252	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,43	24,43	4
4299	2024-N7-47063	03/07/2024	412411243122	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,18	18,18	4
4300	2024-N7-47064	03/07/2024	412411242946	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,27	65,27	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47065	03/07/2024	412411243295	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,22	95,22	4
4302	2024-N7-47066	03/07/2024	412411242952	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,76	62,76	4
4303	2024-N7-47067	03/07/2024	412411243128	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	4
4304	2024-N7-47068	03/07/2024	412411242970	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,89	37,89	4
4305	2024-N7-47069	03/07/2024	412411243568	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,82	12,82	4
4306	2024-N7-47070	03/07/2024	412411243231	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,00	101,00	4
4307	2024-N7-47071	03/07/2024	412411243237	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,33	100,33	4
4308	2024-N7-47072	03/07/2024	412411243245	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	25
4309	2024-N7-47073	03/07/2024	412411243565	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,15	20,15	4
4310	2024-N7-47074	03/07/2024	412411242959	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,71	52,71	4
4311	2024-N7-47075	03/07/2024	412411243116	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		187,84	187,84	25
4312	2024-N7-47076	03/07/2024	412411242997	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,05	11,05	4
4313	2024-N7-47077	03/07/2024	412411242863	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,68	13,68	4
4314	2024-N7-47078	03/07/2024	412411243228	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,77	8,77	25
4315	2024-N7-47079	03/07/2024	412411242929	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,43	39,43	4
4316	2024-N7-47080	03/07/2024	412411243107	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,43	15,43	4
4317	2024-N7-47081	03/07/2024	412411242867	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,18	91,18	25
4318	2024-N7-47082	03/07/2024	412411243369	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,89	61,89	4
4319	2024-N7-47083	03/07/2024	412411243178	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,72	103,72	4
4320	2024-N7-47084	03/07/2024	412411243030	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,01	29,01	4
4321	2024-N7-47085	03/07/2024	412411243567	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,45	24,45	4

4322	2024-N7-47086	03/07/2024	412411243251	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,71	24,71	4
4323	2024-N7-47087	03/07/2024	412411243376	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,10	16,10	4
4324	2024-N7-47088	03/07/2024	412411243326	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,20	70,20	4
4325	2024-N7-47089	03/07/2024	412411243566	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		523,58	523,58	4
4326	2024-N7-47090	03/07/2024	412411243372	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,15	14,15	4
4327	2024-N7-47091	03/07/2024	412411243324	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,35	117,35	4
4328	2024-N7-47092	03/07/2024	412411243317	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,40	61,40	4
4329	2024-N7-47093	03/07/2024	412411243215	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,42	103,42	4
4330	2024-N7-47094	03/07/2024	412411243421	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,33	8,33	4
4331	2024-N7-47095	03/07/2024	412411243045	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,25	34,25	4
4332	2024-N7-47096	03/07/2024	412411242849	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		256,39	256,39	4
4333	2024-N7-47097	03/07/2024	412411243431	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,01	20,01	4
4334	2024-N7-47098	03/07/2024	412411243433	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,01	53,01	4
4335	2024-N7-47099	03/07/2024	412411243427	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,61	126,61	4
4336	2024-N7-47100	03/07/2024	412411242954	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,96	72,96	4
4337	2024-N7-47101	03/07/2024	412411243144	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,50	69,50	4
4338	2024-N7-47102	03/07/2024	412411243428	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,54	10,54	4
4339	2024-N7-47103	03/07/2024	412411243057	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,31	22,31	4
4340	2024-N7-47104	03/07/2024	412411243016	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,72	78,72	4
4341	2024-N7-47105	03/07/2024	412411243069	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,96	12,96	4
4342	2024-N7-47106	03/07/2024	412411243124	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,61	21,61	4
4343	2024-N7-47107	03/07/2024	412411243168	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,93	23,93	4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4344	2024-N7-47108	03/07/2024	412411243422	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,36	65,36	4
4345	2024-N7-47109	03/07/2024	412411243435	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,73	81,73	4
4346	2024-N7-47110	03/07/2024	412411242979	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	4
4347	2024-N7-47111	03/07/2024	412411243103	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,85	7,85	4
4348	2024-N7-47112	03/07/2024	412411242839	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,55	58,55	4
4349	2024-N7-47113	03/07/2024	412411243277	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,63	50,63	4
4350	2024-N7-47114	03/07/2024	412411243447	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,43	14,43	25
4351	2024-N7-47115	03/07/2024	412411243445	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,56	29,56	4
4352	2024-N7-47116	03/07/2024	412411242884	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,13	11,13	4
4353	2024-N7-47117	03/07/2024	412411242898	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,92	63,92	25
4354	2024-N7-47118	03/07/2024	412411243331	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,67	74,67	4
4355	2024-N7-47119	03/07/2024	412411242992	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,98	104,98	4
4356	2024-N7-47120	03/07/2024	412411243446	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,39	16,39	25
4357	2024-N7-47121	03/07/2024	412411242908	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		238,25	238,25	4
4358	2024-N7-47122	03/07/2024	412411243155	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,90	81,90	4
4359	2024-N7-47123	03/07/2024	412411243121	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,16	98,16	4
4360	2024-N7-47124	03/07/2024	412411243139	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,83	19,83	4
4361	2024-N7-47125	03/07/2024	412411242993	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,91	14,91	4
4362	2024-N7-47126	03/07/2024	412411243448	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,23	46,23	4
4363	2024-N7-47127	03/07/2024	412411243450	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,38	146,38	4
4364	2024-N7-47128	03/07/2024	412411243297	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,71	10,71	4

4365	2024-N7-47129	03/07/2024	412411242964	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,63	86,63	4
4366	2024-N7-47130	03/07/2024	412411242927	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,03	67,03	4
4367	2024-N7-47131	03/07/2024	412411243182	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,75	78,75	4
4368	2024-N7-47132	03/07/2024	412411243451	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,02	26,02	4
4369	2024-N7-47133	03/07/2024	412411243241	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,76	35,76	4
4370	2024-N7-47134	03/07/2024	412411243153	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,07	62,07	4
4371	2024-N7-47135	03/07/2024	412411243013	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,38	89,38	4
4372	2024-N7-47136	03/07/2024	412411243430	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,38	21,38	4
4373	2024-N7-47137	03/07/2024	412411243190	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,39	15,39	4
4374	2024-N7-47138	03/07/2024	412411243429	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,61	67,61	4
4375	2024-N7-47139	03/07/2024	412411243266	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,94	12,94	4
4376	2024-N7-47140	03/07/2024	412411243614	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,30	59,30	4
4377	2024-N7-47141	03/07/2024	412411243390	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,64	83,64	4
4378	2024-N7-47142	03/07/2024	412411243264	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,56	14,56	4
4379	2024-N7-47143	03/07/2024	412411242857	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		179,93	179,93	4
4380	2024-N7-47144	03/07/2024	412411243130	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,33	64,33	4
4381	2024-N7-47145	03/07/2024	412411243254	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,15	11,15	4
4382	2024-N7-47146	03/07/2024	412411243370	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,53	59,53	25
4383	2024-N7-47147	03/07/2024	412411243434	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,43	16,43	4
4384	2024-N7-47148	03/07/2024	412411243618	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		450,93	450,93	4
4385	2024-N7-47149	03/07/2024	412411242842	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,04	47,04	25
4386	2024-N7-47150	03/07/2024	412411243175	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,52	48,52	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47151	03/07/2024	412411243389	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		123,87	123,87	4
4388	2024-N7-47152	03/07/2024	412411243437	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,81	15,81	25
4389	2024-N7-47153	03/07/2024	412411243438	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,21	20,21	4
4390	2024-N7-47154	03/07/2024	412411243436	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,67	16,67	4
4391	2024-N7-47155	03/07/2024	412411243397	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		69,41	69,41	4
4392	2024-N7-47156	03/07/2024	412411243283	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,17	19,17	4
4393	2024-N7-47157	03/07/2024	412411243172	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		41,46	41,46	4
4394	2024-N7-47158	03/07/2024	412411243619	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		6,72	6,72	4
4395	2024-N7-47159	03/07/2024	412411243165	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,44	18,44	4
4396	2024-N7-47160	03/07/2024	412411243161	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		123,62	123,62	4
4397	2024-N7-47161	03/07/2024	412411243620	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		172,02	172,02	4
4398	2024-N7-47162	03/07/2024	412411242949	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,73	21,73	4
4399	2024-N7-47163	03/07/2024	412411243621	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,10	57,10	4
4400	2024-N7-47164	03/07/2024	412411243623	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		85,01	85,01	4
4401	2024-N7-47165	03/07/2024	412411243373	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		30,23	30,23	4
4402	2024-N7-47166	03/07/2024	412411243440	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		72,11	72,11	4
4403	2024-N7-47167	03/07/2024	412411243023	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		100,65	100,65	4
4404	2024-N7-47168	03/07/2024	412411243622	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,01	54,01	4
4405	2024-N7-47169	03/07/2024	412411243414	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		39,36	39,36	4
4406	2024-N7-47170	03/07/2024	412411243288	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		61,02	61,02	4
4407	2024-N7-47171	03/07/2024	412411243432	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,71	16,71	4

4408	2024-N7-47172	03/07/2024	412411243449	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		32,56	32,56	4
4409	2024-N7-47173	03/07/2024	412411243176	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,83	17,83	4
4410	2024-N7-47174	03/07/2024	412411243439	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		48,18	48,18	4
4411	2024-N7-47175	03/07/2024	412411243624	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		173,36	173,36	4
4412	2024-N7-47176	03/07/2024	412411242957	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		71,89	71,89	4
4413	2024-N7-47177	03/07/2024	412411243226	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.061,18	1.061,18	4
4414	2024-N7-47178	03/07/2024	412411242969	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		168,66	168,66	4
4415	2024-N7-47179	03/07/2024	412411243443	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		504,13	504,13	4
4416	2024-N7-47180	03/07/2024	412411243612	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,39	19,39	4
4417	2024-N7-47181	03/07/2024	412411243002	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	4
4418	2024-N7-47182	03/07/2024	412411243364	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,90	21,90	4
4419	2024-N7-47183	03/07/2024	412411243282	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		93,51	93,51	4
4420	2024-N7-47184	03/07/2024	412411243444	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,57	16,57	4
4421	2024-N7-47185	03/07/2024	412411243629	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,56	12,56	4
4422	2024-N7-47186	03/07/2024	412411243616	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	25
4423	2024-N7-47187	03/07/2024	412411243075	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,72	57,72	4
4424	2024-N7-47188	03/07/2024	412411243366	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,42	49,42	4
4425	2024-N7-47189	03/07/2024	412411242999	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,21	23,21	25
4426	2024-N7-47190	03/07/2024	412411243268	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,44	27,44	4
4427	2024-N7-47191	03/07/2024	412411243617	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		46,14	46,14	4
4428	2024-N7-47192	03/07/2024	412411243031	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		86,63	86,63	25
4429	2024-N7-47193	03/07/2024	412411243625	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		31,63	31,63	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47194	03/07/2024	412411243613	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,52	89,52	4
4431	2024-N7-47195	03/07/2024	412411243004	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,43	81,43	25
4432	2024-N7-47196	03/07/2024	412411243615	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,19	20,19	4
4433	2024-N7-47197	03/07/2024	412411243074	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,24	25,24	4
4434	2024-N7-47198	03/07/2024	412411243626	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,94	10,94	4
4435	2024-N7-47199	03/07/2024	412411243402	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
4436	2024-N7-47200	03/07/2024	412411243410	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,72	47,72	4
4437	2024-N7-47201	03/07/2024	412411243143	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,70	12,70	4
4438	2024-N7-47202	03/07/2024	412411243368	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
4439	2024-N7-47203	03/07/2024	412411243125	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,70	140,70	4
4440	2024-N7-47204	03/07/2024	412411243104	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,08	25,08	4
4441	2024-N7-47205	03/07/2024	412411243627	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,71	25,71	4
4442	2024-N7-47206	03/07/2024	412411243630	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,49	29,49	4
4443	2024-N7-47207	03/07/2024	412411243344	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,27	64,27	4
4444	2024-N7-47208	03/07/2024	412411243059	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	4
4445	2024-N7-47209	03/07/2024	412411243234	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		192,10	192,10	4
4446	2024-N7-47210	03/07/2024	412411243126	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	4
4447	2024-N7-47211	03/07/2024	412411243406	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,94	64,94	4
4448	2024-N7-47212	03/07/2024	412411242878	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,53	119,53	4
4449	2024-N7-47213	03/07/2024	412411242889	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,68	14,68	4
4450	2024-N7-47214	03/07/2024	412411243284	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,06	19,06	4

4451	2024-N7-47215	03/07/2024	412411243628	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,39	30,39	4
4452	2024-N7-47216	03/07/2024	412411243411	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,97	96,97	4
4453	2024-N7-47217	03/07/2024	412411243632	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	4
4454	2024-N7-47218	03/07/2024	412411242933	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,07	12,07	4
4455	2024-N7-47219	03/07/2024	412411243404	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,65	12,65	4
4456	2024-N7-47220	03/07/2024	412411242935	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,43	18,43	4
4457	2024-N7-47221	03/07/2024	412411243280	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		347,35	347,35	25
4458	2024-N7-47222	03/07/2024	412411243631	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,49	16,49	4
4459	2024-N7-47223	03/07/2024	412411243633	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,08	118,08	4
4460	2024-N7-47224	03/07/2024	412411242874	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,27	14,27	25
4461	2024-N7-47225	03/07/2024	412411243401	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,03	51,03	4
4462	2024-N7-47226	03/07/2024	412411242948	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,72	17,72	4
4463	2024-N7-47227	03/07/2024	412411242968	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		206,82	206,82	25
4464	2024-N7-47228	03/07/2024	412411243114	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,02	114,02	4
4465	2024-N7-47229	03/07/2024	412411243634	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,09	24,09	4
4466	2024-N7-47230	03/07/2024	412411243360	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,11	111,11	4
4467	2024-N7-47231	03/07/2024	412411243637	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,99	65,99	4
4468	2024-N7-47232	03/07/2024	412411243349	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,23	21,23	4
4469	2024-N7-47233	03/07/2024	412411243017	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,07	56,07	4
4470	2024-N7-47234	03/07/2024	412411242932	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,73	77,73	4
4471	2024-N7-47235	03/07/2024	412411243636	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,11	73,11	4
4472	2024-N7-47236	03/07/2024	412411243635	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,64	50,64	4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47237	03/07/2024	412411242936	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,78	47,78	4
4474	2024-N7-47238	03/07/2024	412411242966	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,09	110,09	4
4475	2024-N7-47239	03/07/2024	412411243425	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,58	14,58	4
4476	2024-N7-47240	03/07/2024	412411243198	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,86	31,86	4
4477	2024-N7-47241	03/07/2024	412411243639	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,80	74,80	4
4478	2024-N7-47242	03/07/2024	412411243638	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,07	13,07	4
4479	2024-N7-47243	03/07/2024	412411243194	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,23	126,23	4
4480	2024-N7-47244	03/07/2024	412411243053	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,62	61,62	4
4481	2024-N7-47245	03/07/2024	412411242886	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,99	59,99	4
4482	2024-N7-47246	03/07/2024	412411242907	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,20	38,20	4
4483	2024-N7-47247	03/07/2024	412411243147	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,06	19,06	4
4484	2024-N7-47248	03/07/2024	412411243640	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,75	18,75	4
4485	2024-N7-47249	03/07/2024	412411243641	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		165,09	165,09	4
4486	2024-N7-47250	03/07/2024	412411243644	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,25	59,25	4
4487	2024-N7-47251	03/07/2024	412411243225	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,57	105,57	4
4488	2024-N7-47252	03/07/2024	412411243642	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,60	18,60	4
4489	2024-N7-47253	03/07/2024	412411243205	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		175,65	175,65	4
4490	2024-N7-47254	03/07/2024	412411242975	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		268,85	268,85	4
4491	2024-N7-47255	03/07/2024	412411242990	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,10	75,10	4
4492	2024-N7-47256	03/07/2024	412411243643	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,65	12,65	4
4493	2024-N7-47257	03/07/2024	412411243646	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	4

4494	2024-N7-47258	03/07/2024	412411243647	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,57	100,57	4
4495	2024-N7-47259	03/07/2024	412411243649	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,08	53,08	4
4496	2024-N7-47260	03/07/2024	412411243246	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,41	140,41	4
4497	2024-N7-47261	03/07/2024	412411243243	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,81	15,81	4
4498	2024-N7-47262	03/07/2024	412411243244	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,67	92,67	4
4499	2024-N7-47263	03/07/2024	412411243648	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,43	93,43	4
4500	2024-N7-47264	03/07/2024	412411243645	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,85	18,85	4
4501	2024-N7-47265	03/07/2024	412411243250	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,75	11,75	25
4502	2024-N7-47266	03/07/2024	412411243651	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,50	12,50	4
4503	2024-N7-47267	03/07/2024	412411243034	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,28	35,28	4
4504	2024-N7-47268	03/07/2024	412411243304	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,94	34,94	25
4505	2024-N7-47269	03/07/2024	412411243650	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		256,48	256,48	4
4506	2024-N7-47270	03/07/2024	412411243652	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		935,96	935,96	4
4507	2024-N7-47271	03/07/2024	412411243141	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,47	10,47	25
4508	2024-N7-47272	03/07/2024	412411243098	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,58	16,58	4
4509	2024-N7-47273	03/07/2024	412411243653	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,80	12,80	4
4510	2024-N7-47274	03/07/2024	412411243654	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,40	58,40	25
4511	2024-N7-47275	03/07/2024	412411242967	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,59	110,59	4
4512	2024-N7-47276	03/07/2024	412411243655	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,35	8,35	4
4513	2024-N7-47277	03/07/2024	412411243657	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,20	60,20	4
4514	2024-N7-47278	03/07/2024	412411242973	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,36	14,36	4
4515	2024-N7-47279	03/07/2024	412411243656	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,39	49,39	4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47280	03/07/2024	412411243202	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,30	144,30	4
4517	2024-N7-47281	03/07/2024	412411243212	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,87	13,87	4
4518	2024-N7-47282	03/07/2024	412411243299	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,36	21,36	4
4519	2024-N7-47283	03/07/2024	412411243310	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,77	14,77	4
4520	2024-N7-47284	03/07/2024	412411242862	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,17	10,17	4
4521	2024-N7-47285	03/07/2024	412411243270	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,63	19,63	4
4522	2024-N7-47286	03/07/2024	412411242885	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,13	82,13	4
4523	2024-N7-47287	03/07/2024	412411242891	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,70	75,70	4
4524	2024-N7-47288	03/07/2024	412411242892	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,82	16,82	4
4525	2024-N7-47289	03/07/2024	412411243274	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,22	32,22	4
4526	2024-N7-47290	03/07/2024	412411242870	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		154,99	154,99	4
4527	2024-N7-47291	03/07/2024	412411242904	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,30	111,30	4
4528	2024-N7-47292	03/07/2024	412411242887	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,81	94,81	4
4529	2024-N7-47293	03/07/2024	412411242864	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,55	101,55	4
4530	2024-N7-47294	03/07/2024	412411243336	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,72	26,72	4
4531	2024-N7-47295	03/07/2024	412411243063	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	4
4532	2024-N7-47296	03/07/2024	412411242903	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,36	15,36	4
4533	2024-N7-47297	03/07/2024	412411243015	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		224,86	224,86	25
4534	2024-N7-47298	03/07/2024	412411242916	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,40	62,40	4
4535	2024-N7-47299	03/07/2024	412411242860	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,30	20,30	4
4536	2024-N7-47300	03/07/2024	412411242918	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,16	12,16	25

4537	2024-N7-47301	03/07/2024	412411243087	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,07	44,07	4
4538	2024-N7-47302	03/07/2024	412411242900	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,74	25,74	4
4539	2024-N7-47303	03/07/2024	412411243041	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,06	89,06	25
4540	2024-N7-47304	03/07/2024	412411243082	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,50	88,50	4
4541	2024-N7-47305	03/07/2024	412411242978	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,43	56,43	4
4542	2024-N7-47306	03/07/2024	412411243081	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,57	75,57	25
4543	2024-N7-47307	03/07/2024	412411243294	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	4
4544	2024-N7-47308	03/07/2024	412411243131	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,57	143,57	4
4545	2024-N7-47309	03/07/2024	412411243298	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,69	7,69	4
4546	2024-N7-47310	03/07/2024	412411243377	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,72	46,72	4
4547	2024-N7-47311	03/07/2024	412411242953	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,13	41,13	4
4548	2024-N7-47312	03/07/2024	412411243416	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,79	97,79	4
4549	2024-N7-47313	03/07/2024	412411243261	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,01	15,01	4
4550	2024-N7-47314	03/07/2024	412411243365	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,20	15,20	4
4551	2024-N7-47315	03/07/2024	412411243038	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,42	34,42	4
4552	2024-N7-47316	03/07/2024	412411243206	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		217,25	217,25	4
4553	2024-N7-47317	03/07/2024	412411243309	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,89	28,89	4
4554	2024-N7-47318	03/07/2024	412411243281	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,03	7,03	4
4555	2024-N7-47319	03/07/2024	412411243247	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,40	39,40	4
4556	2024-N7-47320	03/07/2024	412411243094	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,04	76,04	4
4557	2024-N7-47321	03/07/2024	412411242853	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,66	77,66	4
4558	2024-N7-47322	03/07/2024	412411243392	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,65	13,65	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47323	03/07/2024	412411243035	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,10	68,10	4
4560	2024-N7-47324	03/07/2024	412411242855	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,57	146,57	4
4561	2024-N7-47325	03/07/2024	412411242882	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,32	8,32	4
4562	2024-N7-47326	03/07/2024	412411243196	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,63	56,63	4
4563	2024-N7-47327	03/07/2024	412411243216	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,22	10,22	4
4564	2024-N7-47328	03/07/2024	412411243091	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,42	65,42	4
4565	2024-N7-47329	03/07/2024	412411242876	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,89	25,89	4
4566	2024-N7-47330	03/07/2024	412411243572	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,98	8,98	4
4567	2024-N7-47331	03/07/2024	412411243062	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,92	20,92	4
4568	2024-N7-47332	03/07/2024	412411243574	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,77	38,77	4
4569	2024-N7-47333	03/07/2024	412411243315	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,87	105,87	4
4570	2024-N7-47334	03/07/2024	412411242846	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		226,60	226,60	4
4571	2024-N7-47335	03/07/2024	412411243419	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,84	144,84	4
4572	2024-N7-47336	03/07/2024	412411243292	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,96	13,96	4
4573	2024-N7-47337	03/07/2024	412411243027	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,20	23,20	4
4574	2024-N7-47338	03/07/2024	412411243350	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,36	65,36	4
4575	2024-N7-47339	03/07/2024	412411242982	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,84	86,84	4
4576	2024-N7-47340	03/07/2024	412411243573	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,92	141,92	4
4577	2024-N7-47341	03/07/2024	412411243127	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,29	74,29	4
4578	2024-N7-47342	03/07/2024	412411243576	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,14	69,14	4
4579	2024-N7-47343	03/07/2024	412411243097	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,58	14,58	4

4580	2024-N7-47344	03/07/2024	412411243136	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,89	96,89	4
4581	2024-N7-47345	03/07/2024	412411243197	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,26	20,26	4
4582	2024-N7-47346	03/07/2024	412411243575	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		128,68	128,68	4
4583	2024-N7-47347	03/07/2024	412411243157	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,00	86,00	4
4584	2024-N7-47348	03/07/2024	412411243100	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,58	36,58	25
4585	2024-N7-47349	03/07/2024	412411243169	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,57	91,57	4
4586	2024-N7-47350	03/07/2024	412411242869	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,22	10,22	4
4587	2024-N7-47351	03/07/2024	412411243578	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,91	21,91	25
4588	2024-N7-47352	03/07/2024	412411243353	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,77	37,77	4
4589	2024-N7-47353	03/07/2024	412411242944	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		651,33	651,33	4
4590	2024-N7-47354	03/07/2024	412411243577	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,83	9,83	25
4591	2024-N7-47355	03/07/2024	412411242845	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		166,24	166,24	4
4592	2024-N7-47356	03/07/2024	412411242848	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
4593	2024-N7-47357	03/07/2024	412411243579	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,14	58,14	25
4594	2024-N7-47358	03/07/2024	412411243191	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,81	52,81	4
4595	2024-N7-47359	03/07/2024	412411242895	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,91	90,91	4
4596	2024-N7-47360	03/07/2024	412411242877	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,63	48,63	4
4597	2024-N7-47361	03/07/2024	412411243025	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,56	10,56	4
4598	2024-N7-47362	03/07/2024	412411243415	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,63	19,63	4
4599	2024-N7-47363	03/07/2024	412411243396	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,95	15,95	4
4600	2024-N7-47364	03/07/2024	412411242880	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,33	12,33	4
4601	2024-N7-47365	03/07/2024	412411243305	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,91	19,91	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47366	03/07/2024	412411242890	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,94	14,94	4
4603	2024-N7-47367	03/07/2024	412411242872	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,63	25,63	4
4604	2024-N7-47368	03/07/2024	412411242901	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,25	58,25	4
4605	2024-N7-47369	03/07/2024	412411243333	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,63	77,63	4
4606	2024-N7-47370	03/07/2024	412411242896	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,12	38,12	4
4607	2024-N7-47371	03/07/2024	412411243426	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,33	41,33	4
4608	2024-N7-47372	03/07/2024	412411243257	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
4609	2024-N7-47373	03/07/2024	412411243256	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,68	18,68	4
4610	2024-N7-47374	03/07/2024	412411242962	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,78	17,78	4
4611	2024-N7-47375	03/07/2024	412411242965	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,11	60,11	4
4612	2024-N7-47376	03/07/2024	412411243029	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,27	21,27	4
4613	2024-N7-47377	03/07/2024	412411243263	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,94	89,94	4
4614	2024-N7-47378	03/07/2024	412411243049	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,30	8,30	4
4615	2024-N7-47379	03/07/2024	412411243102	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		153,97	153,97	4
4616	2024-N7-47380	03/07/2024	412411243259	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,52	79,52	25
4617	2024-N7-47381	03/07/2024	412411243230	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,09	15,09	4
4618	2024-N7-47382	03/07/2024	412411243293	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,37	97,37	4
4619	2024-N7-47383	03/07/2024	412411243453	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	25
4620	2024-N7-47384	03/07/2024	412411243306	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,20	108,20	4
4621	2024-N7-47385	03/07/2024	412411243452	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,56	73,56	4
4622	2024-N7-47386	03/07/2024	412411243311	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,17	25,17	25

4623	2024-N7-47387	03/07/2024	412411243454	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,22	37,22	4
4624	2024-N7-47388	03/07/2024	412411243456	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,16	146,16	4
4625	2024-N7-47389	03/07/2024	412411243337	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,61	45,61	25
4626	2024-N7-47390	03/07/2024	412411243460	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,10	24,10	4
4627	2024-N7-47391	03/07/2024	412411243458	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,31	13,31	4
4628	2024-N7-47392	03/07/2024	412411243461	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,04	29,04	4
4629	2024-N7-47393	03/07/2024	412411242939	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,76	27,76	4
4630	2024-N7-47394	03/07/2024	412411243459	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,55	122,55	4
4631	2024-N7-47395	03/07/2024	412411242912	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,43	50,43	4
4632	2024-N7-47396	03/07/2024	412411243462	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		230,24	230,24	4
4633	2024-N7-47397	03/07/2024	412411243024	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,70	14,70	4
4634	2024-N7-47398	03/07/2024	412411243457	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,57	83,57	4
4635	2024-N7-47399	03/07/2024	412411243455	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,66	25,66	4
4636	2024-N7-47400	03/07/2024	412411243467	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,87	113,87	4
4637	2024-N7-47401	03/07/2024	412411242980	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,84	12,84	4
4638	2024-N7-47402	03/07/2024	412411242856	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	4
4639	2024-N7-47403	03/07/2024	412411243361	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,93	34,93	4
4640	2024-N7-47404	03/07/2024	412411243468	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,22	15,22	4
4641	2024-N7-47405	03/07/2024	412411243316	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,18	30,18	4
4642	2024-N7-47406	03/07/2024	412411243383	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,21	16,21	4
4643	2024-N7-47407	03/07/2024	412411243470	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,68	47,68	4
4644	2024-N7-47408	03/07/2024	412411243322	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,30	62,30	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4645	2024-N7-47409	03/07/2024	412411242942	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,56	71,56	4
4646	2024-N7-47410	03/07/2024	412411243010	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,18	82,18	25
4647	2024-N7-47411	03/07/2024	412411243473	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,62	20,62	4
4648	2024-N7-47412	03/07/2024	412411243374	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,09	19,09	4
4649	2024-N7-47413	03/07/2024	412411243463	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,94	68,94	4
4650	2024-N7-47414	03/07/2024	412411243465	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,51	93,51	4
4651	2024-N7-47415	03/07/2024	412411243471	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,70	109,70	4
4652	2024-N7-47416	03/07/2024	412411243472	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,07	146,07	4
4653	2024-N7-47417	03/07/2024	412411243474	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,35	8,35	4
4654	2024-N7-47418	03/07/2024	412411243464	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,75	17,75	4
4655	2024-N7-47419	03/07/2024	412411242988	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,71	15,71	4
4656	2024-N7-47420	03/07/2024	412411243475	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,59	30,59	4
4657	2024-N7-47421	03/07/2024	412411243481	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,96	12,96	4
4658	2024-N7-47422	03/07/2024	412411242854	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,20	15,20	4
4659	2024-N7-47423	03/07/2024	412411243466	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,26	70,26	4
4660	2024-N7-47424	03/07/2024	412411243469	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,75	11,75	4
4661	2024-N7-47425	03/07/2024	412411243482	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		137,31	137,31	4
4662	2024-N7-47426	03/07/2024	412411243480	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,40	64,40	4
4663	2024-N7-47427	03/07/2024	412411243479	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		177,11	177,11	4
4664	2024-N7-47428	03/07/2024	412411243476	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,91	125,91	4
4665	2024-N7-47429	03/07/2024	412411243478	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,94	37,94	4

4666	2024-N7-47430	03/07/2024	412411243477	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		159,47	159,47	4
4667	2024-N7-47431	03/07/2024	412411242858	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	4
4668	2024-N7-47432	03/07/2024	412411243483	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,79	16,79	4
4669	2024-N7-47433	03/07/2024	412411243485	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,52	20,52	25
4670	2024-N7-47434	03/07/2024	412411243484	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,29	94,29	4
4671	2024-N7-47435	03/07/2024	412411243486	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,15	108,15	4
4672	2024-N7-47436	03/07/2024	412411243488	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,02	100,02	25
4673	2024-N7-47437	03/07/2024	412411243570	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,25	144,25	4
4674	2024-N7-47438	03/07/2024	412411243487	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,41	45,41	4
4675	2024-N7-47439	03/07/2024	412411243569	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,66	12,66	25
4676	2024-N7-47440	03/07/2024	412411243658	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,10	15,10	4
4677	2024-N7-47441	03/07/2024	412411243659	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,73	13,73	4
4678	2024-N7-47442	03/07/2024	412411243571	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,09	72,09	25
4679	2024-N7-47443	03/07/2024	412411243489	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,18	12,18	4
4680	2024-N7-47444	03/07/2024	412411243490	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,31	8,31	4
4681	2024-N7-47445	03/07/2024	412411243660	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,02	73,02	4
4682	2024-N7-47446	03/07/2024	412411243665	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,24	14,24	4
4683	2024-N7-47447	03/07/2024	412411243662	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,16	62,16	4
4684	2024-N7-47448	03/07/2024	412411243664	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,31	31,31	4
4685	2024-N7-47449	03/07/2024	412411243663	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,75	124,75	4
4686	2024-N7-47450	03/07/2024	412411243661	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,01	45,01	4
4687	2024-N7-47451	03/07/2024	412411243670	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,31	9,31	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47452	03/07/2024	412411243667	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,60	28,60	4
4689	2024-N7-47453	03/07/2024	412411243668	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,82	101,82	4
4690	2024-N7-47454	03/07/2024	412411243666	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		235,36	235,36	4
4691	2024-N7-47455	03/07/2024	412411243669	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,37	101,37	4
4692	2024-N7-47456	03/07/2024	412411243671	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,03	77,03	4
4693	2024-N7-47457	03/07/2024	412411243689	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,30	83,30	4
4694	2024-N7-47458	03/07/2024	412411243693	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,54	10,54	4
4695	2024-N7-47459	03/07/2024	412411243690	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,30	95,30	4
4696	2024-N7-47460	03/07/2024	412411243686	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,11	37,11	4
4697	2024-N7-47461	03/07/2024	412411243673	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,00	81,00	4
4698	2024-N7-47462	03/07/2024	412411243687	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,46	15,46	4
4699	2024-N7-47463	03/07/2024	412411243692	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,26	13,26	4
4700	2024-N7-47464	03/07/2024	412411243682	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	4
4701	2024-N7-47465	03/07/2024	412411243683	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,69	12,69	25
4702	2024-N7-47466	03/07/2024	412411243675	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,66	75,66	4
4703	2024-N7-47467	03/07/2024	412411243691	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,24	14,24	4
4704	2024-N7-47468	03/07/2024	412411243696	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,96	9,96	25
4705	2024-N7-47469	03/07/2024	412411243289	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,31	8,31	4
4706	2024-N7-47470	03/07/2024	412411243685	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	4
4707	2024-N7-47471	03/07/2024	412411242938	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		170,19	170,19	25
4708	2024-N7-47472	03/07/2024	412411243695	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		315,49	315,49	4

4709	2024-N7-47473	03/07/2024	412411243678	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,66	19,66	4
4710	2024-N7-47474	03/07/2024	412411243672	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,69	25,69	25
4711	2024-N7-47475	03/07/2024	412411243697	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,96	13,96	4
4712	2024-N7-47476	03/07/2024	412411243140	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,16	13,16	4
4713	2024-N7-47477	03/07/2024	412411243688	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,67	58,67	4
4714	2024-N7-47478	03/07/2024	412411243679	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,21	17,21	4
4715	2024-N7-47479	03/07/2024	412411243698	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,61	56,61	4
4716	2024-N7-47480	03/07/2024	412411243681	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,20	11,20	4
4717	2024-N7-47481	03/07/2024	412411243684	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	4
4718	2024-N7-47482	03/07/2024	412411243680	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,71	68,71	4
4719	2024-N7-47483	03/07/2024	412411243677	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,69	146,69	4
4720	2024-N7-47484	03/07/2024	412411243108	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,45	11,45	4
4721	2024-N7-47485	03/07/2024	412411243676	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,68	48,68	4
4722	2024-N7-47486	03/07/2024	412411243674	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,92	12,92	4
4723	2024-N7-47487	03/07/2024	412411243405	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,37	83,37	4
4724	2024-N7-47488	03/07/2024	412411243694	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,31	89,31	25
4725	2024-N7-47489	03/07/2024	412411243413	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,63	20,63	4
4726	2024-N7-47490	03/07/2024	412411243417	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,62	18,62	4
4727	2024-N7-47491	03/07/2024	412411243399	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,13	22,13	25
4728	2024-N7-47492	03/07/2024	412411243359	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
4729	2024-N7-47493	03/07/2024	412411243358	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,29	100,29	4
4730	2024-N7-47494	03/07/2024	412411243332	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,00	23,00	4

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4731	2024-N7-47495	03/07/2024	412411243393	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,45	36,45	4
4732	2024-N7-47496	03/07/2024	412411243412	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,58	23,58	4
4733	2024-N7-47497	03/07/2024	412411243219	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,78	22,78	4
4734	2024-N7-47498	03/07/2024	412411243052	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,20	20,20	4
4735	2024-N7-47499	03/07/2024	412411243003	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,48	30,48	4
4736	2024-N7-47500	03/07/2024	412411243371	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,25	108,25	4
4737	2024-N7-47501	03/07/2024	412411243032	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,99	8,99	4
4738	2024-N7-47502	03/07/2024	412411242951	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,09	12,09	4
4739	2024-N7-47503	03/07/2024	412411243040	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,88	19,88	4
4740	2024-N7-47504	03/07/2024	412411243423	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,63	76,63	4
4741	2024-N7-47505	03/07/2024	412411242974	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,68	27,68	4
4742	2024-N7-47506	03/07/2024	412411243186	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,27	13,27	4
4743	2024-N7-47507	03/07/2024	412411242859	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,66	22,66	4
4744	2024-N7-47508	03/07/2024	412411243042	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,63	160,63	4
4745	2024-N7-47509	03/07/2024	412411243064	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,01	30,01	4
4746	2024-N7-47510	03/07/2024	412411242852	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,73	18,73	4
4747	2024-N7-47511	03/07/2024	412411243117	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,81	62,81	4
4748	2024-N7-47512	03/07/2024	412411243159	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,09	88,09	4
4749	2024-N7-47513	03/07/2024	412411243207	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,32	74,32	4
4750	2024-N7-47514	03/07/2024	412411243255	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,87	67,87	4
4751	2024-N7-47515	03/07/2024	412411243058	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,84	15,84	25

4752	2024-N7-47516	03/07/2024	412411243408	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,82	61,82	4
4753	2024-N7-47517	03/07/2024	412411243384	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,48	50,48	4
4754	2024-N7-47518	03/07/2024	412411243056	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		338,14	338,14	25
4755	2024-N7-47519	03/07/2024	412411242899	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,69	14,69	4
4756	2024-N7-47520	03/07/2024	412411242986	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,91	20,91	4
4757	2024-N7-47521	03/07/2024	412411242943	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	25
4758	2024-N7-47522	03/07/2024	412411242913	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,96	86,96	4
4759	2024-N7-47523	03/07/2024	412411243363	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,73	83,73	4
4760	2024-N7-47524	03/07/2024	412411243177	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,08	58,08	4
4761	2024-N7-47525	03/07/2024	412411243222	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,35	72,35	4
4762	2024-N7-47526	03/07/2024	412411243302	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,25	18,25	4
4763	2024-N7-47527	03/07/2024	412411243354	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,05	25,05	4
4764	2024-N7-47528	03/07/2024	412411243171	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,70	25,70	4
4765	2024-N7-47529	03/07/2024	412411243275	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,21	63,21	4
4766	2024-N7-47530	03/07/2024	412411242917	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,41	18,41	4
4767	2024-N7-47531	03/07/2024	412411243391	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,52	17,52	4
4768	2024-N7-47532	03/07/2024	412411242985	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	4
4769	2024-N7-47533	03/07/2024	412411243229	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,61	100,61	4
4770	2024-N7-47534	03/07/2024	412411242998	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,14	116,14	4
4771	2024-N7-47535	03/07/2024	412411242888	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,57	36,57	4
4772	2024-N7-47536	03/07/2024	412411242926	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,75	123,75	4
4773	2024-N7-47537	03/07/2024	412411243054	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,89	19,89	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47538	03/07/2024	412411243006	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,52	62,52	4
4775	2024-N7-47539	03/07/2024	412411243152	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,05	92,05	4
4776	2024-N7-47540	03/07/2024	412411243005	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
4777	2024-N7-47541	03/07/2024	412411243019	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,76	17,76	4
4778	2024-N7-47542	03/07/2024	412411243195	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		172,16	172,16	4
4779	2024-N7-47543	03/07/2024	412411243185	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,56	15,56	4
4780	2024-N7-47544	03/07/2024	412411243258	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,06	89,06	25
4781	2024-N7-47545	03/07/2024	412411243287	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,67	100,67	4
4782	2024-N7-47546	03/07/2024	412411242893	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,67	54,67	4
4783	2024-N7-47547	03/07/2024	412411243174	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,69	7,69	25
4784	2024-N7-47548	03/07/2024	412411242920	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,96	13,96	4
4785	2024-N7-47549	03/07/2024	412411243119	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	4
4786	2024-N7-47550	03/07/2024	412411243060	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	25
4787	2024-N7-47551	03/07/2024	412411243211	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,28	65,28	4
4788	2024-N7-47552	03/07/2024	412411243173	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	4
4789	2024-N7-47553	03/07/2024	412411242925	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,59	18,59	25
4790	2024-N7-47554	03/07/2024	412411243068	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,67	42,67	4
4791	2024-N7-47555	03/07/2024	412411242871	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,37	20,37	4
4792	2024-N7-47556	03/07/2024	412411242897	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,31	105,31	4
4793	2024-N7-47557	03/07/2024	412411243118	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,12	64,12	4
4794	2024-N7-47558	03/07/2024	412411242919	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,26	21,26	4

4795	2024-N7-47559	03/07/2024	412411243020	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,16	10,16	4
4796	2024-N7-47560	03/07/2024	412411242911	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,84	90,84	4
4797	2024-N7-47561	03/07/2024	412411243327	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,57	94,57	4
4798	2024-N7-47562	03/07/2024	412411243203	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,77	84,77	4
4799	2024-N7-47563	03/07/2024	412411242851	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,64	78,64	4
4800	2024-N7-47564	03/07/2024	412411243213	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,65	66,65	4
4801	2024-N7-47565	03/07/2024	412411243033	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,91	27,91	4
4802	2024-N7-47566	03/07/2024	412411242976	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,51	37,51	4
4803	2024-N7-47567	03/07/2024	412411242984	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,98	89,98	4
4804	2024-N7-47568	03/07/2024	412411243076	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,05	18,05	4
4805	2024-N7-47569	03/07/2024	412411243021	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,20	94,20	4
4806	2024-N7-47570	03/07/2024	412411243078	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,61	26,61	4
4807	2024-N7-47571	03/07/2024	412411243271	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,18	100,18	4
4808	2024-N7-47572	03/07/2024	412411243387	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,71	95,71	4
4809	2024-N7-47573	03/07/2024	412411243329	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,86	10,86	4
4810	2024-N7-47574	03/07/2024	412411243061	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,80	103,80	4
4811	2024-N7-47575	03/07/2024	412411243089	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,77	92,77	4
4812	2024-N7-47576	03/07/2024	412411243395	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,15	25,15	25
4813	2024-N7-47577	03/07/2024	412411243210	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,64	21,64	4
4814	2024-N7-47578	03/07/2024	412411243382	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,49	69,49	4
4815	2024-N7-47579	03/07/2024	412411243342	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,09	20,09	25
4816	2024-N7-47580	03/07/2024	412411243109	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		196,93	196,93	4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4817	2024-N7-47581	03/07/2024	412411243129	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,67	23,67	4
4818	2024-N7-47582	03/07/2024	412411243343	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,96	12,96	25
4819	2024-N7-47583	03/07/2024	412411243088	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,94	105,94	4
4820	2024-N7-47584	03/07/2024	412411243158	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,75	17,75	4
4821	2024-N7-47585	03/07/2024	412411243092	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	25
4822	2024-N7-47586	03/07/2024	412411242879	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,30	14,30	4
4823	2024-N7-47587	03/07/2024	412411243162	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,34	75,34	4
4824	2024-N7-47588	03/07/2024	412411243073	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,11	54,11	4
4825	2024-N7-47589	03/07/2024	412411243022	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,43	18,43	4
4826	2024-N7-47590	03/07/2024	412411242958	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,17	77,17	4
4827	2024-N7-47591	03/07/2024	412411243154	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,31	101,31	4
4828	2024-N7-47592	03/07/2024	412411242921	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,36	15,36	4
4829	2024-N7-47593	03/07/2024	412411243048	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,96	44,96	4
4830	2024-N7-47594	03/07/2024	412411243046	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,36	85,36	4
4831	2024-N7-47595	03/07/2024	412411243179	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,42	12,42	4
4832	2024-N7-47596	03/07/2024	412411243167	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,20	113,20	4
4833	2024-N7-47597	03/07/2024	412411243120	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	4
4834	2024-N7-47598	03/07/2024	412411243239	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,12	83,12	4
4835	2024-N7-47599	03/07/2024	412411243267	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,43	12,43	25
4836	2024-N7-47600	03/07/2024	412411243223	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,50	18,50	4
4837	2024-N7-47601	03/07/2024	412411243398	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,37	126,37	4

4838	2024-N7-47602	03/07/2024	412411243321	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,47	101,47	25
4839	2024-N7-47603	03/07/2024	412411243319	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,63	19,63	4
4840	2024-N7-47604	03/07/2024	412411243189	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,70	79,70	4
4841	2024-N7-47605	03/07/2024	412411243253	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,84	59,84	25
4842	2024-N7-47606	03/07/2024	412411243160	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,21	23,21	4
4843	2024-N7-47607	03/07/2024	412411243424	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,00	9,00	4
4844	2024-N7-47608	03/07/2024	412411242989	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		185,40	185,40	25
4845	2024-N7-47609	03/07/2024	412411242894	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,38	19,38	4
4846	2024-N7-47610	03/07/2024	412411243220	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,87	14,87	4
4847	2024-N7-47611	03/07/2024	412411243106	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,95	12,95	4
4848	2024-N7-47612	03/07/2024	412411242987	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,56	14,56	4
4849	2024-N7-47613	03/07/2024	412411243208	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,92	70,92	4
4850	2024-N7-47614	03/07/2024	412411243183	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,29	28,29	4
4851	2024-N7-47615	03/07/2024	412411243037	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,03	7,03	4
4852	2024-N7-47616	03/07/2024	412411242922	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,91	29,91	4
4853	2024-N7-47617	03/07/2024	412411243347	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,24	35,24	4
4854	2024-N7-47618	03/07/2024	412411243248	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,45	11,45	4
4855	2024-N7-47619	03/07/2024	412411242924	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,76	11,76	4
4856	2024-N7-47620	03/07/2024	412411243285	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,01	16,01	4
4857	2024-N7-47621	03/07/2024	412411243192	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		221,10	221,10	4
4858	2024-N7-47622	03/07/2024	412411243086	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,83	92,83	4
4859	2024-N7-47623	03/07/2024	412411243008	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,51	68,51	4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47624	03/07/2024	412411242996	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,90	15,90	4
4861	2024-N7-47625	03/07/2024	412411243184	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,93	131,93	4
4862	2024-N7-47626	03/07/2024	412411243163	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,26	94,26	4
4863	2024-N7-47627	03/07/2024	412411243036	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,94	71,94	4
4864	2024-N7-47628	03/07/2024	412411242881	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		214,10	214,10	4
4865	2024-N7-47629	03/07/2024	412411242902	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,47	60,47	4
4866	2024-N7-47630	03/07/2024	412411243200	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,01	38,01	4
4867	2024-N7-47631	03/07/2024	412411243151	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,75	120,75	25
4868	2024-N7-47632	03/07/2024	412411243265	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,86	23,86	4
4869	2024-N7-47633	03/07/2024	412411243418	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,21	22,21	4
4870	2024-N7-47634	03/07/2024	412411242915	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,62	120,62	25
4871	2024-N7-47635	03/07/2024	412411243135	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	4
4872	2024-N7-47636	03/07/2024	412411242906	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,78	76,78	4
4873	2024-N7-47637	03/07/2024	412411243044	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,18	59,18	25
4874	2024-N7-47638	03/07/2024	412411242983	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,14	16,14	4
4875	2024-N7-47639	03/07/2024	412411243314	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,65	72,65	4
4876	2024-N7-47640	03/07/2024	412411242945	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,56	14,56	25
4877	2024-N7-47641	03/07/2024	412411243012	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,15	13,15	4
4878	2024-N7-47642	03/07/2024	412411242960	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,08	95,08	4
4879	2024-N7-47643	03/07/2024	412411243014	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,84	9,84	4
4880	2024-N7-47644	03/07/2024	412411243072	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	4

4881	2024-N7-47645	03/07/2024	412411243101	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,31	30,31	4
4882	2024-N7-47646	03/07/2024	412411243055	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		217,35	217,35	4
4883	2024-N7-47647	03/07/2024	412411243279	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,68	13,68	4
4884	2024-N7-47648	03/07/2024	412411243138	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,30	13,30	4
4885	2024-N7-47649	03/07/2024	412411242923	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,13	27,13	4
4886	2024-N7-47650	03/07/2024	412411243105	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,97	92,97	4
4887	2024-N7-47651	03/07/2024	412411243043	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,37	112,37	4
4888	2024-N7-47652	03/07/2024	412411243007	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,06	114,06	4
4889	2024-N7-47653	03/07/2024	412411243249	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,17	53,17	4
4890	2024-N7-47654	03/07/2024	412411242928	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,36	18,36	4
4891	2024-N7-47655	03/07/2024	412411242994	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,88	14,88	4
4892	2024-N7-47656	03/07/2024	412411242950	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,14	13,14	4
4893	2024-N7-47657	03/07/2024	412411243156	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		227,36	227,36	4
4894	2024-N7-47658	03/07/2024	412411242931	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		208,47	208,47	4
4895	2024-N7-47659	03/07/2024	412411243018	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,23	9,23	4
4896	2024-N7-47660	03/07/2024	412411243070	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,15	25,15	4
4897	2024-N7-47661	03/07/2024	412411243095	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,30	10,30	4
4898	2024-N7-47662	03/07/2024	412411243348	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,63	82,63	4
4899	2024-N7-47663	03/07/2024	412411243273	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,71	55,71	25
4900	2024-N7-47664	03/07/2024	412411243134	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,20	45,20	4
4901	2024-N7-47665	03/07/2024	412411243232	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,27	114,27	4
4902	2024-N7-47666	03/07/2024	412411243227	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,04	64,04	25

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47667	03/07/2024	412411242955	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,43	12,43	4
4904	2024-N7-47668	03/07/2024	412411242844	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,93	58,93	4
4905	2024-N7-47669	03/07/2024	412411243193	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,16	112,16	25
4906	2024-N7-47670	03/07/2024	412411243291	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,36	63,36	4
4907	2024-N7-47671	03/07/2024	412411243224	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		168,47	168,47	4
4908	2024-N7-47672	03/07/2024	412411242847	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,23	35,23	4
4909	2024-N7-47673	03/07/2024	412411243338	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,65	141,65	4
4910	2024-N7-47674	03/07/2024	412411243335	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,74	13,74	4
4911	2024-N7-47675	03/07/2024	412411243286	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,63	8,63	4
4912	2024-N7-47676	03/07/2024	412411242883	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,07	105,07	4
4913	2024-N7-47677	03/07/2024	412411243328	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,63	15,63	4
4914	2024-N7-47678	03/07/2024	412411243170	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,81	41,81	4
4915	2024-N7-47679	03/07/2024	412411242940	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,50	66,50	4
4916	2024-N7-47680	03/07/2024	412411242937	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,03	7,03	4
4917	2024-N7-47681	03/07/2024	412411243339	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,78	51,78	4
4918	2024-N7-47682	03/07/2024	412411242981	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,84	62,84	4
4919	2024-N7-47683	03/07/2024	412411243115	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,56	19,56	4
4920	2024-N7-47684	03/07/2024	412411243340	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,78	135,78	4
4921	2024-N7-47685	03/07/2024	412411243071	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,56	12,56	4
4922	2024-N7-47686	03/07/2024	412411243379	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,00	19,00	4
4923	2024-N7-47687	03/07/2024	412411243145	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,81	12,81	4

4924	2024-N7-47688	03/07/2024	412411243352	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,65	13,65	4
4925	2024-N7-47689	03/07/2024	412411242875	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,06	140,06	4
4926	2024-N7-47690	03/07/2024	412411243385	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,16	86,16	25
4927	2024-N7-47691	03/07/2024	412411243312	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		197,63	197,63	4
4928	2024-N7-47692	03/07/2024	412411243590	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,40	69,40	4
4929	2024-N7-47693	03/07/2024	412411243585	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,23	10,23	25
4930	2024-N7-47694	03/07/2024	412411243589	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,56	95,56	4
4931	2024-N7-47695	03/07/2024	412411243583	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,57	83,57	4
4932	2024-N7-47696	03/07/2024	412411243580	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,01	113,01	25
4933	2024-N7-47697	03/07/2024	412411243133	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,19	23,19	4
4934	2024-N7-47698	03/07/2024	412411243110	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,34	90,34	4
4935	2024-N7-47699	03/07/2024	412411243584	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	25
4936	2024-N7-47700	03/07/2024	412411243050	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,58	151,58	4
4937	2024-N7-47701	03/07/2024	412411243581	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,37	81,37	4
4938	2024-N7-47702	03/07/2024	412411243586	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,23	18,23	4
4939	2024-N7-47703	03/07/2024	412411243587	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,65	48,65	4
4940	2024-N7-47704	03/07/2024	412411243582	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,32	89,32	4
4941	2024-N7-47705	03/07/2024	412411243605	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,58	77,58	4
4942	2024-N7-47706	03/07/2024	412411243603	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,62	45,62	4
4943	2024-N7-47707	03/07/2024	412411243494	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	4
4944	2024-N7-47708	03/07/2024	412411243597	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,10	25,10	4
4945	2024-N7-47709	03/07/2024	412411243591	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,94	69,94	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47710	03/07/2024	412411243593	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,04	24,04	4
4947	2024-N7-47711	03/07/2024	412411243588	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,50	13,50	4
4948	2024-N7-47712	03/07/2024	412411243495	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,74	32,74	4
4949	2024-N7-47713	03/07/2024	412411243592	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,25	34,25	4
4950	2024-N7-47714	03/07/2024	412411243601	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,04	95,04	4
4951	2024-N7-47715	03/07/2024	412411243594	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,57	80,57	4
4952	2024-N7-47716	03/07/2024	412411243595	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
4953	2024-N7-47717	03/07/2024	412411243502	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,09	18,09	4
4954	2024-N7-47718	03/07/2024	412411243504	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,02	12,02	4
4955	2024-N7-47719	03/07/2024	412411243505	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,05	18,05	4
4956	2024-N7-47720	03/07/2024	412411243606	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,40	13,40	4
4957	2024-N7-47721	03/07/2024	412411243498	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,89	24,89	4
4958	2024-N7-47722	03/07/2024	412411243508	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,74	65,74	25
4959	2024-N7-47723	03/07/2024	412411243496	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,36	73,36	4
4960	2024-N7-47724	03/07/2024	412411243497	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,48	114,48	4
4961	2024-N7-47725	03/07/2024	412411243602	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,41	54,41	25
4962	2024-N7-47726	03/07/2024	412411243500	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,50	79,50	4
4963	2024-N7-47727	03/07/2024	412411243491	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,32	72,32	4
4964	2024-N7-47728	03/07/2024	412411243506	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,27	15,27	25
4965	2024-N7-47729	03/07/2024	412411243493	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,34	23,34	4
4966	2024-N7-47730	03/07/2024	412411243501	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,94	8,94	4

4967	2024-N7-47731	03/07/2024	412411243507	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,56	61,56	25
4968	2024-N7-47732	03/07/2024	412411243611	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,56	57,56	4
4969	2024-N7-47733	03/07/2024	412411243609	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,94	10,94	4
4970	2024-N7-47734	03/07/2024	412411243596	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,34	63,34	4
4971	2024-N7-47735	03/07/2024	412411243610	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,92	123,92	4
4972	2024-N7-47736	03/07/2024	412411243599	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
4973	2024-N7-47737	03/07/2024	412411243608	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,00	9,00	4
4974	2024-N7-47738	03/07/2024	412411243598	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,43	76,43	4
4975	2024-N7-47739	03/07/2024	412411242865	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,53	20,53	4
4976	2024-N7-47740	03/07/2024	412411243503	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,06	20,06	4
4977	2024-N7-47741	03/07/2024	412411243499	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,96	75,96	4
4978	2024-N7-47742	03/07/2024	412411243600	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,33	12,33	4
4979	2024-N7-47743	03/07/2024	412411243604	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,56	24,56	4
4980	2024-N7-47744	03/07/2024	412411243065	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,96	14,96	4
4981	2024-N7-47745	03/07/2024	412411243492	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,81	20,81	4
4982	2024-N7-47746	03/07/2024	412411243607	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,72	50,72	4
4983	2024-N7-47747	03/07/2024	412411243509	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,35	12,35	4
4984	2024-N7-47748	03/07/2024	412411243513	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,23	108,23	4
4985	2024-N7-47749	03/07/2024	412411243320	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,60	71,60	4
4986	2024-N7-47750	03/07/2024	412411243308	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	4
4987	2024-N7-47751	03/07/2024	412411243512	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,22	65,22	4
4988	2024-N7-47752	03/07/2024	412411243269	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,40	22,40	25

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47753	03/07/2024	412411243307	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,51	22,51	4
4990	2024-N7-47754	03/07/2024	412411243510	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,83	16,83	4
4991	2024-N7-47755	03/07/2024	412411243511	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,81	90,81	25
4992	2024-N7-47756	03/07/2024	412411242866	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,59	20,59	4
4993	2024-N7-47757	03/07/2024	412411242868	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,59	13,59	4
4994	2024-N7-47758	03/07/2024	412411242991	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,22	13,22	25
4995	2024-N7-47759	03/07/2024	412411243515	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,00	8,00	4
4996	2024-N7-47760	03/07/2024	412411243362	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,88	17,88	4
4997	2024-N7-47761	03/07/2024	412411243522	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,41	84,41	4
4998	2024-N7-47762	03/07/2024	412411243334	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,98	8,98	4
4999	2024-N7-47763	03/07/2024	412411243523	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		232,76	232,76	4
5000	2024-N7-47764	03/07/2024	412411243233	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,06	94,06	4
5001	2024-N7-47765	03/07/2024	412411242934	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,69	16,69	4
5002	2024-N7-47766	03/07/2024	412411243517	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,49	69,49	4
5003	2024-N7-47767	03/07/2024	412411242910	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,82	64,82	4
5004	2024-N7-47768	03/07/2024	412411243516	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,56	73,56	4
5005	2024-N7-47769	03/07/2024	412411243218	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	4
5006	2024-N7-47770	03/07/2024	412411243221	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,70	85,70	4
5007	2024-N7-47771	03/07/2024	412411243525	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,27	11,27	4
5008	2024-N7-47772	03/07/2024	412411243527	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,95	44,95	4
5009	2024-N7-47773	03/07/2024	412411243080	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,91	92,91	4

5010	2024-N7-47774	03/07/2024	412411243707	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,02	33,02	4
5011	2024-N7-47775	03/07/2024	412411243521	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,92	9,92	4
5012	2024-N7-47776	03/07/2024	412411243526	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,29	17,29	4
5013	2024-N7-47777	03/07/2024	412411243330	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,80	57,80	4
5014	2024-N7-47778	03/07/2024	412411243388	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		170,38	170,38	4
5015	2024-N7-47779	03/07/2024	412411243199	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,09	101,09	4
5016	2024-N7-47780	03/07/2024	412411243084	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,94	19,94	4
5017	2024-N7-47781	03/07/2024	412411243701	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,75	83,75	25
5018	2024-N7-47782	03/07/2024	412411243520	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		198,02	198,02	4
5019	2024-N7-47783	03/07/2024	412411243700	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,85	57,85	4
5020	2024-N7-47784	03/07/2024	412411242947	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,66	66,66	25
5021	2024-N7-47785	03/07/2024	412411243113	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,36	7,36	4
5022	2024-N7-47786	03/07/2024	412411242977	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,18	124,18	4
5023	2024-N7-47787	03/07/2024	412411243325	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,18	32,18	25
5024	2024-N7-47788	03/07/2024	412411243518	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,44	13,44	4
5025	2024-N7-47789	03/07/2024	412411243180	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,20	8,20	4
5026	2024-N7-47790	03/07/2024	412411243519	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,54	7,54	25
5027	2024-N7-47791	03/07/2024	412411242972	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,44	149,44	4
5028	2024-N7-47792	03/07/2024	412411243699	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
5029	2024-N7-47793	03/07/2024	412411243524	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,03	76,03	4
5030	2024-N7-47794	03/07/2024	412411243514	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,65	42,65	4
5031	2024-N7-47795	03/07/2024	412411243709	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,89	83,89	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47796	03/07/2024	412411243708	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,53	131,53	4
5033	2024-N7-47797	03/07/2024	412411243378	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,31	30,31	4
5034	2024-N7-47798	03/07/2024	412411243704	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
5035	2024-N7-47799	03/07/2024	412411243528	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,91	47,91	4
5036	2024-N7-47800	03/07/2024	412411243714	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
5037	2024-N7-47801	03/07/2024	412411243712	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,10	33,10	4
5038	2024-N7-47802	03/07/2024	412411243713	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,20	91,20	4
5039	2024-N7-47803	03/07/2024	412411243710	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,30	57,30	4
5040	2024-N7-47804	03/07/2024	412411243716	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,29	58,29	4
5041	2024-N7-47805	03/07/2024	412411243721	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,10	54,10	4
5042	2024-N7-47806	03/07/2024	412411243529	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,11	61,11	4
5043	2024-N7-47807	03/07/2024	412411243111	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,76	91,76	4
5044	2024-N7-47808	03/07/2024	412411243702	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,38	48,38	4
5045	2024-N7-47809	03/07/2024	412411243703	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,38	64,38	4
5046	2024-N7-47810	03/07/2024	412411243403	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,61	20,61	4
5047	2024-N7-47811	03/07/2024	412411243303	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,53	10,53	4
5048	2024-N7-47812	03/07/2024	412411243719	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,11	24,11	4
5049	2024-N7-47813	03/07/2024	412411243718	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,94	49,94	25
5050	2024-N7-47814	03/07/2024	412411243204	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,41	12,41	4
5051	2024-N7-47815	03/07/2024	412411243711	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,76	61,76	4
5052	2024-N7-47816	03/07/2024	412411243715	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,45	36,45	25

5053	2024-N7-47817	03/07/2024	412411243386	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,59	18,59	4
5054	2024-N7-47818	03/07/2024	412411243706	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,74	67,74	4
5055	2024-N7-47819	03/07/2024	412411243705	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	25
5056	2024-N7-47820	03/07/2024	412411243407	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,83	13,83	4
5057	2024-N7-47821	03/07/2024	412411243717	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		388,85	388,85	4
5058	2024-N7-47822	03/07/2024	412411243209	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,78	36,78	25
5059	2024-N7-47823	03/07/2024	412411243720	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,61	86,61	4
5060	2024-N7-47824	03/07/2024	412411243400	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,30	65,30	4
5061	2024-N7-47825	03/07/2024	412411243355	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,55	49,55	4
5062	2024-N7-47826	03/07/2024	412411243079	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
5063	2024-N7-47827	03/07/2024	412411243357	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	4
5064	2024-N7-47828	03/07/2024	412411243083	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,22	21,22	4
5065	2024-N7-47829	03/07/2024	412411243166	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	4
5066	2024-N7-47830	03/07/2024	412411243380	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,01	14,01	4
5067	2024-N7-47831	03/07/2024	412411243009	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,09	17,09	4
5068	2024-N7-47832	03/07/2024	412411243300	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,25	91,25	4
5069	2024-N7-47833	03/07/2024	412411243067	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,76	17,76	4
5070	2024-N7-47834	03/07/2024	412411242914	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,95	97,95	4
5071	2024-N7-47835	03/07/2024	412411243276	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,39	106,39	4
5072	2024-N7-47836	03/07/2024	412411243278	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,87	25,87	4
5073	2024-N7-47837	03/07/2024	412411243409	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,50	16,50	4
5074	2024-N7-47838	03/07/2024	412411243381	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,87	17,87	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47839	03/07/2024	412411243149	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,72	107,72	4
5076	2024-N7-47840	03/07/2024	412411242873	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,06	118,06	4
5077	2024-N7-47841	03/07/2024	412411243394	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,98	45,98	4
5078	2024-N7-47842	03/07/2024	412411243096	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,29	66,29	4
5079	2024-N7-47843	03/07/2024	412411243351	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,11	85,11	4
5080	2024-N7-47844	03/07/2024	412411243318	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,02	100,02	4
5081	2024-N7-47845	03/07/2024	412411243146	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,68	20,68	4
5082	2024-N7-47846	03/07/2024	412411243341	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	25
5083	2024-N7-47847	03/07/2024	412411243099	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,78	18,78	4
5084	2024-N7-47848	03/07/2024	412411243132	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		176,44	176,44	4
5085	2024-N7-47849	03/07/2024	412411243217	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,47	8,47	25
5086	2024-N7-47850	03/07/2024	412411243085	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,06	64,06	4
5087	2024-N7-47851	03/07/2024	412411243142	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,52	102,52	4
5088	2024-N7-47852	03/07/2024	412411242956	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,48	81,48	25
5089	2024-N7-47853	03/07/2024	412411243093	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,23	105,23	4
5090	2024-N7-47854	03/07/2024	412411243011	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,75	18,75	4
5091	2024-N7-47855	03/07/2024	412411243181	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,44	16,44	25
5092	2024-N7-47856	03/07/2024	412411243346	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,80	73,80	4
5093	2024-N7-47857	03/07/2024	412411243201	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,72	13,72	4
5094	2024-N7-47858	03/07/2024	412411243051	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,77	23,77	4
5095	2024-N7-47859	03/07/2024	412411242995	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,37	95,37	4

5096	2024-N7-47860	03/07/2024	412411243260	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,91	25,91	4
5097	2024-N7-47861	03/07/2024	412411243047	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		302,70	302,70	4
5098	2024-N7-47862	03/07/2024	412411243242	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,65	84,65	4
5099	2024-N7-47863	03/07/2024	412411242909	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,67	9,67	4
5100	2024-N7-47864	03/07/2024	412411243066	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,37	21,37	4
5101	2024-N7-47865	03/07/2024	412411243420	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,39	12,39	4
5102	2024-N7-47866	03/07/2024	412411242941	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,05	7,05	4
5103	2024-N7-47867	03/07/2024	412411243240	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,55	14,55	4
5104	2024-N7-47868	03/07/2024	412411243290	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,78	19,78	4
5105	2024-N7-47869	03/07/2024	412411243000	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,04	117,04	4
5106	2024-N7-47870	03/07/2024	412411243090	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,75	17,75	4
5107	2024-N7-47871	03/07/2024	412411243375	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,43	75,43	4
5108	2024-N7-47872	03/07/2024	412411243345	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,97	12,97	4
5109	2024-N7-47873	03/07/2024	412411243296	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,53	33,53	4
5110	2024-N7-47874	03/07/2024	412411242850	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,48	27,48	4
5111	2024-N7-47875	03/07/2024	412411243026	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,18	16,18	4
5112	2024-N7-47876	03/07/2024	412411243188	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,31	20,31	4
5113	2024-N7-47877	03/07/2024	412411243150	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,45	65,45	4
5114	2024-N7-47878	03/07/2024	412411242861	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,12	131,12	25
5115	2024-N7-47879	03/07/2024	412411243238	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,52	61,52	4
5116	2024-N7-47880	03/07/2024	412411243262	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,89	80,89	4
5117	2024-N7-47881	03/07/2024	412411243272	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,32	83,32	25

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47882	03/07/2024	412411243164	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,72	38,72	4
5119	2024-N7-47883	03/07/2024	412411243123	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	4
5120	2024-N7-47884	03/07/2024	412411242963	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,65	12,65	25
5121	2024-N7-47885	03/07/2024	412411242843	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,69	83,69	4
5122	2024-N7-47886	03/07/2024	412411243077	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,15	114,15	4
5123	2024-N7-47887	03/07/2024	412411243039	08/08/2024	05/07/2024	04/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,05	122,05	25
5124	2024-N7-47888	03/07/2024	412411243534	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,38	51,38	4
5125	2024-N7-47889	03/07/2024	412411243532	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,66	12,66	4
5126	2024-N7-47890	03/07/2024	412411243531	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,37	7,37	4
5127	2024-N7-47891	03/07/2024	412411243533	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,37	104,37	4
5128	2024-N7-47892	03/07/2024	412411243530	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,66	12,66	4
5129	2024-N7-47893	03/07/2024	412411243536	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,46	92,46	4
5130	2024-N7-47894	03/07/2024	412411243537	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,98	62,98	4
5131	2024-N7-47895	03/07/2024	412411243540	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,52	66,52	4
5132	2024-N7-47896	03/07/2024	412411243539	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,80	67,80	4
5133	2024-N7-47897	03/07/2024	412411243541	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,25	14,25	4
5134	2024-N7-47898	03/07/2024	412411243538	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,94	19,94	4
5135	2024-N7-47899	03/07/2024	412411243535	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,16	10,16	4
5136	2024-N7-47900	03/07/2024	412411243323	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		211,48	211,48	4
5137	2024-N7-47901	03/07/2024	412411243235	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		416,63	416,63	4
5138	2024-N7-47902	04/07/2024	412411685177	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,81	35,81	4

5139	2024-N7-47903	04/07/2024	412411685178	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,83	72,83	4
5140	2024-N7-47904	04/07/2024	412411685175	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,36	19,36	4
5141	2024-N7-47905	04/07/2024	412411685176	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,63	15,63	4
5142	2024-N7-47906	04/07/2024	412411685174	08/08/2024	05/07/2024	04/08/2024	08/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,99	11,99	4
5143	2024-N7-47910	08/07/2024	412412155533	08/08/2024	22/07/2024	21/08/2024	29/08/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,63	33,63	8
5144	2024-N7-47915	08/02/2024	412403134394	13/08/2024	10/02/2024	11/03/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		66,31	66,31	155
5145	2024-N7-47916	08/02/2024	412403134395	13/08/2024	10/02/2024	11/03/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		63,98	63,98	155
5146	2024-N7-47917	08/03/2024	412405054769	13/08/2024	12/03/2024	11/04/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		66,30	66,30	124
5147	2024-N7-47918	08/03/2024	412405054767	13/08/2024	12/03/2024	11/04/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		66,23	66,23	124
5148	2024-N7-47919	08/03/2024	412405054766	13/08/2024	12/03/2024	11/04/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		66,62	66,62	124
5149	2024-N7-47920	08/03/2024	412405054768	13/08/2024	12/03/2024	11/04/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		65,50	65,50	124
5150	2024-N7-47921	09/04/2024	412406875788	13/08/2024	11/04/2024	11/05/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		68,43	68,43	94
5151	2024-N7-47922	09/04/2024	412406875791	13/08/2024	11/04/2024	11/05/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		67,89	67,89	94
5152	2024-N7-47923	09/04/2024	412406875789	13/08/2024	11/04/2024	11/05/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		67,76	67,76	94
5153	2024-N7-47924	09/04/2024	412406875790	13/08/2024	11/04/2024	11/05/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		71,05	71,05	94
5154	2024-N7-47925	08/05/2024	412408564950	13/08/2024	09/05/2024	08/06/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		78,16	78,16	66
5155	2024-N7-47926	08/05/2024	412408564953	13/08/2024	09/05/2024	08/06/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		77,47	77,47	66
5156	2024-N7-47927	08/05/2024	412408564951	13/08/2024	09/05/2024	08/06/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		72,94	72,94	66
5157	2024-N7-47928	08/05/2024	412408564952	13/08/2024	09/05/2024	08/06/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		71,22	71,22	66
5158	2024-N7-47929	07/06/2024	412410443715	13/08/2024	08/06/2024	08/07/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		76,39	76,39	36
5159	2024-N7-47930	07/06/2024	412410443714	13/08/2024	08/06/2024	08/07/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		70,33	70,33	36
5160	2024-N7-47931	07/06/2024	412410443716	13/08/2024	08/06/2024	08/07/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		68,47	68,47	36

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5161	2024-N7-47932	07/06/2024	412410443717	13/08/2024	08/06/2024	08/07/2024	13/08/2024	HERA COMM S.P.A.	UF6PMN		69,51	69,51	36
5162	2024-N7-47933	09/07/2024	412412291605	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		2.184,67	2.184,67	0
5163	2024-N7-47934	09/07/2024	412412288147	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		1.158,18	1.158,18	0
5164	2024-N7-47935	09/07/2024	412412288144	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
5165	2024-N7-47936	09/07/2024	412412288145	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		104,67	104,67	0
5166	2024-N7-47937	09/07/2024	412412288146	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13.912,15	13.912,15	0
5167	2024-N7-47938	09/07/2024	412412288141	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		54,26	54,26	0
5168	2024-N7-47939	09/07/2024	412412288143	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		251,90	251,90	0
5169	2024-N7-47940	09/07/2024	412412288142	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,60	70,60	0
5170	2024-N7-47941	09/07/2024	412412291606	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,52	101,52	0
5171	2024-N7-47942	09/07/2024	412412291607	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,57	101,57	0
5172	2024-N7-47943	09/07/2024	412412291604	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		179,42	179,42	0
5173	2024-N7-47944	09/07/2024	412412291608	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		286,40	286,40	0
5174	2024-N7-47945	09/07/2024	412412290611	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,77	17,77	11
5175	2024-N7-47946	09/07/2024	412412290250	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	11
5176	2024-N7-47947	09/07/2024	412412290251	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,98	12,98	11
5177	2024-N7-47948	09/07/2024	412412290608	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,33	34,33	11
5178	2024-N7-47949	09/07/2024	412412290257	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,64	12,64	11
5179	2024-N7-47950	09/07/2024	412412290609	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,72	60,72	11
5180	2024-N7-47951	09/07/2024	412412291267	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		103,42	103,42	11
5181	2024-N7-47952	09/07/2024	412412291253	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,59	17,59	11

5182	2024-N7-47953	09/07/2024	412412291247	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,97	21,97	11
5183	2024-N7-47954	09/07/2024	412412290866	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,75	33,75	11
5184	2024-N7-47955	09/07/2024	412412291254	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	11
5185	2024-N7-47956	09/07/2024	412412291271	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,90	18,90	11
5186	2024-N7-47957	09/07/2024	412412291264	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,38	71,38	11
5187	2024-N7-47958	09/07/2024	412412291257	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		335,39	335,39	11
5188	2024-N7-47959	09/07/2024	412412290959	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,65	15,65	11
5189	2024-N7-47960	09/07/2024	412412290876	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,83	17,83	11
5190	2024-N7-47961	09/07/2024	412412291256	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,22	29,22	11
5191	2024-N7-47962	09/07/2024	412412290862	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,57	29,57	11
5192	2024-N7-47963	09/07/2024	412412291261	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,20	27,20	11
5193	2024-N7-47964	09/07/2024	412412290853	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		212,90	212,90	11
5194	2024-N7-47965	09/07/2024	412412290863	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		110,36	110,36	11
5195	2024-N7-47966	09/07/2024	412412291273	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,62	26,62	11
5196	2024-N7-47967	09/07/2024	412412290870	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,02	14,02	11
5197	2024-N7-47968	09/07/2024	412412291274	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		448,71	448,71	11
5198	2024-N7-47969	09/07/2024	412412290865	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,97	20,97	11
5199	2024-N7-47970	09/07/2024	412412291252	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		88,21	88,21	11
5200	2024-N7-47971	09/07/2024	412412291272	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		378,41	378,41	11
5201	2024-N7-47972	09/07/2024	412412290962	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	11
5202	2024-N7-47973	09/07/2024	412412291246	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,88	42,88	11
5203	2024-N7-47974	09/07/2024	412412290956	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,28	30,28	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-47975	09/07/2024	412412290940	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		99,94	99,94	11
5205	2024-N7-47976	09/07/2024	412412290945	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		55,12	55,12	11
5206	2024-N7-47977	09/07/2024	412412290952	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	11
5207	2024-N7-47978	09/07/2024	412412290957	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,63	17,63	11
5208	2024-N7-47979	09/07/2024	412412290961	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		194,76	194,76	11
5209	2024-N7-47980	09/07/2024	412412290846	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,62	23,62	11
5210	2024-N7-47981	09/07/2024	412412290942	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,49	19,49	11
5211	2024-N7-47982	09/07/2024	412412290871	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,37	47,37	11
5212	2024-N7-47983	09/07/2024	412412291245	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,26	29,26	11
5213	2024-N7-47984	09/07/2024	412412291263	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		154,91	154,91	11
5214	2024-N7-47985	09/07/2024	412412290948	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		282,17	282,17	11
5215	2024-N7-47986	09/07/2024	412412290949	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	11
5216	2024-N7-47987	09/07/2024	412412290950	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,50	14,50	11
5217	2024-N7-47988	09/07/2024	412412291269	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,25	15,25	11
5218	2024-N7-47989	09/07/2024	412412290849	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		110,70	110,70	11
5219	2024-N7-47990	09/07/2024	412412290856	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		109,90	109,90	11
5220	2024-N7-47991	09/07/2024	412412290845	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		178,64	178,64	11
5221	2024-N7-47992	09/07/2024	412412291260	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,66	27,66	11
5222	2024-N7-47993	09/07/2024	412412291255	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,42	18,42	11
5223	2024-N7-47994	09/07/2024	412412290859	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		72,50	72,50	11
5224	2024-N7-47995	09/07/2024	412412291244	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,88	27,88	11

5225	2024-N7-47996	09/07/2024	412412290872	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,51	23,51	11
5226	2024-N7-47997	09/07/2024	412412291259	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,97	53,97	11
5227	2024-N7-47998	09/07/2024	412412290875	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,58	38,58	11
5228	2024-N7-47999	09/07/2024	412412290854	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		121,40	121,40	11
5229	2024-N7-48000	09/07/2024	412412291249	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,58	20,58	11
5230	2024-N7-48001	09/07/2024	412412290953	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	11
5231	2024-N7-48002	09/07/2024	412412290874	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,21	25,21	11
5232	2024-N7-48003	09/07/2024	412412290944	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,61	28,61	11
5233	2024-N7-48004	09/07/2024	412412290851	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,72	10,72	11
5234	2024-N7-48005	09/07/2024	412412290955	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		117,46	117,46	11
5235	2024-N7-48006	09/07/2024	412412291266	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,97	56,97	11
5236	2024-N7-48007	09/07/2024	412412290861	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,05	18,05	11
5237	2024-N7-48008	09/07/2024	412412291251	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,61	14,61	11
5238	2024-N7-48009	09/07/2024	412412290847	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,78	28,78	11
5239	2024-N7-48010	09/07/2024	412412290960	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,71	48,71	11
5240	2024-N7-48011	09/07/2024	412412291250	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,13	76,13	11
5241	2024-N7-48012	09/07/2024	412412291270	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		80,39	80,39	11
5242	2024-N7-48013	09/07/2024	412412290848	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		163,75	163,75	11
5243	2024-N7-48014	09/07/2024	412412290864	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,90	56,90	11
5244	2024-N7-48015	09/07/2024	412412291248	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,19	33,19	11
5245	2024-N7-48016	09/07/2024	412412290867	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,81	59,81	11
5246	2024-N7-48017	09/07/2024	412412291268	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	11

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5247	2024-N7-48018	09/07/2024	412412290858	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		94,59	94,59	11
5248	2024-N7-48019	09/07/2024	412412290860	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		90,13	90,13	11
5249	2024-N7-48020	09/07/2024	412412291265	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,31	27,31	11
5250	2024-N7-48021	09/07/2024	412412291262	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,35	47,35	11
5251	2024-N7-48022	09/07/2024	412412290943	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		120,79	120,79	11
5252	2024-N7-48023	09/07/2024	412412290869	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		69,40	69,40	11
5253	2024-N7-48024	09/07/2024	412412290868	19/08/2024	11/07/2024	10/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	11
5254	2024-N7-48025	09/07/2024	412412291312	19/08/2024	19/07/2024	18/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		94,37	94,37	3
5255	2024-N7-48026	09/07/2024	412412289149	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,71	61,71	0
5256	2024-N7-48027	09/07/2024	412412289342	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,22	62,22	0
5257	2024-N7-48028	09/07/2024	412412289159	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,06	24,06	0
5258	2024-N7-48029	09/07/2024	412412289186	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,30	15,30	0
5259	2024-N7-48030	09/07/2024	412412289786	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,41	31,41	0
5260	2024-N7-48031	09/07/2024	412412289340	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		90,34	90,34	0
5261	2024-N7-48032	09/07/2024	412412289347	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		54,12	54,12	0
5262	2024-N7-48033	09/07/2024	412412289168	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		112,61	112,61	0
5263	2024-N7-48034	09/07/2024	412412289793	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	0
5264	2024-N7-48035	09/07/2024	412412289157	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,77	60,77	0
5265	2024-N7-48036	09/07/2024	412412289165	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,86	19,86	0
5266	2024-N7-48037	09/07/2024	412412290392	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,59	13,59	0
5267	2024-N7-48038	09/07/2024	412412289345	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,31	37,31	0

5268	2024-N7-48039	09/07/2024	412412289343	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,65	19,65	0
5269	2024-N7-48040	09/07/2024	412412289770	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,97	50,97	0
5270	2024-N7-48041	09/07/2024	412412289462	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,77	23,77	0
5271	2024-N7-48042	09/07/2024	412412289775	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	0
5272	2024-N7-48043	09/07/2024	412412289171	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,95	51,95	0
5273	2024-N7-48044	09/07/2024	412412289175	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,20	25,20	0
5274	2024-N7-48045	09/07/2024	412412289160	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,13	20,13	0
5275	2024-N7-48046	09/07/2024	412412289173	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		121,97	121,97	0
5276	2024-N7-48047	09/07/2024	412412289156	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,84	35,84	0
5277	2024-N7-48048	09/07/2024	412412289772	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,20	26,20	0
5278	2024-N7-48049	09/07/2024	412412289187	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,74	70,74	0
5279	2024-N7-48050	09/07/2024	412412289344	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,93	12,93	0
5280	2024-N7-48051	09/07/2024	412412289771	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,08	14,08	0
5281	2024-N7-48052	09/07/2024	412412288625	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,16	10,16	0
5282	2024-N7-48053	09/07/2024	412412289526	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,23	49,23	0
5283	2024-N7-48054	09/07/2024	412412289871	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,10	9,10	0
5284	2024-N7-48055	09/07/2024	412412289524	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,41	24,41	0
5285	2024-N7-48056	09/07/2024	412412288626	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,23	15,23	0
5286	2024-N7-48057	09/07/2024	412412289874	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		106,04	106,04	0
5287	2024-N7-48058	09/07/2024	412412289872	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		177,51	177,51	0
5288	2024-N7-48059	09/07/2024	412412289528	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,06	38,06	0
5289	2024-N7-48060	09/07/2024	412412288629	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		148,05	148,05	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48061	09/07/2024	412412289110	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,94	31,94	0
5291	2024-N7-48062	09/07/2024	412412289869	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
5292	2024-N7-48063	09/07/2024	412412289873	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,46	18,46	0
5293	2024-N7-48064	09/07/2024	412412288627	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,50	60,50	0
5294	2024-N7-48065	09/07/2024	412412289529	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		46,06	46,06	0
5295	2024-N7-48066	09/07/2024	412412288628	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,54	22,54	0
5296	2024-N7-48067	09/07/2024	412412289870	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,65	24,65	0
5297	2024-N7-48068	09/07/2024	412412289523	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		82,58	82,58	0
5298	2024-N7-48069	09/07/2024	412412288630	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		170,87	170,87	0
5299	2024-N7-48070	09/07/2024	412412289525	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		94,22	94,22	0
5300	2024-N7-48071	09/07/2024	412412290221	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		232,20	232,20	0
5301	2024-N7-48072	09/07/2024	412412289867	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		111,26	111,26	0
5302	2024-N7-48073	09/07/2024	412412288981	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,41	20,41	0
5303	2024-N7-48074	09/07/2024	412412289527	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,83	60,83	0
5304	2024-N7-48075	09/07/2024	412412288979	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		162,89	162,89	0
5305	2024-N7-48076	09/07/2024	412412288621	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		79,70	79,70	0
5306	2024-N7-48077	09/07/2024	412412288615	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,67	71,67	0
5307	2024-N7-48078	09/07/2024	412412289857	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,46	20,46	0
5308	2024-N7-48079	09/07/2024	412412289862	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,05	14,05	0
5309	2024-N7-48080	09/07/2024	412412288990	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,73	17,73	0
5310	2024-N7-48081	09/07/2024	412412289860	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		211,36	211,36	0

5311	2024-N7-48082	09/07/2024	412412288974	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,45	15,45	0
5312	2024-N7-48083	09/07/2024	412412289858	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,29	16,29	0
5313	2024-N7-48084	09/07/2024	412412289866	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,73	17,73	0
5314	2024-N7-48085	09/07/2024	412412289850	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		350,06	350,06	0
5315	2024-N7-48086	09/07/2024	412412289424	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,57	27,57	0
5316	2024-N7-48087	09/07/2024	412412290220	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,60	33,60	0
5317	2024-N7-48088	09/07/2024	412412290635	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,57	17,57	0
5318	2024-N7-48089	09/07/2024	412412290223	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		170,30	170,30	0
5319	2024-N7-48090	09/07/2024	412412288624	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,08	13,08	0
5320	2024-N7-48091	09/07/2024	412412290219	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,98	17,98	0
5321	2024-N7-48092	09/07/2024	412412289868	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,96	39,96	0
5322	2024-N7-48093	09/07/2024	412412288985	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		246,00	246,00	0
5323	2024-N7-48094	09/07/2024	412412289854	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	0
5324	2024-N7-48095	09/07/2024	412412288971	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,30	17,30	0
5325	2024-N7-48096	09/07/2024	412412289852	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,66	37,66	0
5326	2024-N7-48097	09/07/2024	412412289863	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,68	42,68	0
5327	2024-N7-48098	09/07/2024	412412290213	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,73	28,73	0
5328	2024-N7-48099	09/07/2024	412412289849	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		92,13	92,13	0
5329	2024-N7-48100	09/07/2024	412412289855	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		80,39	80,39	0
5330	2024-N7-48101	09/07/2024	412412288622	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,17	10,17	0
5331	2024-N7-48102	09/07/2024	412412288619	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,16	39,16	0
5332	2024-N7-48103	09/07/2024	412412288980	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		350,10	350,10	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48104	09/07/2024	412412290218	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,09	19,09	0
5334	2024-N7-48105	09/07/2024	412412290225	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,41	32,41	0
5335	2024-N7-48106	09/07/2024	412412289522	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,89	23,89	0
5336	2024-N7-48107	09/07/2024	412412288613	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,32	36,32	0
5337	2024-N7-48108	09/07/2024	412412290217	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		95,80	95,80	0
5338	2024-N7-48109	09/07/2024	412412289851	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,65	15,65	0
5339	2024-N7-48110	09/07/2024	412412288982	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,07	14,07	0
5340	2024-N7-48111	09/07/2024	412412288977	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,55	28,55	0
5341	2024-N7-48112	09/07/2024	412412288987	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,92	40,92	0
5342	2024-N7-48113	09/07/2024	412412289859	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,75	29,75	0
5343	2024-N7-48114	09/07/2024	412412290222	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,34	61,34	0
5344	2024-N7-48115	09/07/2024	412412289846	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,38	24,38	0
5345	2024-N7-48116	09/07/2024	412412288986	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,40	67,40	0
5346	2024-N7-48117	09/07/2024	412412289861	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0
5347	2024-N7-48118	09/07/2024	412412289848	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		264,17	264,17	0
5348	2024-N7-48119	09/07/2024	412412288623	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,54	15,54	0
5349	2024-N7-48120	09/07/2024	412412288988	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		89,28	89,28	0
5350	2024-N7-48121	09/07/2024	412412290224	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,09	17,09	0
5351	2024-N7-48122	09/07/2024	412412288973	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,93	21,93	0
5352	2024-N7-48123	09/07/2024	412412289847	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		297,32	297,32	0
5353	2024-N7-48124	09/07/2024	412412288976	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		78,91	78,91	0

5354	2024-N7-48125	09/07/2024	412412288975	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,21	12,21	0
5355	2024-N7-48126	09/07/2024	412412288983	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,48	50,48	0
5356	2024-N7-48127	09/07/2024	412412288984	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		97,88	97,88	0
5357	2024-N7-48128	09/07/2024	4124122889864	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,53	9,53	0
5358	2024-N7-48129	09/07/2024	412412290214	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		182,21	182,21	0
5359	2024-N7-48130	09/07/2024	412412289425	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		69,05	69,05	0
5360	2024-N7-48131	09/07/2024	412412289845	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		83,96	83,96	0
5361	2024-N7-48132	09/07/2024	412412290212	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		113,33	113,33	0
5362	2024-N7-48133	09/07/2024	412412288618	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,11	50,11	0
5363	2024-N7-48134	09/07/2024	412412288978	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,45	59,45	0
5364	2024-N7-48135	09/07/2024	412412288617	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
5365	2024-N7-48136	09/07/2024	412412288616	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,13	27,13	0
5366	2024-N7-48137	09/07/2024	412412288969	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,21	24,21	0
5367	2024-N7-48138	09/07/2024	412412289865	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		133,91	133,91	0
5368	2024-N7-48139	09/07/2024	412412289426	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,77	27,77	0
5369	2024-N7-48140	09/07/2024	412412290216	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,69	18,69	0
5370	2024-N7-48141	09/07/2024	412412289856	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		273,87	273,87	0
5371	2024-N7-48142	09/07/2024	412412288620	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,04	32,04	0
5372	2024-N7-48143	09/07/2024	412412288972	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,09	17,09	0
5373	2024-N7-48144	09/07/2024	412412288614	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,23	45,23	0
5374	2024-N7-48145	09/07/2024	412412290226	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,85	33,85	0
5375	2024-N7-48146	09/07/2024	412412289853	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		84,70	84,70	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48147	09/07/2024	412412288989	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,41	25,41	0
5377	2024-N7-48148	09/07/2024	412412288967	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,97	21,97	0
5378	2024-N7-48149	09/07/2024	412412289415	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		262,71	262,71	0
5379	2024-N7-48150	09/07/2024	412412289652	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,58	27,58	0
5380	2024-N7-48151	09/07/2024	412412289644	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,36	20,36	0
5381	2024-N7-48152	09/07/2024	412412289417	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		90,34	90,34	0
5382	2024-N7-48153	09/07/2024	412412288186	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,20	17,20	0
5383	2024-N7-48154	09/07/2024	412412288181	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,77	68,77	0
5384	2024-N7-48155	09/07/2024	412412288968	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,95	45,95	0
5385	2024-N7-48156	09/07/2024	412412289422	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,84	24,84	0
5386	2024-N7-48157	09/07/2024	412412289409	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,90	39,90	0
5387	2024-N7-48158	09/07/2024	412412289423	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,04	42,04	0
5388	2024-N7-48159	09/07/2024	412412289419	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		312,78	312,78	0
5389	2024-N7-48160	09/07/2024	412412290209	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		8,90	8,90	0
5390	2024-N7-48161	09/07/2024	412412289648	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0
5391	2024-N7-48162	09/07/2024	412412289407	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		379,97	379,97	0
5392	2024-N7-48163	09/07/2024	412412288970	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,14	53,14	0
5393	2024-N7-48164	09/07/2024	412412289645	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,17	21,17	0
5394	2024-N7-48165	09/07/2024	412412288172	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		158,88	158,88	0
5395	2024-N7-48166	09/07/2024	412412289640	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,88	28,88	0
5396	2024-N7-48167	09/07/2024	412412288170	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		77,39	77,39	0

5397	2024-N7-48168	09/07/2024	412412290210	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		96,42	96,42	0
5398	2024-N7-48169	09/07/2024	412412289401	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	0
5399	2024-N7-48170	09/07/2024	412412289633	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		81,77	81,77	0
5400	2024-N7-48171	09/07/2024	412412288184	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,75	27,75	0
5401	2024-N7-48172	09/07/2024	412412288173	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		46,45	46,45	0
5402	2024-N7-48173	09/07/2024	412412289634	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,70	14,70	0
5403	2024-N7-48174	09/07/2024	412412289650	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,38	21,38	0
5404	2024-N7-48175	09/07/2024	412412288188	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,75	27,75	0
5405	2024-N7-48176	09/07/2024	412412289642	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,18	28,18	0
5406	2024-N7-48177	09/07/2024	412412289651	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,55	42,55	0
5407	2024-N7-48178	09/07/2024	412412288189	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,34	40,34	0
5408	2024-N7-48179	09/07/2024	412412289641	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		93,51	93,51	0
5409	2024-N7-48180	09/07/2024	412412289418	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,32	37,32	0
5410	2024-N7-48181	09/07/2024	412412288191	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,19	51,19	0
5411	2024-N7-48182	09/07/2024	412412289412	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,30	16,30	0
5412	2024-N7-48183	09/07/2024	412412289405	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,96	23,96	0
5413	2024-N7-48184	09/07/2024	412412288169	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,19	51,19	0
5414	2024-N7-48185	09/07/2024	412412289411	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,77	26,77	0
5415	2024-N7-48186	09/07/2024	412412288187	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		100,60	100,60	0
5416	2024-N7-48187	09/07/2024	412412288174	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,10	18,10	0
5417	2024-N7-48188	09/07/2024	412412289647	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,56	24,56	0
5418	2024-N7-48189	09/07/2024	412412289400	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		82,93	82,93	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48190	09/07/2024	412412289654	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		322,25	322,25	0
5420	2024-N7-48191	09/07/2024	412412290211	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,44	33,44	0
5421	2024-N7-48192	09/07/2024	412412289410	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		94,38	94,38	0
5422	2024-N7-48193	09/07/2024	412412289413	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,67	16,67	0
5423	2024-N7-48194	09/07/2024	412412288163	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		124,21	124,21	0
5424	2024-N7-48195	09/07/2024	412412289646	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,74	18,74	0
5425	2024-N7-48196	09/07/2024	412412289397	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,80	27,80	0
5426	2024-N7-48197	09/07/2024	412412288190	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,68	28,68	0
5427	2024-N7-48198	09/07/2024	412412290215	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,65	16,65	0
5428	2024-N7-48199	09/07/2024	412412288168	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,84	23,84	0
5429	2024-N7-48200	09/07/2024	412412289649	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,02	23,02	0
5430	2024-N7-48201	09/07/2024	412412289403	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,00	23,00	0
5431	2024-N7-48202	09/07/2024	412412289636	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		158,87	158,87	0
5432	2024-N7-48203	09/07/2024	412412288182	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,64	30,64	0
5433	2024-N7-48204	09/07/2024	412412288179	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,03	19,03	0
5434	2024-N7-48205	09/07/2024	412412288185	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,69	21,69	0
5435	2024-N7-48206	09/07/2024	412412289416	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	0
5436	2024-N7-48207	09/07/2024	412412289630	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		574,51	574,51	0
5437	2024-N7-48208	09/07/2024	412412289638	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,38	21,38	0
5438	2024-N7-48209	09/07/2024	412412288180	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,09	28,09	0
5439	2024-N7-48210	09/07/2024	412412288165	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,43	25,43	0

5440	2024-N7-48211	09/07/2024	412412289404	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,45	60,45	0
5441	2024-N7-48212	09/07/2024	412412289420	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,12	15,12	0
5442	2024-N7-48213	09/07/2024	412412288178	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,45	24,45	0
5443	2024-N7-48214	09/07/2024	412412289421	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,45	23,45	0
5444	2024-N7-48215	09/07/2024	412412289402	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,89	59,89	0
5445	2024-N7-48216	09/07/2024	412412289414	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,37	71,37	0
5446	2024-N7-48217	09/07/2024	412412289632	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
5447	2024-N7-48218	09/07/2024	412412289406	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,44	52,44	0
5448	2024-N7-48219	09/07/2024	412412288176	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		46,57	46,57	0
5449	2024-N7-48220	09/07/2024	412412289639	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,47	38,47	0
5450	2024-N7-48221	09/07/2024	412412289399	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,08	16,08	0
5451	2024-N7-48222	09/07/2024	412412289653	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,12	25,12	0
5452	2024-N7-48223	09/07/2024	412412289408	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		123,03	123,03	0
5453	2024-N7-48224	09/07/2024	412412288749	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,57	15,57	0
5454	2024-N7-48225	09/07/2024	412412289655	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
5455	2024-N7-48226	09/07/2024	412412289398	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		92,18	92,18	0
5456	2024-N7-48227	09/07/2024	412412289643	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		95,36	95,36	0
5457	2024-N7-48228	09/07/2024	412412288177	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,86	19,86	0
5458	2024-N7-48229	09/07/2024	412412288183	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,95	17,95	0
5459	2024-N7-48230	09/07/2024	412412288175	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,58	23,58	0
5460	2024-N7-48231	09/07/2024	412412288167	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		488,92	488,92	0
5461	2024-N7-48232	09/07/2024	412412289635	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		116,02	116,02	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48233	09/07/2024	412412289628	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		110,08	110,08	0
5463	2024-N7-48234	09/07/2024	412412288735	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,08	16,08	0
5464	2024-N7-48235	09/07/2024	412412288873	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,76	30,76	0
5465	2024-N7-48236	09/07/2024	412412289637	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,61	14,61	0
5466	2024-N7-48237	09/07/2024	412412289396	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,64	19,64	0
5467	2024-N7-48238	09/07/2024	412412288876	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,29	62,29	0
5468	2024-N7-48239	09/07/2024	412412288171	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,88	17,88	0
5469	2024-N7-48240	09/07/2024	412412288746	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		92,74	92,74	0
5470	2024-N7-48241	09/07/2024	412412288164	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		283,39	283,39	0
5471	2024-N7-48242	09/07/2024	412412288160	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		128,65	128,65	0
5472	2024-N7-48243	09/07/2024	412412288736	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
5473	2024-N7-48244	09/07/2024	412412288871	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,90	14,90	0
5474	2024-N7-48245	09/07/2024	412412288740	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,73	25,73	0
5475	2024-N7-48246	09/07/2024	412412289622	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,86	67,86	0
5476	2024-N7-48247	09/07/2024	412412288750	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		46,46	46,46	0
5477	2024-N7-48248	09/07/2024	412412288158	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		93,25	93,25	0
5478	2024-N7-48249	09/07/2024	412412288731	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,70	14,70	0
5479	2024-N7-48250	09/07/2024	412412289623	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		143,10	143,10	0
5480	2024-N7-48251	09/07/2024	412412288154	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,40	12,40	0
5481	2024-N7-48252	09/07/2024	412412289231	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,57	51,57	0
5482	2024-N7-48253	09/07/2024	412412288748	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		115,22	115,22	0

5483	2024-N7-48254	09/07/2024	412412288156	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,49	31,49	0
5484	2024-N7-48255	09/07/2024	412412289227	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,30	25,30	0
5485	2024-N7-48256	09/07/2024	412412288734	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,61	10,61	0
5486	2024-N7-48257	09/07/2024	412412288868	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,52	51,52	0
5487	2024-N7-48258	09/07/2024	412412289232	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		55,09	55,09	0
5488	2024-N7-48259	09/07/2024	412412289626	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,92	39,92	0
5489	2024-N7-48260	09/07/2024	412412288869	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		190,33	190,33	0
5490	2024-N7-48261	09/07/2024	412412288738	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,91	15,91	0
5491	2024-N7-48262	09/07/2024	412412288875	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,12	20,12	0
5492	2024-N7-48263	09/07/2024	412412289230	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,56	29,56	0
5493	2024-N7-48264	09/07/2024	412412288733	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,33	22,33	0
5494	2024-N7-48265	09/07/2024	412412289631	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,82	28,82	0
5495	2024-N7-48266	09/07/2024	412412289229	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,21	16,21	0
5496	2024-N7-48267	09/07/2024	412412288745	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		87,93	87,93	0
5497	2024-N7-48268	09/07/2024	412412288870	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		142,68	142,68	0
5498	2024-N7-48269	09/07/2024	412412289395	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		102,95	102,95	0
5499	2024-N7-48270	09/07/2024	412412289223	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,25	15,25	0
5500	2024-N7-48271	09/07/2024	412412288166	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		221,60	221,60	0
5501	2024-N7-48272	09/07/2024	412412289627	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		8,89	8,89	0
5502	2024-N7-48273	09/07/2024	412412289621	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,22	36,22	0
5503	2024-N7-48274	09/07/2024	412412288732	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,31	61,31	0
5504	2024-N7-48275	09/07/2024	412412289233	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,02	40,02	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48276	09/07/2024	412412288162	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		131,07	131,07	0
5506	2024-N7-48277	09/07/2024	412412288865	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,24	42,24	0
5507	2024-N7-48278	09/07/2024	412412288874	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,19	30,19	0
5508	2024-N7-48279	09/07/2024	412412288153	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,22	16,22	0
5509	2024-N7-48280	09/07/2024	412412288741	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		99,84	99,84	0
5510	2024-N7-48281	09/07/2024	412412288743	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,23	29,23	0
5511	2024-N7-48282	09/07/2024	412412289224	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	0
5512	2024-N7-48283	09/07/2024	412412288155	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,12	41,12	0
5513	2024-N7-48284	09/07/2024	412412288161	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,61	14,61	0
5514	2024-N7-48285	09/07/2024	412412289629	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	0
5515	2024-N7-48286	09/07/2024	412412288739	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		120,77	120,77	0
5516	2024-N7-48287	09/07/2024	412412289625	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	0
5517	2024-N7-48288	09/07/2024	412412289225	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	0
5518	2024-N7-48289	09/07/2024	412412288747	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		151,51	151,51	0
5519	2024-N7-48290	09/07/2024	412412288867	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		54,13	54,13	0
5520	2024-N7-48291	09/07/2024	412412288157	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
5521	2024-N7-48292	09/07/2024	412412288744	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		44,03	44,03	0
5522	2024-N7-48293	09/07/2024	412412289624	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		138,14	138,14	0
5523	2024-N7-48294	09/07/2024	412412288159	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		98,48	98,48	0
5524	2024-N7-48295	09/07/2024	412412289228	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,45	31,45	0
5525	2024-N7-48296	09/07/2024	412412288737	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		450,80	450,80	0

5526	2024-N7-48297	09/07/2024	412412288872	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,24	34,24	0
5527	2024-N7-48298	09/07/2024	412412288864	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		114,22	114,22	0
5528	2024-N7-48299	09/07/2024	412412288742	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,93	50,93	0
5529	2024-N7-48300	09/07/2024	412412289226	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,34	17,34	0
5530	2024-N7-48301	09/07/2024	412412288863	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		140,14	140,14	0
5531	2024-N7-48302	09/07/2024	412412288858	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		72,99	72,99	0
5532	2024-N7-48303	09/07/2024	412412288727	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,93	57,93	0
5533	2024-N7-48304	09/07/2024	412412289219	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		240,76	240,76	0
5534	2024-N7-48305	09/07/2024	412412288860	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,73	14,73	0
5535	2024-N7-48306	09/07/2024	412412288724	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,77	27,77	0
5536	2024-N7-48307	09/07/2024	412412289222	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,13	12,13	0
5537	2024-N7-48308	09/07/2024	412412288728	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,37	16,37	0
5538	2024-N7-48309	09/07/2024	412412288730	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,90	59,90	0
5539	2024-N7-48310	09/07/2024	412412289043	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
5540	2024-N7-48311	09/07/2024	412412289039	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		115,71	115,71	0
5541	2024-N7-48312	09/07/2024	412412288866	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	0
5542	2024-N7-48313	09/07/2024	412412289045	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		136,55	136,55	0
5543	2024-N7-48314	09/07/2024	412412289030	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,24	19,24	0
5544	2024-N7-48315	09/07/2024	412412289024	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,51	47,51	0
5545	2024-N7-48316	09/07/2024	412412288725	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,29	15,29	0
5546	2024-N7-48317	09/07/2024	412412289022	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,98	65,98	0
5547	2024-N7-48318	09/07/2024	412412288722	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		117,62	117,62	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48319	09/07/2024	412412289036	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		201,49	201,49	0
5549	2024-N7-48320	09/07/2024	412412289034	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,95	15,95	0
5550	2024-N7-48321	09/07/2024	412412289037	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,96	24,96	0
5551	2024-N7-48322	09/07/2024	412412289047	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		93,16	93,16	0
5552	2024-N7-48323	09/07/2024	412412289033	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		115,63	115,63	0
5553	2024-N7-48324	09/07/2024	412412288726	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	0
5554	2024-N7-48325	09/07/2024	412412288862	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,67	75,67	0
5555	2024-N7-48326	09/07/2024	412412289221	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,73	28,73	0
5556	2024-N7-48327	09/07/2024	412412289038	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,92	12,92	0
5557	2024-N7-48328	09/07/2024	412412288859	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		44,22	44,22	0
5558	2024-N7-48329	09/07/2024	412412289018	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,26	22,26	0
5559	2024-N7-48330	09/07/2024	412412289032	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		227,59	227,59	0
5560	2024-N7-48331	09/07/2024	412412288721	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,42	57,42	0
5561	2024-N7-48332	09/07/2024	412412289025	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		78,17	78,17	0
5562	2024-N7-48333	09/07/2024	412412289044	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,87	31,87	0
5563	2024-N7-48334	09/07/2024	412412288729	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,13	16,13	0
5564	2024-N7-48335	09/07/2024	412412289029	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,93	48,93	0
5565	2024-N7-48336	09/07/2024	412412289217	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		155,17	155,17	0
5566	2024-N7-48337	09/07/2024	412412289026	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,84	67,84	0
5567	2024-N7-48338	09/07/2024	412412289042	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,55	12,55	0
5568	2024-N7-48339	09/07/2024	412412289028	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,62	22,62	0

5569	2024-N7-48340	09/07/2024	412412289027	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,73	42,73	0
5570	2024-N7-48341	09/07/2024	412412289218	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		207,47	207,47	0
5571	2024-N7-48342	09/07/2024	412412289216	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	0
5572	2024-N7-48343	09/07/2024	412412288723	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,70	37,70	0
5573	2024-N7-48344	09/07/2024	412412289023	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,33	57,33	0
5574	2024-N7-48345	09/07/2024	412412289040	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,94	31,94	0
5575	2024-N7-48346	09/07/2024	412412289220	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,88	16,88	0
5576	2024-N7-48347	09/07/2024	412412288861	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,61	71,61	0
5577	2024-N7-48348	09/07/2024	412412289020	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		144,23	144,23	0
5578	2024-N7-48349	09/07/2024	412412289041	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,50	61,50	0
5579	2024-N7-48350	09/07/2024	412412289031	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		106,73	106,73	0
5580	2024-N7-48351	09/07/2024	412412289035	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,10	27,10	0
5581	2024-N7-48352	09/07/2024	412412289046	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		74,18	74,18	0
5582	2024-N7-48353	09/07/2024	412412288309	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,42	12,42	0
5583	2024-N7-48354	09/07/2024	412412288533	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,64	68,64	0
5584	2024-N7-48355	09/07/2024	412412288298	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		69,69	69,69	0
5585	2024-N7-48356	09/07/2024	412412288308	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,76	20,76	0
5586	2024-N7-48357	09/07/2024	412412288305	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,30	29,30	0
5587	2024-N7-48358	09/07/2024	412412288531	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,69	23,69	0
5588	2024-N7-48359	09/07/2024	412412288539	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		99,01	99,01	0
5589	2024-N7-48360	09/07/2024	412412288283	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,25	65,25	0
5590	2024-N7-48361	09/07/2024	412412288301	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,61	17,61	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48362	09/07/2024	412412288532	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,48	53,48	0
5592	2024-N7-48363	09/07/2024	412412288304	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		80,10	80,10	0
5593	2024-N7-48364	09/07/2024	412412289019	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		118,09	118,09	0
5594	2024-N7-48365	09/07/2024	412412288275	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,34	27,34	0
5595	2024-N7-48366	09/07/2024	412412288524	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,77	34,77	0
5596	2024-N7-48367	09/07/2024	412412288281	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,61	14,61	0
5597	2024-N7-48368	09/07/2024	412412288276	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,84	49,84	0
5598	2024-N7-48369	09/07/2024	412412288284	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,13	32,13	0
5599	2024-N7-48370	09/07/2024	412412288285	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,87	16,87	0
5600	2024-N7-48371	09/07/2024	412412288289	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
5601	2024-N7-48372	09/07/2024	412412289021	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,75	20,75	0
5602	2024-N7-48373	09/07/2024	412412289017	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,73	17,73	0
5603	2024-N7-48374	09/07/2024	412412288303	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,83	35,83	0
5604	2024-N7-48375	09/07/2024	412412288536	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		125,06	125,06	0
5605	2024-N7-48376	09/07/2024	412412288280	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,69	33,69	0
5606	2024-N7-48377	09/07/2024	412412288310	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,24	27,24	0
5607	2024-N7-48378	09/07/2024	412412288286	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,11	37,11	0
5608	2024-N7-48379	09/07/2024	412412288528	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,05	37,05	0
5609	2024-N7-48380	09/07/2024	412412289155	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		97,85	97,85	0
5610	2024-N7-48381	09/07/2024	412412289176	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		126,21	126,21	0
5611	2024-N7-48382	09/07/2024	412412289774	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		107,84	107,84	0

5612	2024-N7-48383	09/07/2024	412412289177	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,68	19,68	0
5613	2024-N7-48384	09/07/2024	412412289167	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,82	59,82	0
5614	2024-N7-48385	09/07/2024	412412289788	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,23	30,23	0
5615	2024-N7-48386	09/07/2024	412412289162	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		160,55	160,55	0
5616	2024-N7-48387	09/07/2024	412412288352	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0
5617	2024-N7-48388	09/07/2024	412412288365	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,88	29,88	0
5618	2024-N7-48389	09/07/2024	412412290393	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,85	22,85	0
5619	2024-N7-48390	09/07/2024	412412288360	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		91,83	91,83	0
5620	2024-N7-48391	09/07/2024	412412290042	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		216,30	216,30	0
5621	2024-N7-48392	09/07/2024	412412290048	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,32	45,32	0
5622	2024-N7-48393	09/07/2024	412412290043	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,29	22,29	0
5623	2024-N7-48394	09/07/2024	412412290476	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,21	13,21	0
5624	2024-N7-48395	09/07/2024	412412289787	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,56	31,56	0
5625	2024-N7-48396	09/07/2024	412412290473	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,59	18,59	0
5626	2024-N7-48397	09/07/2024	412412290480	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,38	48,38	0
5627	2024-N7-48398	09/07/2024	412412288779	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		44,19	44,19	0
5628	2024-N7-48399	09/07/2024	412412290464	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,09	20,09	0
5629	2024-N7-48400	09/07/2024	412412288389	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,31	11,31	0
5630	2024-N7-48401	09/07/2024	412412289002	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,47	31,47	0
5631	2024-N7-48402	09/07/2024	412412288355	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,37	32,37	0
5632	2024-N7-48403	09/07/2024	412412288788	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,72	61,72	0
5633	2024-N7-48404	09/07/2024	412412288374	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,24	30,24	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48405	09/07/2024	412412290025	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		133,47	133,47	0
5635	2024-N7-48406	09/07/2024	412412290040	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		96,75	96,75	0
5636	2024-N7-48407	09/07/2024	412412288390	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,93	23,93	0
5637	2024-N7-48408	09/07/2024	412412290049	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,93	10,93	0
5638	2024-N7-48409	09/07/2024	412412288376	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,58	18,58	0
5639	2024-N7-48410	09/07/2024	412412289785	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,51	17,51	0
5640	2024-N7-48411	09/07/2024	412412288924	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,25	70,25	0
5641	2024-N7-48412	09/07/2024	412412290472	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,81	10,81	0
5642	2024-N7-48413	09/07/2024	412412289001	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,72	29,72	0
5643	2024-N7-48414	09/07/2024	412412288354	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,12	18,12	0
5644	2024-N7-48415	09/07/2024	412412289172	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,23	15,23	0
5645	2024-N7-48416	09/07/2024	412412290015	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,24	64,24	0
5646	2024-N7-48417	09/07/2024	412412288382	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,62	48,62	0
5647	2024-N7-48418	09/07/2024	412412290020	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		196,85	196,85	0
5648	2024-N7-48419	09/07/2024	412412290474	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,18	24,18	0
5649	2024-N7-48420	09/07/2024	412412288366	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,58	45,58	0
5650	2024-N7-48421	09/07/2024	412412289484	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,69	50,69	0
5651	2024-N7-48422	09/07/2024	412412290019	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,90	70,90	0
5652	2024-N7-48423	09/07/2024	412412289792	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,30	22,30	0
5653	2024-N7-48424	09/07/2024	412412290027	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,07	18,07	0
5654	2024-N7-48425	09/07/2024	412412289485	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,36	29,36	0

5655	2024-N7-48426	09/07/2024	412412288377	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,39	53,39	0
5656	2024-N7-48427	09/07/2024	412412288381	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,81	25,81	0
5657	2024-N7-48428	09/07/2024	412412289004	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,43	52,43	0
5658	2024-N7-48429	09/07/2024	412412290026	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		122,52	122,52	0
5659	2024-N7-48430	09/07/2024	412412290478	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,38	18,38	0
5660	2024-N7-48431	09/07/2024	412412288371	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		110,65	110,65	0
5661	2024-N7-48432	09/07/2024	412412288778	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,83	30,83	0
5662	2024-N7-48433	09/07/2024	412412290014	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		109,65	109,65	0
5663	2024-N7-48434	09/07/2024	412412289468	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		152,30	152,30	0
5664	2024-N7-48435	09/07/2024	412412290477	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		54,17	54,17	0
5665	2024-N7-48436	09/07/2024	412412288373	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
5666	2024-N7-48437	09/07/2024	412412290484	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,90	12,90	0
5667	2024-N7-48438	09/07/2024	412412288388	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
5668	2024-N7-48439	09/07/2024	412412288361	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		99,82	99,82	0
5669	2024-N7-48440	09/07/2024	412412290462	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,86	62,86	0
5670	2024-N7-48441	09/07/2024	412412288362	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,86	52,86	0
5671	2024-N7-48442	09/07/2024	412412290030	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,59	57,59	0
5672	2024-N7-48443	09/07/2024	412412289773	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,07	23,07	0
5673	2024-N7-48444	09/07/2024	412412289461	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,57	25,57	0
5674	2024-N7-48445	09/07/2024	412412290463	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		328,56	328,56	0
5675	2024-N7-48446	09/07/2024	412412289003	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,81	20,81	0
5676	2024-N7-48447	09/07/2024	412412290022	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,15	71,15	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48448	09/07/2024	412412290029	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0
5678	2024-N7-48449	09/07/2024	412412288781	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		130,46	130,46	0
5679	2024-N7-48450	09/07/2024	412412288784	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,40	18,40	0
5680	2024-N7-48451	09/07/2024	412412288380	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,04	29,04	0
5681	2024-N7-48452	09/07/2024	412412290394	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		116,89	116,89	0
5682	2024-N7-48453	09/07/2024	412412289487	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,11	21,11	0
5683	2024-N7-48454	09/07/2024	412412288783	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,88	76,88	0
5684	2024-N7-48455	09/07/2024	412412288378	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,39	14,39	0
5685	2024-N7-48456	09/07/2024	412412288780	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,32	24,32	0
5686	2024-N7-48457	09/07/2024	412412290259	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,86	19,86	0
5687	2024-N7-48458	09/07/2024	412412290605	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,54	20,54	0
5688	2024-N7-48459	09/07/2024	412412290261	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		114,72	114,72	0
5689	2024-N7-48460	09/07/2024	412412290599	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,79	59,79	0
5690	2024-N7-48461	09/07/2024	412412290253	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,23	14,23	0
5691	2024-N7-48462	09/07/2024	412412290248	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		174,53	174,53	0
5692	2024-N7-48463	09/07/2024	412412290610	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,70	35,70	0
5693	2024-N7-48464	09/07/2024	412412290255	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		142,92	142,92	0
5694	2024-N7-48465	09/07/2024	412412290606	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,82	17,82	0
5695	2024-N7-48466	09/07/2024	412412290260	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,57	25,57	0
5696	2024-N7-48467	09/07/2024	412412290258	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		6,72	6,72	0
5697	2024-N7-48468	09/07/2024	412412290247	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		85,83	85,83	0

5698	2024-N7-48469	09/07/2024	412412290256	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,13	16,13	0
5699	2024-N7-48470	09/07/2024	412412290593	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,54	17,54	0
5700	2024-N7-48471	09/07/2024	412412290612	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	0
5701	2024-N7-48472	09/07/2024	412412290603	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,82	65,82	0
5702	2024-N7-48473	09/07/2024	412412290601	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		95,43	95,43	0
5703	2024-N7-48474	09/07/2024	412412290602	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,55	52,55	0
5704	2024-N7-48475	09/07/2024	412412290243	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		46,80	46,80	0
5705	2024-N7-48476	09/07/2024	412412290607	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		163,42	163,42	0
5706	2024-N7-48477	09/07/2024	412412290604	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,67	16,67	0
5707	2024-N7-48478	09/07/2024	412412290597	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		73,78	73,78	0
5708	2024-N7-48479	09/07/2024	412412290600	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,08	29,08	0
5709	2024-N7-48480	09/07/2024	412412289694	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,77	25,77	0
5710	2024-N7-48481	09/07/2024	412412289690	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		217,46	217,46	0
5711	2024-N7-48482	09/07/2024	412412290230	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,48	60,48	0
5712	2024-N7-48483	09/07/2024	412412290574	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,06	23,06	0
5713	2024-N7-48484	09/07/2024	412412289679	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,76	20,76	0
5714	2024-N7-48485	09/07/2024	412412290252	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,48	42,48	0
5715	2024-N7-48486	09/07/2024	412412290244	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,01	24,01	0
5716	2024-N7-48487	09/07/2024	412412290598	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		81,64	81,64	0
5717	2024-N7-48488	09/07/2024	412412290164	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,38	59,38	0
5718	2024-N7-48489	09/07/2024	412412290234	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,93	48,93	0
5719	2024-N7-48490	09/07/2024	412412290254	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,60	33,60	0

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5720	2024-N7-48491	09/07/2024	412412290249	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,79	19,79	0
5721	2024-N7-48492	09/07/2024	412412290157	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,30	31,30	0
5722	2024-N7-48493	09/07/2024	412412289686	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,57	15,57	0
5723	2024-N7-48494	09/07/2024	412412290238	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		296,68	296,68	0
5724	2024-N7-48495	09/07/2024	412412289689	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
5725	2024-N7-48496	09/07/2024	412412290149	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	0
5726	2024-N7-48497	09/07/2024	412412290165	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,17	21,17	0
5727	2024-N7-48498	09/07/2024	412412290581	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,10	31,10	0
5728	2024-N7-48499	09/07/2024	412412290588	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		145,32	145,32	0
5729	2024-N7-48500	09/07/2024	412412289693	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,52	22,52	0
5730	2024-N7-48501	09/07/2024	412412289673	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		111,61	111,61	0
5731	2024-N7-48502	09/07/2024	412412290246	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		77,83	77,83	0
5732	2024-N7-48503	09/07/2024	412412290235	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,33	36,33	0
5733	2024-N7-48504	09/07/2024	412412289688	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,50	20,50	0
5734	2024-N7-48505	09/07/2024	412412290239	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,02	13,02	0
5735	2024-N7-48506	09/07/2024	412412290587	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	0
5736	2024-N7-48507	09/07/2024	412412289687	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,18	40,18	0
5737	2024-N7-48508	09/07/2024	412412289685	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,99	12,99	0
5738	2024-N7-48509	09/07/2024	412412290166	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		106,65	106,65	0
5739	2024-N7-48510	09/07/2024	412412290583	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		170,24	170,24	0
5740	2024-N7-48511	09/07/2024	412412290590	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,78	22,78	0

5741	2024-N7-48512	09/07/2024	412412290242	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,78	48,78	0
5742	2024-N7-48513	09/07/2024	412412290595	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
5743	2024-N7-48514	09/07/2024	412412290575	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		131,32	131,32	0
5744	2024-N7-48515	09/07/2024	412412290585	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,61	10,61	0
5745	2024-N7-48516	09/07/2024	412412290154	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,11	15,11	0
5746	2024-N7-48517	09/07/2024	412412290241	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,66	13,66	0
5747	2024-N7-48518	09/07/2024	412412290153	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,14	19,14	0
5748	2024-N7-48519	09/07/2024	412412289691	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
5749	2024-N7-48520	09/07/2024	412412290580	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,74	22,74	0
5750	2024-N7-48521	09/07/2024	412412290237	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,63	30,63	0
5751	2024-N7-48522	09/07/2024	412412290577	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,48	22,48	0
5752	2024-N7-48523	09/07/2024	412412290594	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,47	48,47	0
5753	2024-N7-48524	09/07/2024	412412290592	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,58	18,58	0
5754	2024-N7-48525	09/07/2024	412412289684	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
5755	2024-N7-48526	09/07/2024	412412290236	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,52	52,52	0
5756	2024-N7-48527	09/07/2024	412412290591	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,58	53,58	0
5757	2024-N7-48528	09/07/2024	412412290582	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,36	27,36	0
5758	2024-N7-48529	09/07/2024	412412290232	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,50	14,50	0
5759	2024-N7-48530	09/07/2024	412412290240	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	0
5760	2024-N7-48531	09/07/2024	412412290245	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,27	56,27	0
5761	2024-N7-48532	09/07/2024	412412290596	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		159,91	159,91	0
5762	2024-N7-48533	09/07/2024	412412290576	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		98,20	98,20	0

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5763	2024-N7-48534	09/07/2024	412412290159	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		327,96	327,96	0
5764	2024-N7-48535	09/07/2024	412412290227	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,34	36,34	0
5765	2024-N7-48536	09/07/2024	412412289681	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,99	35,99	0
5766	2024-N7-48537	09/07/2024	412412290150	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,07	22,07	0
5767	2024-N7-48538	09/07/2024	412412290162	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,52	16,52	0
5768	2024-N7-48539	09/07/2024	412412290578	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,17	70,17	0
5769	2024-N7-48540	09/07/2024	412412290147	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,38	26,38	0
5770	2024-N7-48541	09/07/2024	412412289683	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,74	19,74	0
5771	2024-N7-48542	09/07/2024	412412290158	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,35	22,35	0
5772	2024-N7-48543	09/07/2024	412412289675	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		74,03	74,03	0
5773	2024-N7-48544	09/07/2024	412412290572	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		153,32	153,32	0
5774	2024-N7-48545	09/07/2024	412412290586	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,41	20,41	0
5775	2024-N7-48546	09/07/2024	412412289682	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,45	30,45	0
5776	2024-N7-48547	09/07/2024	412412290231	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		175,76	175,76	0
5777	2024-N7-48548	09/07/2024	412412289674	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		167,61	167,61	0
5778	2024-N7-48549	09/07/2024	412412289671	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,78	19,78	0
5779	2024-N7-48550	09/07/2024	412412289676	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		98,71	98,71	0
5780	2024-N7-48551	09/07/2024	412412290152	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0
5781	2024-N7-48552	09/07/2024	412412290163	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,92	29,92	0
5782	2024-N7-48553	09/07/2024	412412290233	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	0
5783	2024-N7-48554	09/07/2024	412412289672	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		356,53	356,53	0

5784	2024-N7-48555	09/07/2024	412412290146	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		305,91	305,91	0
5785	2024-N7-48556	09/07/2024	412412290161	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,40	101,40	0
5786	2024-N7-48557	09/07/2024	412412290167	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,52	31,52	0
5787	2024-N7-48558	09/07/2024	412412290160	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,42	19,42	0
5788	2024-N7-48559	09/07/2024	412412290584	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		150,00	150,00	0
5789	2024-N7-48560	09/07/2024	412412289677	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		307,46	307,46	0
5790	2024-N7-48561	09/07/2024	412412290148	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,96	42,96	0
5791	2024-N7-48562	09/07/2024	412412289692	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	0
5792	2024-N7-48563	09/07/2024	412412290155	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		223,13	223,13	0
5793	2024-N7-48564	09/07/2024	412412290579	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,04	16,04	0
5794	2024-N7-48565	09/07/2024	412412290589	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,33	42,33	0
5795	2024-N7-48566	09/07/2024	412412290228	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,18	65,18	0
5796	2024-N7-48567	09/07/2024	412412290145	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,71	10,71	0
5797	2024-N7-48568	09/07/2024	412412289680	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,38	24,38	0
5798	2024-N7-48569	09/07/2024	412412290573	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		156,86	156,86	0
5799	2024-N7-48570	09/07/2024	412412290229	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,44	34,44	0
5800	2024-N7-48571	09/07/2024	412412290156	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		111,91	111,91	0
5801	2024-N7-48572	09/07/2024	412412290144	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		92,99	92,99	0
5802	2024-N7-48573	09/07/2024	412412289660	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,50	32,50	0
5803	2024-N7-48574	09/07/2024	412412289656	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,10	19,10	0
5804	2024-N7-48575	09/07/2024	412412289678	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		247,48	247,48	0
5805	2024-N7-48576	09/07/2024	412412289262	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,55	37,55	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48577	09/07/2024	412412289668	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,12	62,12	0
5807	2024-N7-48578	09/07/2024	412412289658	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,86	101,86	0
5808	2024-N7-48579	09/07/2024	412412289265	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,19	15,19	0
5809	2024-N7-48580	09/07/2024	412412290151	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,95	13,95	0
5810	2024-N7-48581	09/07/2024	412412289665	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,48	14,48	0
5811	2024-N7-48582	09/07/2024	412412289670	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		115,00	115,00	0
5812	2024-N7-48583	09/07/2024	412412289657	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,36	39,36	0
5813	2024-N7-48584	09/07/2024	412412289583	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	0
5814	2024-N7-48585	09/07/2024	412412290142	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		133,11	133,11	0
5815	2024-N7-48586	09/07/2024	412412289659	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,79	68,79	0
5816	2024-N7-48587	09/07/2024	412412290139	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		92,58	92,58	0
5817	2024-N7-48588	09/07/2024	412412289582	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,79	59,79	0
5818	2024-N7-48589	09/07/2024	412412289667	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,33	20,33	0
5819	2024-N7-48590	09/07/2024	412412289264	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,60	66,60	0
5820	2024-N7-48591	09/07/2024	412412290140	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,07	43,07	0
5821	2024-N7-48592	09/07/2024	412412289669	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		147,23	147,23	0
5822	2024-N7-48593	09/07/2024	412412289666	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,61	59,61	0
5823	2024-N7-48594	09/07/2024	412412289662	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,86	14,86	0
5824	2024-N7-48595	09/07/2024	412412289663	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,36	11,36	0
5825	2024-N7-48596	09/07/2024	412412290136	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,70	34,70	0
5826	2024-N7-48597	09/07/2024	412412290141	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		128,12	128,12	0

5827	2024-N7-48598	09/07/2024	412412290143	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,95	101,95	0
5828	2024-N7-48599	09/07/2024	412412289266	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,70	38,70	0
5829	2024-N7-48600	09/07/2024	412412289661	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		148,28	148,28	0
5830	2024-N7-48601	09/07/2024	412412290133	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,17	17,17	0
5831	2024-N7-48602	09/07/2024	412412289664	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,01	43,01	0
5832	2024-N7-48603	09/07/2024	412412290137	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		74,66	74,66	0
5833	2024-N7-48604	09/07/2024	412412289263	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,14	29,14	0
5834	2024-N7-48605	09/07/2024	412412290135	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,73	61,73	0
5835	2024-N7-48606	09/07/2024	412412290138	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,14	43,14	0
5836	2024-N7-48607	09/07/2024	412412289584	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		113,51	113,51	0
5837	2024-N7-48608	09/07/2024	412412290134	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
5838	2024-N7-48609	09/07/2024	412412289245	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,55	34,55	0
5839	2024-N7-48610	09/07/2024	412412289576	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,79	71,79	0
5840	2024-N7-48611	09/07/2024	412412289570	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,51	66,51	0
5841	2024-N7-48612	09/07/2024	412412289238	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,77	15,77	0
5842	2024-N7-48613	09/07/2024	412412289241	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,95	48,95	0
5843	2024-N7-48614	09/07/2024	412412289574	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		253,58	253,58	0
5844	2024-N7-48615	09/07/2024	412412289562	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,82	18,82	0
5845	2024-N7-48616	09/07/2024	412412289248	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,29	13,29	0
5846	2024-N7-48617	09/07/2024	412412289249	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,31	101,31	0
5847	2024-N7-48618	09/07/2024	412412288687	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		90,51	90,51	0
5848	2024-N7-48619	09/07/2024	412412289571	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48620	09/07/2024	412412289573	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		119,53	119,53	0
5850	2024-N7-48621	09/07/2024	412412289078	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,51	33,51	0
5851	2024-N7-48622	09/07/2024	412412289077	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	0
5852	2024-N7-48623	09/07/2024	412412289237	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,64	70,64	0
5853	2024-N7-48624	09/07/2024	412412289234	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,84	14,84	0
5854	2024-N7-48625	09/07/2024	412412288688	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		93,43	93,43	0
5855	2024-N7-48626	09/07/2024	412412289259	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		125,14	125,14	0
5856	2024-N7-48627	09/07/2024	412412289236	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,85	15,85	0
5857	2024-N7-48628	09/07/2024	412412289569	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		145,85	145,85	0
5858	2024-N7-48629	09/07/2024	412412289575	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,02	15,02	0
5859	2024-N7-48630	09/07/2024	412412289076	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,96	26,96	0
5860	2024-N7-48631	09/07/2024	412412289246	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,50	61,50	0
5861	2024-N7-48632	09/07/2024	412412289557	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		92,58	92,58	0
5862	2024-N7-48633	09/07/2024	412412289254	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,28	101,28	0
5863	2024-N7-48634	09/07/2024	412412289258	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,54	31,54	0
5864	2024-N7-48635	09/07/2024	412412289242	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		334,34	334,34	0
5865	2024-N7-48636	09/07/2024	412412289075	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		184,98	184,98	0
5866	2024-N7-48637	09/07/2024	412412289247	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,86	101,86	0
5867	2024-N7-48638	09/07/2024	412412289578	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0
5868	2024-N7-48639	09/07/2024	412412289561	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,99	20,99	0
5869	2024-N7-48640	09/07/2024	412412289261	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,69	39,69	0

5870	2024-N7-48641	09/07/2024	412412289253	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,68	19,68	0
5871	2024-N7-48642	09/07/2024	412412289559	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		131,98	131,98	0
5872	2024-N7-48643	09/07/2024	412412289235	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,64	18,64	0
5873	2024-N7-48644	09/07/2024	412412289243	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,51	68,51	0
5874	2024-N7-48645	09/07/2024	412412289239	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,41	28,41	0
5875	2024-N7-48646	09/07/2024	412412289251	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0
5876	2024-N7-48647	09/07/2024	412412289568	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,49	32,49	0
5877	2024-N7-48648	09/07/2024	412412289577	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,14	25,14	0
5878	2024-N7-48649	09/07/2024	412412289069	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,41	59,41	0
5879	2024-N7-48650	09/07/2024	412412289255	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
5880	2024-N7-48651	09/07/2024	412412289252	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		255,78	255,78	0
5881	2024-N7-48652	09/07/2024	412412289558	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,45	21,45	0
5882	2024-N7-48653	09/07/2024	412412289581	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		149,80	149,80	0
5883	2024-N7-48654	09/07/2024	412412289240	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,86	27,86	0
5884	2024-N7-48655	09/07/2024	412412289256	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		169,29	169,29	0
5885	2024-N7-48656	09/07/2024	412412289257	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		151,30	151,30	0
5886	2024-N7-48657	09/07/2024	412412289250	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,64	18,64	0
5887	2024-N7-48658	09/07/2024	412412289572	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		373,81	373,81	0
5888	2024-N7-48659	09/07/2024	412412289560	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		130,67	130,67	0
5889	2024-N7-48660	09/07/2024	412412289566	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,06	19,06	0
5890	2024-N7-48661	09/07/2024	412412289564	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		90,51	90,51	0
5891	2024-N7-48662	09/07/2024	412412288689	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,18	67,18	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48663	09/07/2024	412412289563	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	0
5893	2024-N7-48664	09/07/2024	412412289565	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,44	16,44	0
5894	2024-N7-48665	09/07/2024	412412289580	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,75	20,75	0
5895	2024-N7-48666	09/07/2024	412412289071	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,20	64,20	0
5896	2024-N7-48667	09/07/2024	412412289579	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		111,27	111,27	0
5897	2024-N7-48668	09/07/2024	412412289556	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,01	34,01	0
5898	2024-N7-48669	09/07/2024	412412289554	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,92	40,92	0
5899	2024-N7-48670	09/07/2024	412412288692	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,77	20,77	0
5900	2024-N7-48671	09/07/2024	412412289067	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,05	24,05	0
5901	2024-N7-48672	09/07/2024	412412289244	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,08	24,08	0
5902	2024-N7-48673	09/07/2024	412412289567	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		203,47	203,47	0
5903	2024-N7-48674	09/07/2024	412412288691	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		254,57	254,57	0
5904	2024-N7-48675	09/07/2024	412412289260	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,93	101,93	0
5905	2024-N7-48676	09/07/2024	412412289070	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		77,71	77,71	0
5906	2024-N7-48677	09/07/2024	412412289049	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,07	15,07	0
5907	2024-N7-48678	09/07/2024	412412289052	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,08	35,08	0
5908	2024-N7-48679	09/07/2024	412412288690	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,77	45,77	0
5909	2024-N7-48680	09/07/2024	412412288678	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		97,35	97,35	0
5910	2024-N7-48681	09/07/2024	412412288684	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,82	43,82	0
5911	2024-N7-48682	09/07/2024	412412289074	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,21	16,21	0
5912	2024-N7-48683	09/07/2024	412412288675	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,54	17,54	0

5913	2024-N7-48684	09/07/2024	412412288679	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		200,74	200,74	0
5914	2024-N7-48685	09/07/2024	412412288668	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		104,33	104,33	0
5915	2024-N7-48686	09/07/2024	412412288681	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,01	65,01	0
5916	2024-N7-48687	09/07/2024	412412289072	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		46,26	46,26	0
5917	2024-N7-48688	09/07/2024	412412289073	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,64	19,64	0
5918	2024-N7-48689	09/07/2024	412412289555	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,79	21,79	0
5919	2024-N7-48690	09/07/2024	412412289068	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,32	53,32	0
5920	2024-N7-48691	09/07/2024	412412288676	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,69	33,69	0
5921	2024-N7-48692	09/07/2024	412412289059	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		248,65	248,65	0
5922	2024-N7-48693	09/07/2024	412412289050	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,68	15,68	0
5923	2024-N7-48694	09/07/2024	412412288765	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,55	41,55	0
5924	2024-N7-48695	09/07/2024	412412288767	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,39	38,39	0
5925	2024-N7-48696	09/07/2024	412412288654	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,58	21,58	0
5926	2024-N7-48697	09/07/2024	412412288766	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,22	30,22	0
5927	2024-N7-48698	09/07/2024	412412288674	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,43	38,43	0
5928	2024-N7-48699	09/07/2024	412412288686	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		127,30	127,30	0
5929	2024-N7-48700	09/07/2024	412412289057	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,12	34,12	0
5930	2024-N7-48701	09/07/2024	412412289553	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,42	13,42	0
5931	2024-N7-48702	09/07/2024	412412289065	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,11	13,11	0
5932	2024-N7-48703	09/07/2024	412412289051	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,41	27,41	0
5933	2024-N7-48704	09/07/2024	412412289551	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,27	15,27	0
5934	2024-N7-48705	09/07/2024	412412288657	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,73	16,73	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48706	09/07/2024	412412288683	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,97	33,97	0
5936	2024-N7-48707	09/07/2024	412412288665	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,70	13,70	0
5937	2024-N7-48708	09/07/2024	412412289063	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,55	19,55	0
5938	2024-N7-48709	09/07/2024	412412289056	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,67	45,67	0
5939	2024-N7-48710	09/07/2024	412412288662	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		83,19	83,19	0
5940	2024-N7-48711	09/07/2024	412412288670	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		423,10	423,10	0
5941	2024-N7-48712	09/07/2024	412412288771	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,49	47,49	0
5942	2024-N7-48713	09/07/2024	412412288764	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		117,16	117,16	0
5943	2024-N7-48714	09/07/2024	412412289048	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,78	14,78	0
5944	2024-N7-48715	09/07/2024	412412288685	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,12	75,12	0
5945	2024-N7-48716	09/07/2024	412412288762	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,10	71,10	0
5946	2024-N7-48717	09/07/2024	412412289058	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,97	20,97	0
5947	2024-N7-48718	09/07/2024	412412289062	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		89,30	89,30	0
5948	2024-N7-48719	09/07/2024	412412289552	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,20	32,20	0
5949	2024-N7-48720	09/07/2024	412412288660	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,31	42,31	0
5950	2024-N7-48721	09/07/2024	412412289053	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,98	26,98	0
5951	2024-N7-48722	09/07/2024	412412289060	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,83	42,83	0
5952	2024-N7-48723	09/07/2024	412412288664	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,05	22,05	0
5953	2024-N7-48724	09/07/2024	412412289066	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,62	62,62	0
5954	2024-N7-48725	09/07/2024	412412288682	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,12	66,12	0
5955	2024-N7-48726	09/07/2024	412412288773	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,59	26,59	0

5956	2024-N7-48727	09/07/2024	412412288673	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,82	35,82	0
5957	2024-N7-48728	09/07/2024	412412288655	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,30	20,30	0
5958	2024-N7-48729	09/07/2024	412412288669	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,56	52,56	0
5959	2024-N7-48730	09/07/2024	412412288656	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,13	33,13	0
5960	2024-N7-48731	09/07/2024	412412288770	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		103,52	103,52	0
5961	2024-N7-48732	09/07/2024	412412288659	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		291,40	291,40	0
5962	2024-N7-48733	09/07/2024	412412288661	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		79,95	79,95	0
5963	2024-N7-48734	09/07/2024	412412289054	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,34	53,34	0
5964	2024-N7-48735	09/07/2024	412412288763	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,51	20,51	0
5965	2024-N7-48736	09/07/2024	412412288658	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,28	28,28	0
5966	2024-N7-48737	09/07/2024	412412288768	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,85	56,85	0
5967	2024-N7-48738	09/07/2024	412412288663	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,00	17,00	0
5968	2024-N7-48739	09/07/2024	412412288671	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,92	21,92	0
5969	2024-N7-48740	09/07/2024	412412289055	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,73	16,73	0
5970	2024-N7-48741	09/07/2024	412412288680	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,89	65,89	0
5971	2024-N7-48742	09/07/2024	412412288666	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,01	26,01	0
5972	2024-N7-48743	09/07/2024	412412288677	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,70	36,70	0
5973	2024-N7-48744	09/07/2024	412412288759	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,33	70,33	0
5974	2024-N7-48745	09/07/2024	412412289061	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,48	23,48	0
5975	2024-N7-48746	09/07/2024	412412288667	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,26	53,26	0
5976	2024-N7-48747	09/07/2024	412412288772	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,12	21,12	0
5977	2024-N7-48748	09/07/2024	412412288672	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,90	22,90	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48749	09/07/2024	412412289064	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,74	17,74	0
5979	2024-N7-48750	09/07/2024	412412288217	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,21	32,21	0
5980	2024-N7-48751	09/07/2024	412412288225	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,02	13,02	0
5981	2024-N7-48752	09/07/2024	412412290363	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,41	14,41	0
5982	2024-N7-48753	09/07/2024	412412288653	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		247,81	247,81	0
5983	2024-N7-48754	09/07/2024	412412288214	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,56	38,56	0
5984	2024-N7-48755	09/07/2024	412412288206	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,09	43,09	0
5985	2024-N7-48756	09/07/2024	412412290367	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,98	30,98	0
5986	2024-N7-48757	09/07/2024	412412288208	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,75	27,75	0
5987	2024-N7-48758	09/07/2024	412412290342	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,43	42,43	0
5988	2024-N7-48759	09/07/2024	412412290357	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,72	17,72	0
5989	2024-N7-48760	09/07/2024	412412288760	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,57	27,57	0
5990	2024-N7-48761	09/07/2024	412412288205	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,98	19,98	0
5991	2024-N7-48762	09/07/2024	412412288769	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,23	13,23	0
5992	2024-N7-48763	09/07/2024	412412288757	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,20	24,20	0
5993	2024-N7-48764	09/07/2024	412412288222	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,74	30,74	0
5994	2024-N7-48765	09/07/2024	412412290371	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,40	30,40	0
5995	2024-N7-48766	09/07/2024	412412288200	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,76	47,76	0
5996	2024-N7-48767	09/07/2024	412412290365	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		203,54	203,54	0
5997	2024-N7-48768	09/07/2024	412412288218	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		122,11	122,11	0
5998	2024-N7-48769	09/07/2024	412412288752	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	0

5999	2024-N7-48770	09/07/2024	412412288758	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,39	75,39	0
6000	2024-N7-48771	09/07/2024	412412288754	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		126,94	126,94	0
6001	2024-N7-48772	09/07/2024	412412290338	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		158,74	158,74	0
6002	2024-N7-48773	09/07/2024	412412290332	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,58	41,58	0
6003	2024-N7-48774	09/07/2024	412412290340	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		44,03	44,03	0
6004	2024-N7-48775	09/07/2024	412412290336	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,86	21,86	0
6005	2024-N7-48776	09/07/2024	412412288223	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0
6006	2024-N7-48777	09/07/2024	412412288207	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,66	48,66	0
6007	2024-N7-48778	09/07/2024	412412290370	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		125,81	125,81	0
6008	2024-N7-48779	09/07/2024	412412288228	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,90	70,90	0
6009	2024-N7-48780	09/07/2024	412412288751	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		623,90	623,90	0
6010	2024-N7-48781	09/07/2024	412412288215	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,65	10,65	0
6011	2024-N7-48782	09/07/2024	412412288216	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,11	18,11	0
6012	2024-N7-48783	09/07/2024	412412290337	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		116,59	116,59	0
6013	2024-N7-48784	09/07/2024	412412288198	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	0
6014	2024-N7-48785	09/07/2024	412412288219	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		97,57	97,57	0
6015	2024-N7-48786	09/07/2024	412412288204	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,98	17,98	0
6016	2024-N7-48787	09/07/2024	412412290339	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,93	16,93	0
6017	2024-N7-48788	09/07/2024	412412290349	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		46,37	46,37	0
6018	2024-N7-48789	09/07/2024	412412288212	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,64	10,64	0
6019	2024-N7-48790	09/07/2024	412412288755	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,17	21,17	0
6020	2024-N7-48791	09/07/2024	412412288202	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,47	29,47	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48792	09/07/2024	412412290356	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,43	41,43	0
6022	2024-N7-48793	09/07/2024	412412288756	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	0
6023	2024-N7-48794	09/07/2024	412412288761	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,67	41,67	0
6024	2024-N7-48795	09/07/2024	412412290358	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		385,31	385,31	0
6025	2024-N7-48796	09/07/2024	412412290361	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,86	61,86	0
6026	2024-N7-48797	09/07/2024	412412290354	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,54	13,54	0
6027	2024-N7-48798	09/07/2024	412412288230	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		283,19	283,19	0
6028	2024-N7-48799	09/07/2024	412412290341	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,38	32,38	0
6029	2024-N7-48800	09/07/2024	412412288199	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		54,29	54,29	0
6030	2024-N7-48801	09/07/2024	412412290355	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		140,44	140,44	0
6031	2024-N7-48802	09/07/2024	412412288201	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,68	30,68	0
6032	2024-N7-48803	09/07/2024	412412288226	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,06	30,06	0
6033	2024-N7-48804	09/07/2024	412412288229	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,15	41,15	0
6034	2024-N7-48805	09/07/2024	412412290334	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,16	14,16	0
6035	2024-N7-48806	09/07/2024	412412290333	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		44,93	44,93	0
6036	2024-N7-48807	09/07/2024	412412290360	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,07	19,07	0
6037	2024-N7-48808	09/07/2024	412412288227	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
6038	2024-N7-48809	09/07/2024	412412290368	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,07	57,07	0
6039	2024-N7-48810	09/07/2024	412412288220	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,91	14,91	0
6040	2024-N7-48811	09/07/2024	412412288209	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,42	13,42	0
6041	2024-N7-48812	09/07/2024	412412288203	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0

6042	2024-N7-48813	09/07/2024	412412290335	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		111,57	111,57	0
6043	2024-N7-48814	09/07/2024	412412290359	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,55	13,55	0
6044	2024-N7-48815	09/07/2024	412412290369	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		115,30	115,30	0
6045	2024-N7-48816	09/07/2024	412412288213	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		191,52	191,52	0
6046	2024-N7-48817	09/07/2024	412412290351	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,60	52,60	0
6047	2024-N7-48818	09/07/2024	412412288221	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,23	68,23	0
6048	2024-N7-48819	09/07/2024	412412288224	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
6049	2024-N7-48820	09/07/2024	412412290350	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		83,24	83,24	0
6050	2024-N7-48821	09/07/2024	412412288210	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
6051	2024-N7-48822	09/07/2024	412412290364	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,07	61,07	0
6052	2024-N7-48823	09/07/2024	412412288753	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		149,75	149,75	0
6053	2024-N7-48824	09/07/2024	412412288211	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,66	63,66	0
6054	2024-N7-48825	09/07/2024	412412290362	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,15	14,15	0
6055	2024-N7-48826	09/07/2024	412412290366	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,46	49,46	0
6056	2024-N7-48827	09/07/2024	412412290347	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,17	34,17	0
6057	2024-N7-48828	09/07/2024	412412289904	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,29	61,29	0
6058	2024-N7-48829	09/07/2024	412412290353	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,43	11,43	0
6059	2024-N7-48830	09/07/2024	412412288349	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,49	61,49	0
6060	2024-N7-48831	09/07/2024	412412288334	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,01	21,01	0
6061	2024-N7-48832	09/07/2024	412412290343	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		138,94	138,94	0
6062	2024-N7-48833	09/07/2024	412412290346	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,01	14,01	0
6063	2024-N7-48834	09/07/2024	412412288347	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		171,95	171,95	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48835	09/07/2024	412412290352	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,23	24,23	0
6065	2024-N7-48836	09/07/2024	412412289894	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,08	19,08	0
6066	2024-N7-48837	09/07/2024	412412288196	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,84	17,84	0
6067	2024-N7-48838	09/07/2024	412412288351	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,02	12,02	0
6068	2024-N7-48839	09/07/2024	412412288853	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0
6069	2024-N7-48840	09/07/2024	412412289892	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,30	22,30	0
6070	2024-N7-48841	09/07/2024	412412288342	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,18	27,18	0
6071	2024-N7-48842	09/07/2024	412412290345	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,51	47,51	0
6072	2024-N7-48843	09/07/2024	412412289897	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,26	52,26	0
6073	2024-N7-48844	09/07/2024	412412288346	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,53	9,53	0
6074	2024-N7-48845	09/07/2024	412412288341	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,73	47,73	0
6075	2024-N7-48846	09/07/2024	412412289901	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,20	65,20	0
6076	2024-N7-48847	09/07/2024	412412288339	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,33	31,33	0
6077	2024-N7-48848	09/07/2024	412412289903	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,16	48,16	0
6078	2024-N7-48849	09/07/2024	412412288194	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	0
6079	2024-N7-48850	09/07/2024	412412288340	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,25	33,25	0
6080	2024-N7-48851	09/07/2024	412412288331	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	0
6081	2024-N7-48852	09/07/2024	412412288343	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,43	11,43	0
6082	2024-N7-48853	09/07/2024	412412288329	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,19	19,19	0
6083	2024-N7-48854	09/07/2024	412412288192	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,36	17,36	0
6084	2024-N7-48855	09/07/2024	412412288344	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,27	36,27	0

6085	2024-N7-48856	09/07/2024	412412288336	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,87	43,87	0
6086	2024-N7-48857	09/07/2024	412412289898	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,22	17,22	0
6087	2024-N7-48858	09/07/2024	412412289900	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,59	63,59	0
6088	2024-N7-48859	09/07/2024	412412288345	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,12	25,12	0
6089	2024-N7-48860	09/07/2024	412412289905	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		86,52	86,52	0
6090	2024-N7-48861	09/07/2024	412412288852	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		140,34	140,34	0
6091	2024-N7-48862	09/07/2024	412412288856	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,36	25,36	0
6092	2024-N7-48863	09/07/2024	412412289902	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,55	66,55	0
6093	2024-N7-48864	09/07/2024	412412288197	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,13	36,13	0
6094	2024-N7-48865	09/07/2024	412412288348	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		122,01	122,01	0
6095	2024-N7-48866	09/07/2024	412412288193	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,36	47,36	0
6096	2024-N7-48867	09/07/2024	412412288325	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		170,20	170,20	0
6097	2024-N7-48868	09/07/2024	412412288854	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,29	66,29	0
6098	2024-N7-48869	09/07/2024	412412288333	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,81	60,81	0
6099	2024-N7-48870	09/07/2024	412412289895	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,47	59,47	0
6100	2024-N7-48871	09/07/2024	412412288321	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,62	18,62	0
6101	2024-N7-48872	09/07/2024	412412288328	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,89	17,89	0
6102	2024-N7-48873	09/07/2024	412412288337	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,83	25,83	0
6103	2024-N7-48874	09/07/2024	412412288324	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		100,95	100,95	0
6104	2024-N7-48875	09/07/2024	412412288857	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		124,86	124,86	0
6105	2024-N7-48876	09/07/2024	412412288350	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,45	28,45	0
6106	2024-N7-48877	09/07/2024	412412289899	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,54	22,54	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48878	09/07/2024	412412290348	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		86,75	86,75	0
6108	2024-N7-48879	09/07/2024	412412288332	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,74	34,74	0
6109	2024-N7-48880	09/07/2024	412412289906	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,67	26,67	0
6110	2024-N7-48881	09/07/2024	412412288338	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		331,28	331,28	0
6111	2024-N7-48882	09/07/2024	412412290344	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		404,96	404,96	0
6112	2024-N7-48883	09/07/2024	412412288851	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,52	57,52	0
6113	2024-N7-48884	09/07/2024	412412289896	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6114	2024-N7-48885	09/07/2024	412412288195	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,31	28,31	0
6115	2024-N7-48886	09/07/2024	412412288326	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,73	28,73	0
6116	2024-N7-48887	09/07/2024	412412289446	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		106,60	106,60	0
6117	2024-N7-48888	09/07/2024	412412288330	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,33	19,33	0
6118	2024-N7-48889	09/07/2024	412412288848	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,89	19,89	0
6119	2024-N7-48890	09/07/2024	412412289891	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,42	18,42	0
6120	2024-N7-48891	09/07/2024	412412288838	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		46,37	46,37	0
6121	2024-N7-48892	09/07/2024	412412289893	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,54	15,54	0
6122	2024-N7-48893	09/07/2024	412412288834	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,96	22,96	0
6123	2024-N7-48894	09/07/2024	412412288316	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		98,47	98,47	0
6124	2024-N7-48895	09/07/2024	412412288855	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		197,77	197,77	0
6125	2024-N7-48896	09/07/2024	412412288327	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,19	61,19	0
6126	2024-N7-48897	09/07/2024	412412289451	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,61	71,61	0
6127	2024-N7-48898	09/07/2024	412412289454	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	0

6128	2024-N7-48899	09/07/2024	412412288845	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,29	14,29	0
6129	2024-N7-48900	09/07/2024	412412289453	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,30	58,30	0
6130	2024-N7-48901	09/07/2024	412412289449	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		8,47	8,47	0
6131	2024-N7-48902	09/07/2024	412412288831	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		74,15	74,15	0
6132	2024-N7-48903	09/07/2024	412412288314	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,17	19,17	0
6133	2024-N7-48904	09/07/2024	412412289885	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,42	51,42	0
6134	2024-N7-48905	09/07/2024	412412288322	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,34	33,34	0
6135	2024-N7-48906	09/07/2024	412412289886	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,20	61,20	0
6136	2024-N7-48907	09/07/2024	412412288841	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		126,76	126,76	0
6137	2024-N7-48908	09/07/2024	412412288835	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,51	20,51	0
6138	2024-N7-48909	09/07/2024	412412288833	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,36	60,36	0
6139	2024-N7-48910	09/07/2024	412412288850	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		95,48	95,48	0
6140	2024-N7-48911	09/07/2024	412412289456	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		617,37	617,37	0
6141	2024-N7-48912	09/07/2024	412412288317	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		93,46	93,46	0
6142	2024-N7-48913	09/07/2024	412412289889	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		139,49	139,49	0
6143	2024-N7-48914	09/07/2024	412412289442	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,16	19,16	0
6144	2024-N7-48915	09/07/2024	412412288320	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,86	28,86	0
6145	2024-N7-48916	09/07/2024	412412289444	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,47	20,47	0
6146	2024-N7-48917	09/07/2024	412412288323	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,51	15,51	0
6147	2024-N7-48918	09/07/2024	412412289448	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,49	21,49	0
6148	2024-N7-48919	09/07/2024	412412289455	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		264,20	264,20	0
6149	2024-N7-48920	09/07/2024	412412289887	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,22	31,22	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48921	09/07/2024	412412289447	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,46	27,46	0
6151	2024-N7-48922	09/07/2024	412412288313	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,47	26,47	0
6152	2024-N7-48923	09/07/2024	412412288319	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		264,34	264,34	0
6153	2024-N7-48924	09/07/2024	412412289459	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,68	27,68	0
6154	2024-N7-48925	09/07/2024	412412288840	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		163,64	163,64	0
6155	2024-N7-48926	09/07/2024	412412288318	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		230,53	230,53	0
6156	2024-N7-48927	09/07/2024	412412288315	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,00	13,00	0
6157	2024-N7-48928	09/07/2024	412412289888	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,70	19,70	0
6158	2024-N7-48929	09/07/2024	412412288844	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,50	10,50	0
6159	2024-N7-48930	09/07/2024	412412288846	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,89	62,89	0
6160	2024-N7-48931	09/07/2024	412412289441	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,65	64,65	0
6161	2024-N7-48932	09/07/2024	412412288312	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,99	15,99	0
6162	2024-N7-48933	09/07/2024	412412289443	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		134,91	134,91	0
6163	2024-N7-48934	09/07/2024	412412289458	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		129,36	129,36	0
6164	2024-N7-48935	09/07/2024	412412288832	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		176,04	176,04	0
6165	2024-N7-48936	09/07/2024	412412288842	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,90	13,90	0
6166	2024-N7-48937	09/07/2024	412412288843	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,66	19,66	0
6167	2024-N7-48938	09/07/2024	412412289890	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		92,06	92,06	0
6168	2024-N7-48939	09/07/2024	412412289457	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,64	12,64	0
6169	2024-N7-48940	09/07/2024	412412288335	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,46	26,46	0
6170	2024-N7-48941	09/07/2024	412412288836	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,63	16,63	0

6171	2024-N7-48942	09/07/2024	412412288847	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		148,89	148,89	0
6172	2024-N7-48943	09/07/2024	412412288849	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		88,92	88,92	0
6173	2024-N7-48944	09/07/2024	412412289450	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		219,69	219,69	0
6174	2024-N7-48945	09/07/2024	412412288311	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,01	58,01	0
6175	2024-N7-48946	09/07/2024	412412289452	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,80	15,80	0
6176	2024-N7-48947	09/07/2024	412412288837	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		106,52	106,52	0
6177	2024-N7-48948	09/07/2024	412412288839	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,78	18,78	0
6178	2024-N7-48949	09/07/2024	412412289445	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,69	33,69	0
6179	2024-N7-48950	09/07/2024	412412289429	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,57	33,57	0
6180	2024-N7-48951	09/07/2024	412412289437	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,65	36,65	0
6181	2024-N7-48952	09/07/2024	412412289439	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,37	33,37	0
6182	2024-N7-48953	09/07/2024	412412288829	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,46	18,46	0
6183	2024-N7-48954	09/07/2024	412412289428	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		193,87	193,87	0
6184	2024-N7-48955	09/07/2024	412412289430	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,91	18,91	0
6185	2024-N7-48956	09/07/2024	412412289436	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,70	13,70	0
6186	2024-N7-48957	09/07/2024	412412289434	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		121,79	121,79	0
6187	2024-N7-48958	09/07/2024	412412289433	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		165,97	165,97	0
6188	2024-N7-48959	09/07/2024	412412289431	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,70	13,70	0
6189	2024-N7-48960	09/07/2024	412412288830	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,86	20,86	0
6190	2024-N7-48961	09/07/2024	412412289438	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	0
6191	2024-N7-48962	09/07/2024	412412289440	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,18	60,18	0
6192	2024-N7-48963	09/07/2024	412412289427	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,09	17,09	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-48964	09/07/2024	412412289432	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		117,03	117,03	0
6194	2024-N7-48965	09/07/2024	412412289435	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	0
6195	2024-N7-48966	09/07/2024	412412288470	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,75	27,75	0
6196	2024-N7-48967	09/07/2024	412412288466	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		82,17	82,17	0
6197	2024-N7-48968	09/07/2024	412412288472	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,84	16,84	0
6198	2024-N7-48969	09/07/2024	412412288467	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,56	16,56	0
6199	2024-N7-48970	09/07/2024	412412288469	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,58	62,58	0
6200	2024-N7-48971	09/07/2024	412412288471	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6201	2024-N7-48972	09/07/2024	412412288468	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,60	21,60	0
6202	2024-N7-48973	09/07/2024	412412288464	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,17	27,17	0
6203	2024-N7-48974	09/07/2024	412412288456	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,41	31,41	0
6204	2024-N7-48975	09/07/2024	412412288463	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,67	19,67	0
6205	2024-N7-48976	09/07/2024	412412288465	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		69,94	69,94	0
6206	2024-N7-48977	09/07/2024	412412288452	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,18	15,18	0
6207	2024-N7-48978	09/07/2024	412412288461	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,49	14,49	0
6208	2024-N7-48979	09/07/2024	412412288462	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		195,98	195,98	0
6209	2024-N7-48980	09/07/2024	412412288460	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6210	2024-N7-48981	09/07/2024	412412288454	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,96	20,96	0
6211	2024-N7-48982	09/07/2024	412412288457	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		100,48	100,48	0
6212	2024-N7-48983	09/07/2024	412412288455	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		79,30	79,30	0
6213	2024-N7-48984	09/07/2024	412412288458	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,73	17,73	0

6214	2024-N7-48985	09/07/2024	412412288459	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,04	20,04	0
6215	2024-N7-48986	09/07/2024	412412288453	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6216	2024-N7-48987	09/07/2024	412412288447	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,37	41,37	0
6217	2024-N7-48988	09/07/2024	412412288451	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	0
6218	2024-N7-48989	09/07/2024	412412288442	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,85	23,85	0
6219	2024-N7-48990	09/07/2024	412412288443	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,07	30,07	0
6220	2024-N7-48991	09/07/2024	412412288437	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,11	16,11	0
6221	2024-N7-48992	09/07/2024	412412288450	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,31	59,31	0
6222	2024-N7-48993	09/07/2024	412412288449	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,03	43,03	0
6223	2024-N7-48994	09/07/2024	412412288433	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,75	59,75	0
6224	2024-N7-48995	09/07/2024	412412288435	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		106,30	106,30	0
6225	2024-N7-48996	09/07/2024	412412288436	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,17	26,17	0
6226	2024-N7-48997	09/07/2024	412412288441	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,78	15,78	0
6227	2024-N7-48998	09/07/2024	412412288434	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,19	14,19	0
6228	2024-N7-48999	09/07/2024	412412288446	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		74,32	74,32	0
6229	2024-N7-49000	09/07/2024	412412288445	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,51	45,51	0
6230	2024-N7-49001	09/07/2024	412412288432	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,95	42,95	0
6231	2024-N7-49002	09/07/2024	412412288438	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,83	56,83	0
6232	2024-N7-49003	09/07/2024	412412288448	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		371,01	371,01	0
6233	2024-N7-49004	09/07/2024	412412288444	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,64	18,64	0
6234	2024-N7-49005	09/07/2024	412412288439	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		7,36	7,36	0
6235	2024-N7-49006	09/07/2024	412412288440	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,68	22,68	0

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6236	2024-N7-49007	09/07/2024	412412290455	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,25	16,25	0
6237	2024-N7-49008	09/07/2024	412412290302	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,61	20,61	0
6238	2024-N7-49009	09/07/2024	412412290458	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,53	23,53	0
6239	2024-N7-49010	09/07/2024	412412290460	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	0
6240	2024-N7-49011	09/07/2024	412412290456	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,40	15,40	0
6241	2024-N7-49012	09/07/2024	412412290009	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,94	19,94	0
6242	2024-N7-49013	09/07/2024	412412290299	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,23	19,23	0
6243	2024-N7-49014	09/07/2024	412412290301	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,28	33,28	0
6244	2024-N7-49015	09/07/2024	412412289765	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,52	35,52	0
6245	2024-N7-49016	09/07/2024	412412290453	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,80	61,80	0
6246	2024-N7-49017	09/07/2024	412412290303	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,06	56,06	0
6247	2024-N7-49018	09/07/2024	412412290459	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,23	27,23	0
6248	2024-N7-49019	09/07/2024	412412290457	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,92	25,92	0
6249	2024-N7-49020	09/07/2024	412412290300	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,26	33,26	0
6250	2024-N7-49021	09/07/2024	412412290454	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,48	68,48	0
6251	2024-N7-49022	09/07/2024	412412289767	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		155,70	155,70	0
6252	2024-N7-49023	09/07/2024	412412289994	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,10	12,10	0
6253	2024-N7-49024	09/07/2024	412412289763	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,56	53,56	0
6254	2024-N7-49025	09/07/2024	412412289998	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,38	18,38	0
6255	2024-N7-49026	09/07/2024	412412289766	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,04	67,04	0
6256	2024-N7-49027	09/07/2024	412412289750	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		90,33	90,33	0

6257	2024-N7-49028	09/07/2024	412412289993	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		283,73	283,73	0
6258	2024-N7-49029	09/07/2024	412412290569	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,58	18,58	0
6259	2024-N7-49030	09/07/2024	412412290571	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		114,64	114,64	0
6260	2024-N7-49031	09/07/2024	412412289754	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		87,21	87,21	0
6261	2024-N7-49032	09/07/2024	412412290564	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,17	33,17	0
6262	2024-N7-49033	09/07/2024	412412289745	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,67	13,67	0
6263	2024-N7-49034	09/07/2024	412412290010	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,77	52,77	0
6264	2024-N7-49035	09/07/2024	412412290008	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,07	65,07	0
6265	2024-N7-49036	09/07/2024	412412289995	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,29	58,29	0
6266	2024-N7-49037	09/07/2024	412412290560	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,17	45,17	0
6267	2024-N7-49038	09/07/2024	412412290557	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,80	30,80	0
6268	2024-N7-49039	09/07/2024	412412289756	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,63	29,63	0
6269	2024-N7-49040	09/07/2024	412412289748	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,47	24,47	0
6270	2024-N7-49041	09/07/2024	412412289760	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,18	17,18	0
6271	2024-N7-49042	09/07/2024	412412289753	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	0
6272	2024-N7-49043	09/07/2024	412412290563	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		102,90	102,90	0
6273	2024-N7-49044	09/07/2024	412412289749	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		178,66	178,66	0
6274	2024-N7-49045	09/07/2024	412412289758	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,36	75,36	0
6275	2024-N7-49046	09/07/2024	412412289764	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,20	19,20	0
6276	2024-N7-49047	09/07/2024	412412290003	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,69	19,69	0
6277	2024-N7-49048	09/07/2024	412412289989	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,74	29,74	0
6278	2024-N7-49049	09/07/2024	412412289759	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		135,75	135,75	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49050	09/07/2024	412412290555	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,30	14,30	0
6280	2024-N7-49051	09/07/2024	412412290006	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		223,71	223,71	0
6281	2024-N7-49052	09/07/2024	412412289743	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		103,71	103,71	0
6282	2024-N7-49053	09/07/2024	412412289751	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,73	26,73	0
6283	2024-N7-49054	09/07/2024	412412289999	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,20	13,20	0
6284	2024-N7-49055	09/07/2024	412412290566	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		320,72	320,72	0
6285	2024-N7-49056	09/07/2024	412412290568	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6286	2024-N7-49057	09/07/2024	412412290007	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,58	51,58	0
6287	2024-N7-49058	09/07/2024	412412290002	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	0
6288	2024-N7-49059	09/07/2024	412412289752	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,51	20,51	0
6289	2024-N7-49060	09/07/2024	412412289762	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,23	29,23	0
6290	2024-N7-49061	09/07/2024	412412289500	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,06	17,06	0
6291	2024-N7-49062	09/07/2024	412412290558	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,22	16,22	0
6292	2024-N7-49063	09/07/2024	412412289992	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,17	14,17	0
6293	2024-N7-49064	09/07/2024	412412289742	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		103,55	103,55	0
6294	2024-N7-49065	09/07/2024	412412290565	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,77	9,77	0
6295	2024-N7-49066	09/07/2024	412412289757	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,62	37,62	0
6296	2024-N7-49067	09/07/2024	412412289755	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		160,11	160,11	0
6297	2024-N7-49068	09/07/2024	412412289991	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,55	19,55	0
6298	2024-N7-49069	09/07/2024	412412289997	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,42	13,42	0
6299	2024-N7-49070	09/07/2024	412412289996	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,16	26,16	0

6300	2024-N7-49071	09/07/2024	412412290561	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,26	31,26	0
6301	2024-N7-49072	09/07/2024	412412290004	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,45	61,45	0
6302	2024-N7-49073	09/07/2024	412412290005	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,84	21,84	0
6303	2024-N7-49074	09/07/2024	412412290570	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,01	12,01	0
6304	2024-N7-49075	09/07/2024	412412289990	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,68	41,68	0
6305	2024-N7-49076	09/07/2024	412412290001	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,92	47,92	0
6306	2024-N7-49077	09/07/2024	412412290562	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		348,00	348,00	0
6307	2024-N7-49078	09/07/2024	412412289988	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		89,09	89,09	0
6308	2024-N7-49079	09/07/2024	412412290000	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,22	21,22	0
6309	2024-N7-49080	09/07/2024	412412289746	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,54	13,54	0
6310	2024-N7-49081	09/07/2024	412412290567	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		94,75	94,75	0
6311	2024-N7-49082	09/07/2024	412412290559	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,58	16,58	0
6312	2024-N7-49083	09/07/2024	412412289761	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,59	10,59	0
6313	2024-N7-49084	09/07/2024	412412289733	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,45	53,45	0
6314	2024-N7-49085	09/07/2024	412412290549	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,80	58,80	0
6315	2024-N7-49086	09/07/2024	412412289741	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,64	12,64	0
6316	2024-N7-49087	09/07/2024	412412289477	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		150,75	150,75	0
6317	2024-N7-49088	09/07/2024	412412289744	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,22	56,22	0
6318	2024-N7-49089	09/07/2024	412412290543	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		127,77	127,77	0
6319	2024-N7-49090	09/07/2024	412412290556	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		8,68	8,68	0
6320	2024-N7-49091	09/07/2024	412412290547	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		102,33	102,33	0
6321	2024-N7-49092	09/07/2024	412412289730	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,97	60,97	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49093	09/07/2024	412412289747	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,65	16,65	0
6323	2024-N7-49094	09/07/2024	412412290546	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		365,47	365,47	0
6324	2024-N7-49095	09/07/2024	412412289478	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		139,13	139,13	0
6325	2024-N7-49096	09/07/2024	412412289498	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,61	13,61	0
6326	2024-N7-49097	09/07/2024	412412289731	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,22	15,22	0
6327	2024-N7-49098	09/07/2024	412412289480	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,29	22,29	0
6328	2024-N7-49099	09/07/2024	412412290553	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,84	19,84	0
6329	2024-N7-49100	09/07/2024	412412289496	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,30	49,30	0
6330	2024-N7-49101	09/07/2024	412412289739	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,82	32,82	0
6331	2024-N7-49102	09/07/2024	412412289740	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,65	25,65	0
6332	2024-N7-49103	09/07/2024	412412289479	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,99	36,99	0
6333	2024-N7-49104	09/07/2024	412412289734	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,91	15,91	0
6334	2024-N7-49105	09/07/2024	412412289736	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,07	75,07	0
6335	2024-N7-49106	09/07/2024	412412289481	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,92	19,92	0
6336	2024-N7-49107	09/07/2024	412412289728	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		212,49	212,49	0
6337	2024-N7-49108	09/07/2024	412412290539	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,83	13,83	0
6338	2024-N7-49109	09/07/2024	412412289738	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,42	23,42	0
6339	2024-N7-49110	09/07/2024	412412288921	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,43	18,43	0
6340	2024-N7-49111	09/07/2024	412412289476	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,28	23,28	0
6341	2024-N7-49112	09/07/2024	412412289727	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,68	17,68	0
6342	2024-N7-49113	09/07/2024	412412289483	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		133,28	133,28	0

6343	2024-N7-49114	09/07/2024	412412290545	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		82,69	82,69	0
6344	2024-N7-49115	09/07/2024	412412289732	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,89	18,89	0
6345	2024-N7-49116	09/07/2024	412412290554	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,64	29,64	0
6346	2024-N7-49117	09/07/2024	412412290548	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,32	16,32	0
6347	2024-N7-49118	09/07/2024	412412290538	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,94	68,94	0
6348	2024-N7-49119	09/07/2024	412412289482	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,26	22,26	0
6349	2024-N7-49120	09/07/2024	412412289499	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,79	35,79	0
6350	2024-N7-49121	09/07/2024	412412290536	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		135,13	135,13	0
6351	2024-N7-49122	09/07/2024	412412289494	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,94	17,94	0
6352	2024-N7-49123	09/07/2024	412412288919	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,31	31,31	0
6353	2024-N7-49124	09/07/2024	412412289501	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		143,63	143,63	0
6354	2024-N7-49125	09/07/2024	412412289473	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,90	64,90	0
6355	2024-N7-49126	09/07/2024	412412288920	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,94	17,94	0
6356	2024-N7-49127	09/07/2024	412412289497	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,22	41,22	0
6357	2024-N7-49128	09/07/2024	412412289737	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,65	17,65	0
6358	2024-N7-49129	09/07/2024	412412290544	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		78,20	78,20	0
6359	2024-N7-49130	09/07/2024	412412290552	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		233,61	233,61	0
6360	2024-N7-49131	09/07/2024	412412290542	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,24	11,24	0
6361	2024-N7-49132	09/07/2024	412412290540	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,74	17,74	0
6362	2024-N7-49133	09/07/2024	412412289735	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,93	27,93	0
6363	2024-N7-49134	09/07/2024	412412289338	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,00	50,00	0
6364	2024-N7-49135	09/07/2024	412412290541	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,48	27,48	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49136	09/07/2024	412412289333	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		168,55	168,55	0
6366	2024-N7-49137	09/07/2024	412412290537	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		73,57	73,57	0
6367	2024-N7-49138	09/07/2024	412412289337	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		304,90	304,90	0
6368	2024-N7-49139	09/07/2024	412412288430	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,47	76,47	0
6369	2024-N7-49140	09/07/2024	412412288428	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,01	12,01	0
6370	2024-N7-49141	09/07/2024	412412288427	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		236,47	236,47	0
6371	2024-N7-49142	09/07/2024	412412288429	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		725,03	725,03	0
6372	2024-N7-49143	09/07/2024	412412288424	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,69	37,69	0
6373	2024-N7-49144	09/07/2024	412412290452	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		115,93	115,93	0
6374	2024-N7-49145	09/07/2024	412412288431	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,90	24,90	0
6375	2024-N7-49146	09/07/2024	412412288426	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		118,48	118,48	0
6376	2024-N7-49147	09/07/2024	412412290451	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		46,86	46,86	0
6377	2024-N7-49148	09/07/2024	412412290445	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,24	47,24	0
6378	2024-N7-49149	09/07/2024	412412290446	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6379	2024-N7-49150	09/07/2024	412412288425	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,02	39,02	0
6380	2024-N7-49151	09/07/2024	412412288414	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,90	76,90	0
6381	2024-N7-49152	09/07/2024	412412288421	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,47	58,47	0
6382	2024-N7-49153	09/07/2024	412412288420	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	0
6383	2024-N7-49154	09/07/2024	412412288423	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		149,03	149,03	0
6384	2024-N7-49155	09/07/2024	412412290450	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		122,12	122,12	0
6385	2024-N7-49156	09/07/2024	412412288571	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		136,15	136,15	0

6386	2024-N7-49157	09/07/2024	412412290448	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	0
6387	2024-N7-49158	09/07/2024	412412290447	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,45	19,45	0
6388	2024-N7-49159	09/07/2024	412412288417	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,78	15,78	0
6389	2024-N7-49160	09/07/2024	412412288418	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,47	11,47	0
6390	2024-N7-49161	09/07/2024	412412290449	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		103,34	103,34	0
6391	2024-N7-49162	09/07/2024	412412288415	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6392	2024-N7-49163	09/07/2024	412412288422	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		116,87	116,87	0
6393	2024-N7-49164	09/07/2024	412412290440	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,25	11,25	0
6394	2024-N7-49165	09/07/2024	412412290444	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,39	28,39	0
6395	2024-N7-49166	09/07/2024	412412290439	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,50	14,50	0
6396	2024-N7-49167	09/07/2024	412412288411	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,27	28,27	0
6397	2024-N7-49168	09/07/2024	412412290443	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,62	76,62	0
6398	2024-N7-49169	09/07/2024	412412290437	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,59	17,59	0
6399	2024-N7-49170	09/07/2024	412412288413	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		105,16	105,16	0
6400	2024-N7-49171	09/07/2024	412412290441	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		78,11	78,11	0
6401	2024-N7-49172	09/07/2024	412412288410	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,77	15,77	0
6402	2024-N7-49173	09/07/2024	412412288416	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,75	27,75	0
6403	2024-N7-49174	09/07/2024	412412290442	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,26	60,26	0
6404	2024-N7-49175	09/07/2024	412412288419	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,96	16,96	0
6405	2024-N7-49176	09/07/2024	412412288402	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,03	21,03	0
6406	2024-N7-49177	09/07/2024	412412288404	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,25	28,25	0
6407	2024-N7-49178	09/07/2024	412412288408	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,50	22,50	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49179	09/07/2024	412412290438	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,21	21,21	0
6409	2024-N7-49180	09/07/2024	412412288570	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		272,56	272,56	0
6410	2024-N7-49181	09/07/2024	412412288405	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,73	23,73	0
6411	2024-N7-49182	09/07/2024	412412288412	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		106,32	106,32	0
6412	2024-N7-49183	09/07/2024	412412288398	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,99	62,99	0
6413	2024-N7-49184	09/07/2024	412412290436	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,17	15,17	0
6414	2024-N7-49185	09/07/2024	412412290434	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		88,86	88,86	0
6415	2024-N7-49186	09/07/2024	412412288572	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		228,35	228,35	0
6416	2024-N7-49187	09/07/2024	412412290424	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,27	57,27	0
6417	2024-N7-49188	09/07/2024	412412290435	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,01	62,01	0
6418	2024-N7-49189	09/07/2024	412412288397	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,86	12,86	0
6419	2024-N7-49190	09/07/2024	412412288560	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,54	12,54	0
6420	2024-N7-49191	09/07/2024	412412288569	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,33	23,33	0
6421	2024-N7-49192	09/07/2024	412412290423	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,55	12,55	0
6422	2024-N7-49193	09/07/2024	412412288394	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,50	14,50	0
6423	2024-N7-49194	09/07/2024	412412288567	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,14	50,14	0
6424	2024-N7-49195	09/07/2024	412412290433	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		72,67	72,67	0
6425	2024-N7-49196	09/07/2024	412412288562	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,31	28,31	0
6426	2024-N7-49197	09/07/2024	412412288568	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,36	41,36	0
6427	2024-N7-49198	09/07/2024	412412288407	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,74	26,74	0
6428	2024-N7-49199	09/07/2024	412412290427	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,83	21,83	0

6429	2024-N7-49200	09/07/2024	412412290430	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	0
6430	2024-N7-49201	09/07/2024	412412288566	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,51	28,51	0
6431	2024-N7-49202	09/07/2024	412412288396	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,69	13,69	0
6432	2024-N7-49203	09/07/2024	412412290432	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		171,22	171,22	0
6433	2024-N7-49204	09/07/2024	412412290426	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		129,66	129,66	0
6434	2024-N7-49205	09/07/2024	412412288403	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,60	26,60	0
6435	2024-N7-49206	09/07/2024	412412288406	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,12	22,12	0
6436	2024-N7-49207	09/07/2024	412412288400	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,77	27,77	0
6437	2024-N7-49208	09/07/2024	412412288558	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,90	20,90	0
6438	2024-N7-49209	09/07/2024	412412290431	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,25	25,25	0
6439	2024-N7-49210	09/07/2024	412412290429	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		55,28	55,28	0
6440	2024-N7-49211	09/07/2024	412412288564	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,88	28,88	0
6441	2024-N7-49212	09/07/2024	412412288565	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,39	62,39	0
6442	2024-N7-49213	09/07/2024	412412288559	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		118,16	118,16	0
6443	2024-N7-49214	09/07/2024	412412290420	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		131,12	131,12	0
6444	2024-N7-49215	09/07/2024	412412288399	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,69	15,69	0
6445	2024-N7-49216	09/07/2024	412412288395	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		93,15	93,15	0
6446	2024-N7-49217	09/07/2024	412412290421	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,15	47,15	0
6447	2024-N7-49218	09/07/2024	412412288401	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,39	20,39	0
6448	2024-N7-49219	09/07/2024	412412290425	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
6449	2024-N7-49220	09/07/2024	412412290422	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,13	39,13	0
6450	2024-N7-49221	09/07/2024	412412290428	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,48	66,48	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49222	09/07/2024	412412288409	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,21	27,21	0
6452	2024-N7-49223	09/07/2024	412412288561	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,66	23,66	0
6453	2024-N7-49224	09/07/2024	412412288563	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		107,78	107,78	0
6454	2024-N7-49225	09/07/2024	412412288551	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		83,05	83,05	0
6455	2024-N7-49226	09/07/2024	412412288393	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,36	18,36	0
6456	2024-N7-49227	09/07/2024	412412288557	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,81	17,81	0
6457	2024-N7-49228	09/07/2024	412412289985	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,20	23,20	0
6458	2024-N7-49229	09/07/2024	412412290413	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		54,78	54,78	0
6459	2024-N7-49230	09/07/2024	412412288554	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,24	15,24	0
6460	2024-N7-49231	09/07/2024	412412288391	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		108,23	108,23	0
6461	2024-N7-49232	09/07/2024	412412288548	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		89,96	89,96	0
6462	2024-N7-49233	09/07/2024	412412289983	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		69,86	69,86	0
6463	2024-N7-49234	09/07/2024	412412289986	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,17	24,17	0
6464	2024-N7-49235	09/07/2024	412412290315	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		7,82	7,82	0
6465	2024-N7-49236	09/07/2024	412412288550	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		142,88	142,88	0
6466	2024-N7-49237	09/07/2024	412412289984	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		81,33	81,33	0
6467	2024-N7-49238	09/07/2024	412412290311	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,66	13,66	0
6468	2024-N7-49239	09/07/2024	412412288543	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,27	15,27	0
6469	2024-N7-49240	09/07/2024	412412288552	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6470	2024-N7-49241	09/07/2024	412412290418	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,17	39,17	0
6471	2024-N7-49242	09/07/2024	412412290419	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		55,25	55,25	0

6472	2024-N7-49243	09/07/2024	412412288392	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	0
6473	2024-N7-49244	09/07/2024	412412288544	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		90,27	90,27	0
6474	2024-N7-49245	09/07/2024	412412289987	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,42	29,42	0
6475	2024-N7-49246	09/07/2024	412412290416	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		111,45	111,45	0
6476	2024-N7-49247	09/07/2024	412412290417	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		233,29	233,29	0
6477	2024-N7-49248	09/07/2024	412412290414	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,10	64,10	0
6478	2024-N7-49249	09/07/2024	412412288555	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,01	16,01	0
6479	2024-N7-49250	09/07/2024	412412288547	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		109,73	109,73	0
6480	2024-N7-49251	09/07/2024	412412288553	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,48	59,48	0
6481	2024-N7-49252	09/07/2024	412412290313	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,33	42,33	0
6482	2024-N7-49253	09/07/2024	412412288556	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,21	29,21	0
6483	2024-N7-49254	09/07/2024	412412288549	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,12	19,12	0
6484	2024-N7-49255	09/07/2024	412412288542	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,44	34,44	0
6485	2024-N7-49256	09/07/2024	412412289978	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,73	23,73	0
6486	2024-N7-49257	09/07/2024	412412290314	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		132,06	132,06	0
6487	2024-N7-49258	09/07/2024	412412288546	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,29	22,29	0
6488	2024-N7-49259	09/07/2024	412412290415	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		273,86	273,86	0
6489	2024-N7-49260	09/07/2024	412412290312	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		194,44	194,44	0
6490	2024-N7-49261	09/07/2024	412412288545	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,68	53,68	0
6491	2024-N7-49262	09/07/2024	412412289982	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,38	12,38	0
6492	2024-N7-49263	09/07/2024	412412289843	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,75	27,75	0
6493	2024-N7-49264	09/07/2024	412412289836	19/08/2024	22/07/2024	21/08/2024	21/08/2024	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 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49265	09/07/2024	412412289981	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,05	52,05	0
6495	2024-N7-49266	09/07/2024	412412289979	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,84	24,84	0
6496	2024-N7-49267	09/07/2024	412412289980	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,62	18,62	0
6497	2024-N7-49268	09/07/2024	412412289966	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		328,03	328,03	0
6498	2024-N7-49269	09/07/2024	412412289844	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,26	11,26	0
6499	2024-N7-49270	09/07/2024	412412289834	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		77,58	77,58	0
6500	2024-N7-49271	09/07/2024	412412289839	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,83	67,83	0
6501	2024-N7-49272	09/07/2024	412412289974	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,19	33,19	0
6502	2024-N7-49273	09/07/2024	412412289968	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,85	63,85	0
6503	2024-N7-49274	09/07/2024	412412289977	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		54,73	54,73	0
6504	2024-N7-49275	09/07/2024	412412289971	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	0
6505	2024-N7-49276	09/07/2024	412412289972	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		125,15	125,15	0
6506	2024-N7-49277	09/07/2024	412412289833	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,08	26,08	0
6507	2024-N7-49278	09/07/2024	412412289961	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,21	18,21	0
6508	2024-N7-49279	09/07/2024	412412289842	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,81	37,81	0
6509	2024-N7-49280	09/07/2024	412412289967	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		85,37	85,37	0
6510	2024-N7-49281	09/07/2024	412412289837	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,09	20,09	0
6511	2024-N7-49282	09/07/2024	412412289827	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0
6512	2024-N7-49283	09/07/2024	412412289960	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,03	19,03	0
6513	2024-N7-49284	09/07/2024	412412289976	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,15	28,15	0
6514	2024-N7-49285	09/07/2024	412412289963	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,55	16,55	0

6515	2024-N7-49286	09/07/2024	412412289825	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0
6516	2024-N7-49287	09/07/2024	412412289832	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,76	12,76	0
6517	2024-N7-49288	09/07/2024	412412289841	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		93,56	93,56	0
6518	2024-N7-49289	09/07/2024	412412289969	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,56	16,56	0
6519	2024-N7-49290	09/07/2024	412412289973	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,81	60,81	0
6520	2024-N7-49291	09/07/2024	412412289830	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,76	28,76	0
6521	2024-N7-49292	09/07/2024	412412289958	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,53	29,53	0
6522	2024-N7-49293	09/07/2024	412412289964	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,90	15,90	0
6523	2024-N7-49294	09/07/2024	412412289970	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,13	24,13	0
6524	2024-N7-49295	09/07/2024	412412289965	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		143,98	143,98	0
6525	2024-N7-49296	09/07/2024	412412289840	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,44	23,44	0
6526	2024-N7-49297	09/07/2024	412412289957	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		168,26	168,26	0
6527	2024-N7-49298	09/07/2024	412412289835	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,47	25,47	0
6528	2024-N7-49299	09/07/2024	412412289829	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		109,02	109,02	0
6529	2024-N7-49300	09/07/2024	412412289828	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,60	30,60	0
6530	2024-N7-49301	09/07/2024	412412289959	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		317,17	317,17	0
6531	2024-N7-49302	09/07/2024	412412289975	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		88,31	88,31	0
6532	2024-N7-49303	09/07/2024	412412289962	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,83	65,83	0
6533	2024-N7-49304	09/07/2024	412412289831	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,53	20,53	0
6534	2024-N7-49305	09/07/2024	412412289838	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		103,10	103,10	0
6535	2024-N7-49306	09/07/2024	412412289824	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,01	22,01	0
6536	2024-N7-49307	09/07/2024	412412289826	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6537	2024-N7-49308	09/07/2024	412412289493	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,37	18,37	0
6538	2024-N7-49309	09/07/2024	412412289492	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6539	2024-N7-49310	09/07/2024	412412289818	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,07	35,07	0
6540	2024-N7-49311	09/07/2024	412412289811	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,25	35,25	0
6541	2024-N7-49312	09/07/2024	412412289472	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		202,01	202,01	0
6542	2024-N7-49313	09/07/2024	412412289815	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,27	49,27	0
6543	2024-N7-49314	09/07/2024	412412289813	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,46	18,46	0
6544	2024-N7-49315	09/07/2024	412412289951	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		128,31	128,31	0
6545	2024-N7-49316	09/07/2024	412412289812	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,78	16,78	0
6546	2024-N7-49317	09/07/2024	412412289816	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,89	36,89	0
6547	2024-N7-49318	09/07/2024	412412289954	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,33	51,33	0
6548	2024-N7-49319	09/07/2024	412412289822	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,31	64,31	0
6549	2024-N7-49320	09/07/2024	412412289949	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6550	2024-N7-49321	09/07/2024	412412289956	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		79,25	79,25	0
6551	2024-N7-49322	09/07/2024	412412289948	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		133,41	133,41	0
6552	2024-N7-49323	09/07/2024	412412289470	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,97	39,97	0
6553	2024-N7-49324	09/07/2024	412412289955	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		202,80	202,80	0
6554	2024-N7-49325	09/07/2024	412412289823	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,96	21,96	0
6555	2024-N7-49326	09/07/2024	412412289490	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,24	34,24	0
6556	2024-N7-49327	09/07/2024	412412289809	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	0
6557	2024-N7-49328	09/07/2024	412412289817	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		88,81	88,81	0

6558	2024-N7-49329	09/07/2024	412412289810	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		119,46	119,46	0
6559	2024-N7-49330	09/07/2024	412412289820	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		158,96	158,96	0
6560	2024-N7-49331	09/07/2024	412412289821	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,28	32,28	0
6561	2024-N7-49332	09/07/2024	412412289814	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,35	51,35	0
6562	2024-N7-49333	09/07/2024	412412289808	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,81	33,81	0
6563	2024-N7-49334	09/07/2024	412412289491	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,59	51,59	0
6564	2024-N7-49335	09/07/2024	412412289950	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,34	23,34	0
6565	2024-N7-49336	09/07/2024	412412289819	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,13	29,13	0
6566	2024-N7-49337	09/07/2024	412412289952	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		55,09	55,09	0
6567	2024-N7-49338	09/07/2024	412412289471	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,93	13,93	0
6568	2024-N7-49339	09/07/2024	412412289336	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,33	21,33	0
6569	2024-N7-49340	09/07/2024	412412288915	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,00	68,00	0
6570	2024-N7-49341	09/07/2024	412412290532	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,08	29,08	0
6571	2024-N7-49342	09/07/2024	412412290132	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		92,89	92,89	0
6572	2024-N7-49343	09/07/2024	412412289331	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,07	14,07	0
6573	2024-N7-49344	09/07/2024	412412289475	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,24	33,24	0
6574	2024-N7-49345	09/07/2024	412412290535	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		411,64	411,64	0
6575	2024-N7-49346	09/07/2024	412412288916	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		112,20	112,20	0
6576	2024-N7-49347	09/07/2024	412412289495	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,77	23,77	0
6577	2024-N7-49348	09/07/2024	412412288917	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		156,15	156,15	0
6578	2024-N7-49349	09/07/2024	412412290534	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,96	38,96	0
6579	2024-N7-49350	09/07/2024	412412288912	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49351	09/07/2024	412412288913	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,21	16,21	0
6581	2024-N7-49352	09/07/2024	412412289335	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,57	18,57	0
6582	2024-N7-49353	09/07/2024	412412290551	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,77	42,77	0
6583	2024-N7-49354	09/07/2024	412412289332	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		90,35	90,35	0
6584	2024-N7-49355	09/07/2024	412412290533	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,83	20,83	0
6585	2024-N7-49356	09/07/2024	412412289474	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,27	20,27	0
6586	2024-N7-49357	09/07/2024	412412289334	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,89	60,89	0
6587	2024-N7-49358	09/07/2024	412412289339	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,10	16,10	0
6588	2024-N7-49359	09/07/2024	412412289329	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		212,54	212,54	0
6589	2024-N7-49360	09/07/2024	412412289729	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,73	26,73	0
6590	2024-N7-49361	09/07/2024	412412288918	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,46	21,46	0
6591	2024-N7-49362	09/07/2024	412412289326	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,12	41,12	0
6592	2024-N7-49363	09/07/2024	412412290550	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,55	19,55	0
6593	2024-N7-49364	09/07/2024	412412290131	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,63	52,63	0
6594	2024-N7-49365	09/07/2024	412412288914	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,91	32,91	0
6595	2024-N7-49366	09/07/2024	412412290126	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,18	43,18	0
6596	2024-N7-49367	09/07/2024	412412290112	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,25	41,25	0
6597	2024-N7-49368	09/07/2024	412412289312	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,92	42,92	0
6598	2024-N7-49369	09/07/2024	412412290103	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,04	35,04	0
6599	2024-N7-49370	09/07/2024	412412289317	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,86	13,86	0
6600	2024-N7-49371	09/07/2024	412412290117	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,39	17,39	0

6601	2024-N7-49372	09/07/2024	412412290129	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,86	13,86	0
6602	2024-N7-49373	09/07/2024	412412289321	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		72,51	72,51	0
6603	2024-N7-49374	09/07/2024	412412289141	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,55	32,55	0
6604	2024-N7-49375	09/07/2024	412412288910	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		136,71	136,71	0
6605	2024-N7-49376	09/07/2024	412412290119	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,14	34,14	0
6606	2024-N7-49377	09/07/2024	412412289320	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		108,94	108,94	0
6607	2024-N7-49378	09/07/2024	412412290109	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,17	63,17	0
6608	2024-N7-49379	09/07/2024	412412289144	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,62	13,62	0
6609	2024-N7-49380	09/07/2024	412412289328	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,02	16,02	0
6610	2024-N7-49381	09/07/2024	412412290120	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,47	58,47	0
6611	2024-N7-49382	09/07/2024	412412289311	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,80	36,80	0
6612	2024-N7-49383	09/07/2024	412412290331	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,13	18,13	0
6613	2024-N7-49384	09/07/2024	412412290098	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	0
6614	2024-N7-49385	09/07/2024	412412290125	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		8,01	8,01	0
6615	2024-N7-49386	09/07/2024	412412288909	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		102,21	102,21	0
6616	2024-N7-49387	09/07/2024	412412289137	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,05	20,05	0
6617	2024-N7-49388	09/07/2024	412412290104	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		302,03	302,03	0
6618	2024-N7-49389	09/07/2024	412412289313	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,60	38,60	0
6619	2024-N7-49390	09/07/2024	412412289327	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	0
6620	2024-N7-49391	09/07/2024	412412289318	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,07	23,07	0
6621	2024-N7-49392	09/07/2024	412412289147	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,51	63,51	0
6622	2024-N7-49393	09/07/2024	412412288911	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,97	18,97	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49394	09/07/2024	412412289310	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,16	101,16	0
6624	2024-N7-49395	09/07/2024	412412289140	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		87,05	87,05	0
6625	2024-N7-49396	09/07/2024	412412289315	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,73	13,73	0
6626	2024-N7-49397	09/07/2024	412412289316	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,12	31,12	0
6627	2024-N7-49398	09/07/2024	412412290127	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,38	33,38	0
6628	2024-N7-49399	09/07/2024	412412290531	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6629	2024-N7-49400	09/07/2024	412412289330	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,11	23,11	0
6630	2024-N7-49401	09/07/2024	412412289324	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		218,56	218,56	0
6631	2024-N7-49402	09/07/2024	412412290105	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,17	52,17	0
6632	2024-N7-49403	09/07/2024	412412290111	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,27	68,27	0
6633	2024-N7-49404	09/07/2024	412412290118	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		86,68	86,68	0
6634	2024-N7-49405	09/07/2024	412412290115	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,49	18,49	0
6635	2024-N7-49406	09/07/2024	412412290101	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,42	66,42	0
6636	2024-N7-49407	09/07/2024	412412290107	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,44	66,44	0
6637	2024-N7-49408	09/07/2024	412412289138	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,24	15,24	0
6638	2024-N7-49409	09/07/2024	412412290096	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,81	34,81	0
6639	2024-N7-49410	09/07/2024	412412289323	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,19	60,19	0
6640	2024-N7-49411	09/07/2024	412412289322	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,37	52,37	0
6641	2024-N7-49412	09/07/2024	412412290099	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,03	19,03	0
6642	2024-N7-49413	09/07/2024	412412290123	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		166,32	166,32	0
6643	2024-N7-49414	09/07/2024	412412290130	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0

6644	2024-N7-49415	09/07/2024	412412290128	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,26	49,26	0
6645	2024-N7-49416	09/07/2024	412412289309	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,13	41,13	0
6646	2024-N7-49417	09/07/2024	412412290124	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,90	14,90	0
6647	2024-N7-49418	09/07/2024	412412290114	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,24	14,24	0
6648	2024-N7-49419	09/07/2024	412412290122	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,11	23,11	0
6649	2024-N7-49420	09/07/2024	412412290102	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,16	29,16	0
6650	2024-N7-49421	09/07/2024	412412290106	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,16	22,16	0
6651	2024-N7-49422	09/07/2024	412412289325	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,31	29,31	0
6652	2024-N7-49423	09/07/2024	412412289319	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0
6653	2024-N7-49424	09/07/2024	412412289146	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,92	28,92	0
6654	2024-N7-49425	09/07/2024	412412289148	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		147,34	147,34	0
6655	2024-N7-49426	09/07/2024	412412289139	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,66	16,66	0
6656	2024-N7-49427	09/07/2024	412412290121	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,21	22,21	0
6657	2024-N7-49428	09/07/2024	412412290116	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		77,49	77,49	0
6658	2024-N7-49429	09/07/2024	412412290323	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,85	21,85	0
6659	2024-N7-49430	09/07/2024	412412289545	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	0
6660	2024-N7-49431	09/07/2024	412412289125	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,72	61,72	0
6661	2024-N7-49432	09/07/2024	412412290097	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,02	50,02	0
6662	2024-N7-49433	09/07/2024	412412289542	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,00	24,00	0
6663	2024-N7-49434	09/07/2024	412412288649	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,74	67,74	0
6664	2024-N7-49435	09/07/2024	412412289546	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		87,97	87,97	0
6665	2024-N7-49436	09/07/2024	412412290316	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49437	09/07/2024	412412289132	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	0
6667	2024-N7-49438	09/07/2024	412412289537	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,58	42,58	0
6668	2024-N7-49439	09/07/2024	412412288646	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		127,92	127,92	0
6669	2024-N7-49440	09/07/2024	412412289544	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	0
6670	2024-N7-49441	09/07/2024	412412289123	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,10	12,10	0
6671	2024-N7-49442	09/07/2024	412412289550	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,64	65,64	0
6672	2024-N7-49443	09/07/2024	412412290093	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,69	22,69	0
6673	2024-N7-49444	09/07/2024	412412289133	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,40	21,40	0
6674	2024-N7-49445	09/07/2024	412412290319	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		96,45	96,45	0
6675	2024-N7-49446	09/07/2024	412412290321	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,40	32,40	0
6676	2024-N7-49447	09/07/2024	412412290095	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,77	15,77	0
6677	2024-N7-49448	09/07/2024	412412289145	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,25	31,25	0
6678	2024-N7-49449	09/07/2024	412412289124	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,07	67,07	0
6679	2024-N7-49450	09/07/2024	412412290110	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		105,25	105,25	0
6680	2024-N7-49451	09/07/2024	412412289314	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,64	64,64	0
6681	2024-N7-49452	09/07/2024	412412289143	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,36	16,36	0
6682	2024-N7-49453	09/07/2024	412412289549	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		183,65	183,65	0
6683	2024-N7-49454	09/07/2024	412412289882	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,69	17,69	0
6684	2024-N7-49455	09/07/2024	412412290325	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		104,16	104,16	0
6685	2024-N7-49456	09/07/2024	412412289130	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,27	30,27	0
6686	2024-N7-49457	09/07/2024	412412289540	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,61	36,61	0

6687	2024-N7-49458	09/07/2024	412412290329	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		83,01	83,01	0
6688	2024-N7-49459	09/07/2024	412412290320	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		112,00	112,00	0
6689	2024-N7-49460	09/07/2024	412412290322	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,41	59,41	0
6690	2024-N7-49461	09/07/2024	412412288643	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		93,96	93,96	0
6691	2024-N7-49462	09/07/2024	412412289120	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		92,32	92,32	0
6692	2024-N7-49463	09/07/2024	412412288648	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		233,06	233,06	0
6693	2024-N7-49464	09/07/2024	412412290317	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		79,89	79,89	0
6694	2024-N7-49465	09/07/2024	412412290318	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,18	38,18	0
6695	2024-N7-49466	09/07/2024	412412288639	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,88	15,88	0
6696	2024-N7-49467	09/07/2024	412412289118	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,52	28,52	0
6697	2024-N7-49468	09/07/2024	412412289883	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6698	2024-N7-49469	09/07/2024	412412289131	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,82	31,82	0
6699	2024-N7-49470	09/07/2024	412412290330	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		99,59	99,59	0
6700	2024-N7-49471	09/07/2024	412412289879	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,75	50,75	0
6701	2024-N7-49472	09/07/2024	412412289547	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,39	32,39	0
6702	2024-N7-49473	09/07/2024	412412289119	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,87	26,87	0
6703	2024-N7-49474	09/07/2024	412412288651	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,54	39,54	0
6704	2024-N7-49475	09/07/2024	412412288647	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,99	19,99	0
6705	2024-N7-49476	09/07/2024	412412290100	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,93	62,93	0
6706	2024-N7-49477	09/07/2024	412412289142	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,99	68,99	0
6707	2024-N7-49478	09/07/2024	412412288642	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,16	28,16	0
6708	2024-N7-49479	09/07/2024	412412289122	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,38	18,38	0

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6709	2024-N7-49480	09/07/2024	412412288645	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,42	49,42	0
6710	2024-N7-49481	09/07/2024	412412289121	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,39	34,39	0
6711	2024-N7-49482	09/07/2024	412412289548	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,95	19,95	0
6712	2024-N7-49483	09/07/2024	412412289126	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		72,61	72,61	0
6713	2024-N7-49484	09/07/2024	412412290327	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,89	58,89	0
6714	2024-N7-49485	09/07/2024	412412289136	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,86	31,86	0
6715	2024-N7-49486	09/07/2024	412412289117	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,64	15,64	0
6716	2024-N7-49487	09/07/2024	412412289116	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	0
6717	2024-N7-49488	09/07/2024	412412288650	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,81	18,81	0
6718	2024-N7-49489	09/07/2024	412412289543	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,30	53,30	0
6719	2024-N7-49490	09/07/2024	412412290108	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,09	59,09	0
6720	2024-N7-49491	09/07/2024	412412289129	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,67	15,67	0
6721	2024-N7-49492	09/07/2024	412412290092	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		83,56	83,56	0
6722	2024-N7-49493	09/07/2024	412412289127	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,29	14,29	0
6723	2024-N7-49494	09/07/2024	412412289541	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,76	33,76	0
6724	2024-N7-49495	09/07/2024	412412289128	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,92	17,92	0
6725	2024-N7-49496	09/07/2024	412412288644	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,21	24,21	0
6726	2024-N7-49497	09/07/2024	412412288638	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,55	26,55	0
6727	2024-N7-49498	09/07/2024	412412290113	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	0
6728	2024-N7-49499	09/07/2024	412412290094	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		125,44	125,44	0
6729	2024-N7-49500	09/07/2024	412412289135	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		360,31	360,31	0

6730	2024-N7-49501	09/07/2024	412412290324	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		211,35	211,35	0
6731	2024-N7-49502	09/07/2024	412412288652	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		214,71	214,71	0
6732	2024-N7-49503	09/07/2024	412412290328	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,24	19,24	0
6733	2024-N7-49504	09/07/2024	412412289134	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,86	39,86	0
6734	2024-N7-49505	09/07/2024	412412290326	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		179,18	179,18	0
6735	2024-N7-49506	09/07/2024	412412289539	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,85	49,85	0
6736	2024-N7-49507	09/07/2024	412412288535	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	0
6737	2024-N7-49508	09/07/2024	412412288641	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,08	40,08	0
6738	2024-N7-49509	09/07/2024	412412288300	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,88	21,88	0
6739	2024-N7-49510	09/07/2024	412412289884	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,36	34,36	0
6740	2024-N7-49511	09/07/2024	412412288273	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,26	21,26	0
6741	2024-N7-49512	09/07/2024	412412288637	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
6742	2024-N7-49513	09/07/2024	412412289532	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	0
6743	2024-N7-49514	09/07/2024	412412288534	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,57	27,57	0
6744	2024-N7-49515	09/07/2024	412412288271	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,51	17,51	0
6745	2024-N7-49516	09/07/2024	412412288302	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,04	25,04	0
6746	2024-N7-49517	09/07/2024	412412288519	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		80,53	80,53	0
6747	2024-N7-49518	09/07/2024	412412288297	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,71	66,71	0
6748	2024-N7-49519	09/07/2024	412412288294	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		209,58	209,58	0
6749	2024-N7-49520	09/07/2024	412412289112	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,76	71,76	0
6750	2024-N7-49521	09/07/2024	412412288529	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,61	38,61	0
6751	2024-N7-49522	09/07/2024	412412289880	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,46	27,46	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49523	09/07/2024	412412289875	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,32	27,32	0
6753	2024-N7-49524	09/07/2024	412412288527	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	0
6754	2024-N7-49525	09/07/2024	412412289536	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,02	39,02	0
6755	2024-N7-49526	09/07/2024	412412288521	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		77,42	77,42	0
6756	2024-N7-49527	09/07/2024	412412288631	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0
6757	2024-N7-49528	09/07/2024	412412288541	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		225,51	225,51	0
6758	2024-N7-49529	09/07/2024	412412289535	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		207,23	207,23	0
6759	2024-N7-49530	09/07/2024	412412288292	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		161,32	161,32	0
6760	2024-N7-49531	09/07/2024	412412288537	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,78	22,78	0
6761	2024-N7-49532	09/07/2024	412412288290	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		122,86	122,86	0
6762	2024-N7-49533	09/07/2024	412412289113	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,52	22,52	0
6763	2024-N7-49534	09/07/2024	412412288274	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,01	13,01	0
6764	2024-N7-49535	09/07/2024	412412288288	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		73,37	73,37	0
6765	2024-N7-49536	09/07/2024	412412288636	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		153,36	153,36	0
6766	2024-N7-49537	09/07/2024	412412288296	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,71	17,71	0
6767	2024-N7-49538	09/07/2024	412412288279	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		189,43	189,43	0
6768	2024-N7-49539	09/07/2024	412412288540	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		100,19	100,19	0
6769	2024-N7-49540	09/07/2024	412412289111	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,66	16,66	0
6770	2024-N7-49541	09/07/2024	412412288278	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		107,81	107,81	0
6771	2024-N7-49542	09/07/2024	412412289878	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,00	51,00	0
6772	2024-N7-49543	09/07/2024	412412288277	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,99	35,99	0

6773	2024-N7-49544	09/07/2024	412412289534	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	0
6774	2024-N7-49545	09/07/2024	412412289877	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,78	24,78	0
6775	2024-N7-49546	09/07/2024	412412288633	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,98	36,98	0
6776	2024-N7-49547	09/07/2024	412412289114	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		220,45	220,45	0
6777	2024-N7-49548	09/07/2024	412412288291	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,32	42,32	0
6778	2024-N7-49549	09/07/2024	412412288526	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,81	19,81	0
6779	2024-N7-49550	09/07/2024	412412288538	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,54	67,54	0
6780	2024-N7-49551	09/07/2024	412412288634	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	0
6781	2024-N7-49552	09/07/2024	412412288282	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,84	26,84	0
6782	2024-N7-49553	09/07/2024	412412288295	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		133,65	133,65	0
6783	2024-N7-49554	09/07/2024	412412288293	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,11	9,11	0
6784	2024-N7-49555	09/07/2024	412412288828	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,24	59,24	0
6785	2024-N7-49556	09/07/2024	412412289533	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		116,80	116,80	0
6786	2024-N7-49557	09/07/2024	412412288523	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,15	34,15	0
6787	2024-N7-49558	09/07/2024	412412289538	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		181,64	181,64	0
6788	2024-N7-49559	09/07/2024	412412288827	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,74	12,74	0
6789	2024-N7-49560	09/07/2024	412412289876	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,71	25,71	0
6790	2024-N7-49561	09/07/2024	412412288287	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		87,35	87,35	0
6791	2024-N7-49562	09/07/2024	412412288635	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,17	17,17	0
6792	2024-N7-49563	09/07/2024	412412289115	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,38	34,38	0
6793	2024-N7-49564	09/07/2024	412412288307	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		81,49	81,49	0
6794	2024-N7-49565	09/07/2024	412412288530	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		229,82	229,82	0

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(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49566	09/07/2024	412412288520	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,59	67,59	0
6796	2024-N7-49567	09/07/2024	412412289530	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,90	62,90	0
6797	2024-N7-49568	09/07/2024	412412288306	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,20	17,20	0
6798	2024-N7-49569	09/07/2024	412412288632	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0
6799	2024-N7-49570	09/07/2024	412412288825	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		55,78	55,78	0
6800	2024-N7-49571	09/07/2024	412412288819	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,64	20,64	0
6801	2024-N7-49572	09/07/2024	412412288908	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		151,66	151,66	0
6802	2024-N7-49573	09/07/2024	412412288901	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,19	64,19	0
6803	2024-N7-49574	09/07/2024	412412288525	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		137,33	137,33	0
6804	2024-N7-49575	09/07/2024	412412288826	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,42	19,42	0
6805	2024-N7-49576	09/07/2024	412412288821	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		84,89	84,89	0
6806	2024-N7-49577	09/07/2024	412412288905	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,09	16,09	0
6807	2024-N7-49578	09/07/2024	412412288522	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,66	58,66	0
6808	2024-N7-49579	09/07/2024	412412288640	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,68	76,68	0
6809	2024-N7-49580	09/07/2024	412412288299	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		79,93	79,93	0
6810	2024-N7-49581	09/07/2024	412412288813	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,30	27,30	0
6811	2024-N7-49582	09/07/2024	412412288514	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		140,01	140,01	0
6812	2024-N7-49583	09/07/2024	412412288272	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,63	47,63	0
6813	2024-N7-49584	09/07/2024	412412289881	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,16	26,16	0
6814	2024-N7-49585	09/07/2024	412412288814	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		124,52	124,52	0
6815	2024-N7-49586	09/07/2024	412412288824	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,25	11,25	0

6816	2024-N7-49587	09/07/2024	412412288820	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	0
6817	2024-N7-49588	09/07/2024	412412288907	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		78,36	78,36	0
6818	2024-N7-49589	09/07/2024	412412288517	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,96	53,96	0
6819	2024-N7-49590	09/07/2024	412412288904	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		81,52	81,52	0
6820	2024-N7-49591	09/07/2024	412412288897	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,63	17,63	0
6821	2024-N7-49592	09/07/2024	412412288817	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,59	21,59	0
6822	2024-N7-49593	09/07/2024	412412288816	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,75	31,75	0
6823	2024-N7-49594	09/07/2024	412412288809	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,87	10,87	0
6824	2024-N7-49595	09/07/2024	412412288822	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,80	17,80	0
6825	2024-N7-49596	09/07/2024	412412288815	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	0
6826	2024-N7-49597	09/07/2024	412412288906	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,72	37,72	0
6827	2024-N7-49598	09/07/2024	412412288898	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,81	22,81	0
6828	2024-N7-49599	09/07/2024	412412288515	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,71	67,71	0
6829	2024-N7-49600	09/07/2024	412412288516	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,57	76,57	0
6830	2024-N7-49601	09/07/2024	412412288895	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,76	63,76	0
6831	2024-N7-49602	09/07/2024	412412288812	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,66	36,66	0
6832	2024-N7-49603	09/07/2024	412412288518	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
6833	2024-N7-49604	09/07/2024	412412288903	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,05	24,05	0
6834	2024-N7-49605	09/07/2024	412412288806	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,59	64,59	0
6835	2024-N7-49606	09/07/2024	412412288808	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,01	17,01	0
6836	2024-N7-49607	09/07/2024	412412288270	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,28	27,28	0
6837	2024-N7-49608	09/07/2024	412412288818	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,45	32,45	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49609	09/07/2024	412412288896	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,28	31,28	0
6839	2024-N7-49610	09/07/2024	412412288900	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,26	51,26	0
6840	2024-N7-49611	09/07/2024	412412288807	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,97	57,97	0
6841	2024-N7-49612	09/07/2024	412412289531	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,44	23,44	0
6842	2024-N7-49613	09/07/2024	412412288810	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,53	75,53	0
6843	2024-N7-49614	09/07/2024	412412288899	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,58	41,58	0
6844	2024-N7-49615	09/07/2024	412412288811	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,81	41,81	0
6845	2024-N7-49616	09/07/2024	412412288823	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,21	20,21	0
6846	2024-N7-49617	09/07/2024	412412288902	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6847	2024-N7-49618	09/07/2024	412412288877	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		223,40	223,40	0
6848	2024-N7-49619	09/07/2024	412412288891	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,62	64,62	0
6849	2024-N7-49620	09/07/2024	412412288894	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,66	38,66	0
6850	2024-N7-49621	09/07/2024	412412288892	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,06	32,06	0
6851	2024-N7-49622	09/07/2024	412412288890	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,99	19,99	0
6852	2024-N7-49623	09/07/2024	412412288880	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,06	17,06	0
6853	2024-N7-49624	09/07/2024	412412288885	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,95	25,95	0
6854	2024-N7-49625	09/07/2024	412412288883	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,49	34,49	0
6855	2024-N7-49626	09/07/2024	412412288805	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		149,16	149,16	0
6856	2024-N7-49627	09/07/2024	412412288882	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,36	19,36	0
6857	2024-N7-49628	09/07/2024	412412288889	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,77	24,77	0
6858	2024-N7-49629	09/07/2024	412412288884	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	0

6859	2024-N7-49630	09/07/2024	412412288879	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,80	60,80	0
6860	2024-N7-49631	09/07/2024	412412288803	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,86	19,86	0
6861	2024-N7-49632	09/07/2024	412412288804	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,15	26,15	0
6862	2024-N7-49633	09/07/2024	412412288886	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		256,91	256,91	0
6863	2024-N7-49634	09/07/2024	412412288887	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,73	19,73	0
6864	2024-N7-49635	09/07/2024	412412288893	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,11	16,11	0
6865	2024-N7-49636	09/07/2024	412412288878	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,91	16,91	0
6866	2024-N7-49637	09/07/2024	412412288881	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,58	29,58	0
6867	2024-N7-49638	09/07/2024	412412288802	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,75	27,75	0
6868	2024-N7-49639	09/07/2024	412412288888	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,34	45,34	0
6869	2024-N7-49640	09/07/2024	412412290294	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,93	22,93	0
6870	2024-N7-49641	09/07/2024	412412290530	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		165,54	165,54	0
6871	2024-N7-49642	09/07/2024	412412289469	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		262,48	262,48	0
6872	2024-N7-49643	09/07/2024	412412289378	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,57	27,57	0
6873	2024-N7-49644	09/07/2024	412412290525	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,72	49,72	0
6874	2024-N7-49645	09/07/2024	412412289390	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,14	23,14	0
6875	2024-N7-49646	09/07/2024	412412289389	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,58	12,58	0
6876	2024-N7-49647	09/07/2024	412412289376	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,18	41,18	0
6877	2024-N7-49648	09/07/2024	412412289953	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,57	18,57	0
6878	2024-N7-49649	09/07/2024	412412290524	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,76	30,76	0
6879	2024-N7-49650	09/07/2024	412412290292	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		135,53	135,53	0
6880	2024-N7-49651	09/07/2024	412412289393	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,43	17,43	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-49652	09/07/2024	412412289384	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		178,56	178,56	0
6882	2024-N7-49653	09/07/2024	412412290528	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,58	67,58	0
6883	2024-N7-49654	09/07/2024	412412290297	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,29	42,29	0
6884	2024-N7-49655	09/07/2024	412412289391	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,90	48,90	0
6885	2024-N7-49656	09/07/2024	412412290291	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,42	71,42	0
6886	2024-N7-49657	09/07/2024	412412290527	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		122,61	122,61	0
6887	2024-N7-49658	09/07/2024	412412289394	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		266,78	266,78	0
6888	2024-N7-49659	09/07/2024	412412290289	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,10	42,10	0
6889	2024-N7-49660	09/07/2024	412412290521	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		174,59	174,59	0
6890	2024-N7-49661	09/07/2024	412412290298	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,27	60,27	0
6891	2024-N7-49662	09/07/2024	412412289806	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		205,65	205,65	0
6892	2024-N7-49663	09/07/2024	412412289388	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,90	14,90	0
6893	2024-N7-49664	09/07/2024	412412289381	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,78	26,78	0
6894	2024-N7-49665	09/07/2024	412412289382	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,64	36,64	0
6895	2024-N7-49666	09/07/2024	412412289377	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		280,32	280,32	0
6896	2024-N7-49667	09/07/2024	412412289385	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,68	29,68	0
6897	2024-N7-49668	09/07/2024	412412289807	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,56	34,56	0
6898	2024-N7-49669	09/07/2024	412412289467	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	0
6899	2024-N7-49670	09/07/2024	412412289379	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,00	15,00	0
6900	2024-N7-49671	09/07/2024	412412289392	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,20	17,20	0
6901	2024-N7-49672	09/07/2024	412412290517	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		82,00	82,00	0

6902	2024-N7-49673	09/07/2024	412412290502	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,88	38,88	0
6903	2024-N7-49674	09/07/2024	412412289363	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,47	33,47	0
6904	2024-N7-49675	09/07/2024	412412290514	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,15	42,15	0
6905	2024-N7-49676	09/07/2024	412412290520	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,44	25,44	0
6906	2024-N7-49677	09/07/2024	412412290275	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,53	75,53	0
6907	2024-N7-49678	09/07/2024	412412290290	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,53	29,53	0
6908	2024-N7-49679	09/07/2024	412412290278	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,73	13,73	0
6909	2024-N7-49680	09/07/2024	412412290529	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,70	19,70	0
6910	2024-N7-49681	09/07/2024	412412290526	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,48	11,48	0
6911	2024-N7-49682	09/07/2024	412412289387	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,53	15,53	0
6912	2024-N7-49683	09/07/2024	412412290296	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		81,77	81,77	0
6913	2024-N7-49684	09/07/2024	412412289386	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		107,38	107,38	0
6914	2024-N7-49685	09/07/2024	412412290287	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,70	12,70	0
6915	2024-N7-49686	09/07/2024	412412290293	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		121,03	121,03	0
6916	2024-N7-49687	09/07/2024	412412289213	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,80	28,80	0
6917	2024-N7-49688	09/07/2024	412412289374	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0
6918	2024-N7-49689	09/07/2024	412412289380	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,54	21,54	0
6919	2024-N7-49690	09/07/2024	412412289383	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,65	52,65	0
6920	2024-N7-49691	09/07/2024	412412290522	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		106,27	106,27	0
6921	2024-N7-49692	09/07/2024	412412290523	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,45	23,45	0
6922	2024-N7-49693	09/07/2024	412412290519	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,21	12,21	0
6923	2024-N7-49694	09/07/2024	412412290285	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,85	11,85	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6924	2024-N7-49695	09/07/2024	412412290295	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,78	20,78	0
6925	2024-N7-49696	09/07/2024	412412289373	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,40	17,40	0
6926	2024-N7-49697	09/07/2024	412412289367	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
6927	2024-N7-49698	09/07/2024	412412289371	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6928	2024-N7-49699	09/07/2024	412412290505	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,01	53,01	0
6929	2024-N7-49700	09/07/2024	412412290499	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,63	13,63	0
6930	2024-N7-49701	09/07/2024	412412290270	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,95	17,95	0
6931	2024-N7-49702	09/07/2024	412412289369	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,57	70,57	0
6932	2024-N7-49703	09/07/2024	412412289368	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		73,08	73,08	0
6933	2024-N7-49704	09/07/2024	412412290518	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,14	42,14	0
6934	2024-N7-49705	09/07/2024	412412289212	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,10	61,10	0
6935	2024-N7-49706	09/07/2024	412412290286	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,83	14,83	0
6936	2024-N7-49707	09/07/2024	412412290509	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,60	24,60	0
6937	2024-N7-49708	09/07/2024	412412290516	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	0
6938	2024-N7-49709	09/07/2024	412412290279	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	0
6939	2024-N7-49710	09/07/2024	412412289370	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,97	17,97	0
6940	2024-N7-49711	09/07/2024	412412290273	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,88	16,88	0
6941	2024-N7-49712	09/07/2024	412412290288	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,21	21,21	0
6942	2024-N7-49713	09/07/2024	412412290276	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		174,60	174,60	0
6943	2024-N7-49714	09/07/2024	412412290513	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,31	20,31	0
6944	2024-N7-49715	09/07/2024	412412289366	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,79	101,79	0

6945	2024-N7-49716	09/07/2024	412412290271	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		117,04	117,04	0
6946	2024-N7-49717	09/07/2024	412412290284	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,17	71,17	0
6947	2024-N7-49718	09/07/2024	412412290515	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,28	27,28	0
6948	2024-N7-49719	09/07/2024	412412290280	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		318,94	318,94	0
6949	2024-N7-49720	09/07/2024	412412290277	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		94,16	94,16	0
6950	2024-N7-49721	09/07/2024	412412290508	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		54,37	54,37	0
6951	2024-N7-49722	09/07/2024	412412289372	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,07	12,07	0
6952	2024-N7-49723	09/07/2024	412412290267	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		104,11	104,11	0
6953	2024-N7-49724	09/07/2024	412412289364	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,70	30,70	0
6954	2024-N7-49725	09/07/2024	412412289214	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6955	2024-N7-49726	09/07/2024	412412289215	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		102,52	102,52	0
6956	2024-N7-49727	09/07/2024	412412289209	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,09	68,09	0
6957	2024-N7-49728	09/07/2024	412412290507	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,25	52,25	0
6958	2024-N7-49729	09/07/2024	412412289365	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,60	36,60	0
6959	2024-N7-49730	09/07/2024	412412290503	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,64	27,64	0
6960	2024-N7-49731	09/07/2024	412412290504	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,16	21,16	0
6961	2024-N7-49732	09/07/2024	412412290283	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,56	17,56	0
6962	2024-N7-49733	09/07/2024	412412290506	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,36	22,36	0
6963	2024-N7-49734	09/07/2024	412412289210	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,90	75,90	0
6964	2024-N7-49735	09/07/2024	412412290500	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,91	49,91	0
6965	2024-N7-49736	09/07/2024	412412290501	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,08	20,08	0
6966	2024-N7-49737	09/07/2024	412412289195	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,60	61,60	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6967	2024-N7-49738	09/07/2024	412412288612	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		98,09	98,09	0
6968	2024-N7-49739	09/07/2024	412412289722	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		125,14	125,14	0
6969	2024-N7-49740	09/07/2024	412412289198	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,70	37,70	0
6970	2024-N7-49741	09/07/2024	412412290268	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,71	24,71	0
6971	2024-N7-49742	09/07/2024	412412290266	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,82	26,82	0
6972	2024-N7-49743	09/07/2024	412412288608	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,66	22,66	0
6973	2024-N7-49744	09/07/2024	412412289202	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,26	49,26	0
6974	2024-N7-49745	09/07/2024	412412289716	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		319,03	319,03	0
6975	2024-N7-49746	09/07/2024	412412289721	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,96	28,96	0
6976	2024-N7-49747	09/07/2024	412412289726	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		293,53	293,53	0
6977	2024-N7-49748	09/07/2024	412412289201	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,93	52,93	0
6978	2024-N7-49749	09/07/2024	412412290497	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		575,34	575,34	0
6979	2024-N7-49750	09/07/2024	412412290087	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,74	66,74	0
6980	2024-N7-49751	09/07/2024	412412288610	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		121,60	121,60	0
6981	2024-N7-49752	09/07/2024	412412290492	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,71	21,71	0
6982	2024-N7-49753	09/07/2024	412412289204	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6983	2024-N7-49754	09/07/2024	412412289717	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,74	28,74	0
6984	2024-N7-49755	09/07/2024	412412289203	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,61	21,61	0
6985	2024-N7-49756	09/07/2024	412412290264	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,66	49,66	0
6986	2024-N7-49757	09/07/2024	412412289190	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,12	45,12	0
6987	2024-N7-49758	09/07/2024	412412288609	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,65	41,65	0

6988	2024-N7-49759	09/07/2024	412412288604	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,81	15,81	0
6989	2024-N7-49760	09/07/2024	412412289724	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,86	13,86	0
6990	2024-N7-49761	09/07/2024	412412290084	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,91	56,91	0
6991	2024-N7-49762	09/07/2024	412412289720	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		345,36	345,36	0
6992	2024-N7-49763	09/07/2024	412412289211	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,62	23,62	0
6993	2024-N7-49764	09/07/2024	412412290282	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
6994	2024-N7-49765	09/07/2024	412412290274	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		89,67	89,67	0
6995	2024-N7-49766	09/07/2024	412412290510	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	0
6996	2024-N7-49767	09/07/2024	412412290085	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		150,23	150,23	0
6997	2024-N7-49768	09/07/2024	412412288607	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,33	30,33	0
6998	2024-N7-49769	09/07/2024	412412290496	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,95	38,95	0
6999	2024-N7-49770	09/07/2024	412412290086	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		87,32	87,32	0
7000	2024-N7-49771	09/07/2024	412412290089	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,79	48,79	0
7001	2024-N7-49772	09/07/2024	412412289375	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,58	64,58	0
7002	2024-N7-49773	09/07/2024	412412290090	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,47	15,47	0
7003	2024-N7-49774	09/07/2024	412412289723	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,62	23,62	0
7004	2024-N7-49775	09/07/2024	412412290262	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		90,35	90,35	0
7005	2024-N7-49776	09/07/2024	412412289196	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		409,71	409,71	0
7006	2024-N7-49777	09/07/2024	412412290498	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		120,32	120,32	0
7007	2024-N7-49778	09/07/2024	412412289725	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		216,65	216,65	0
7008	2024-N7-49779	09/07/2024	412412289191	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,43	27,43	0
7009	2024-N7-49780	09/07/2024	412412290495	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,25	15,25	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7010	2024-N7-49781	09/07/2024	412412290265	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,31	18,31	0
7011	2024-N7-49782	09/07/2024	412412289192	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,82	33,82	0
7012	2024-N7-49783	09/07/2024	412412289200	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		100,78	100,78	0
7013	2024-N7-49784	09/07/2024	412412289188	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,52	50,52	0
7014	2024-N7-49785	09/07/2024	412412290281	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,59	76,59	0
7015	2024-N7-49786	09/07/2024	412412289207	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,69	29,69	0
7016	2024-N7-49787	09/07/2024	412412290083	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,54	12,54	0
7017	2024-N7-49788	09/07/2024	412412290072	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	0
7018	2024-N7-49789	09/07/2024	412412290068	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,81	59,81	0
7019	2024-N7-49790	09/07/2024	412412289699	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,01	23,01	0
7020	2024-N7-49791	09/07/2024	412412288587	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		147,05	147,05	0
7021	2024-N7-49792	09/07/2024	412412290077	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,66	22,66	0
7022	2024-N7-49793	09/07/2024	412412290082	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,85	21,85	0
7023	2024-N7-49794	09/07/2024	412412290491	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7024	2024-N7-49795	09/07/2024	412412290272	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,65	11,65	0
7025	2024-N7-49796	09/07/2024	412412289718	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,85	14,85	0
7026	2024-N7-49797	09/07/2024	412412289199	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		119,94	119,94	0
7027	2024-N7-49798	09/07/2024	412412288606	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,27	16,27	0
7028	2024-N7-49799	09/07/2024	412412289197	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		109,88	109,88	0
7029	2024-N7-49800	09/07/2024	412412288611	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,03	56,03	0
7030	2024-N7-49801	09/07/2024	412412289208	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,65	19,65	0

7031	2024-N7-49802	09/07/2024	412412288603	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,01	21,01	0
7032	2024-N7-49803	09/07/2024	412412290088	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,08	16,08	0
7033	2024-N7-49804	09/07/2024	412412290511	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,72	18,72	0
7034	2024-N7-49805	09/07/2024	412412290079	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,54	21,54	0
7035	2024-N7-49806	09/07/2024	412412289709	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,36	34,36	0
7036	2024-N7-49807	09/07/2024	412412288588	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,61	23,61	0
7037	2024-N7-49808	09/07/2024	412412290081	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,73	36,73	0
7038	2024-N7-49809	09/07/2024	412412289713	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,29	14,29	0
7039	2024-N7-49810	09/07/2024	412412289700	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,87	27,87	0
7040	2024-N7-49811	09/07/2024	412412288590	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,12	14,12	0
7041	2024-N7-49812	09/07/2024	412412289704	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,90	41,90	0
7042	2024-N7-49813	09/07/2024	412412288594	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,55	60,55	0
7043	2024-N7-49814	09/07/2024	412412288584	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,55	21,55	0
7044	2024-N7-49815	09/07/2024	412412288586	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,99	12,99	0
7045	2024-N7-49816	09/07/2024	412412290065	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,92	28,92	0
7046	2024-N7-49817	09/07/2024	412412289696	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,12	15,12	0
7047	2024-N7-49818	09/07/2024	412412288602	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,69	14,69	0
7048	2024-N7-49819	09/07/2024	412412289702	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,18	76,18	0
7049	2024-N7-49820	09/07/2024	412412289701	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,32	38,32	0
7050	2024-N7-49821	09/07/2024	412412289708	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		130,02	130,02	0
7051	2024-N7-49822	09/07/2024	412412290074	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		89,79	89,79	0
7052	2024-N7-49823	09/07/2024	412412289710	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,14	52,14	0

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7053	2024-N7-49824	09/07/2024	412412288599	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,19	68,19	0
7054	2024-N7-49825	09/07/2024	412412288585	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,18	64,18	0
7055	2024-N7-49826	09/07/2024	412412289711	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		80,45	80,45	0
7056	2024-N7-49827	09/07/2024	412412288601	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,55	24,55	0
7057	2024-N7-49828	09/07/2024	412412288589	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		236,86	236,86	0
7058	2024-N7-49829	09/07/2024	412412290080	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		143,25	143,25	0
7059	2024-N7-49830	09/07/2024	412412289697	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,26	43,26	0
7060	2024-N7-49831	09/07/2024	412412289705	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,83	18,83	0
7061	2024-N7-49832	09/07/2024	412412288582	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,07	51,07	0
7062	2024-N7-49833	09/07/2024	412412288593	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,81	53,81	0
7063	2024-N7-49834	09/07/2024	412412290078	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		722,28	722,28	0
7064	2024-N7-49835	09/07/2024	412412289308	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	0
7065	2024-N7-49836	09/07/2024	412412289698	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,55	40,55	0
7066	2024-N7-49837	09/07/2024	412412288591	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,16	30,16	0
7067	2024-N7-49838	09/07/2024	412412289205	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		98,73	98,73	0
7068	2024-N7-49839	09/07/2024	412412290269	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,64	31,64	0
7069	2024-N7-49840	09/07/2024	412412289193	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		112,46	112,46	0
7070	2024-N7-49841	09/07/2024	412412290263	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0
7071	2024-N7-49842	09/07/2024	412412288605	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		233,06	233,06	0
7072	2024-N7-49843	09/07/2024	412412289703	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,40	25,40	0
7073	2024-N7-49844	09/07/2024	412412289714	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		117,78	117,78	0

7074	2024-N7-49845	09/07/2024	412412290066	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,81	27,81	0
7075	2024-N7-49846	09/07/2024	412412290070	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,29	61,29	0
7076	2024-N7-49847	09/07/2024	412412289706	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,27	40,27	0
7077	2024-N7-49848	09/07/2024	412412290059	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,73	27,73	0
7078	2024-N7-49849	09/07/2024	412412290062	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		6,72	6,72	0
7079	2024-N7-49850	09/07/2024	412412288595	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7080	2024-N7-49851	09/07/2024	412412288597	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,67	48,67	0
7081	2024-N7-49852	09/07/2024	412412288600	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,88	21,88	0
7082	2024-N7-49853	09/07/2024	412412290073	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		170,71	170,71	0
7083	2024-N7-49854	09/07/2024	412412289707	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	0
7084	2024-N7-49855	09/07/2024	412412289719	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,53	27,53	0
7085	2024-N7-49856	09/07/2024	412412290091	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		46,06	46,06	0
7086	2024-N7-49857	09/07/2024	412412289194	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		125,81	125,81	0
7087	2024-N7-49858	09/07/2024	412412289206	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		307,57	307,57	0
7088	2024-N7-49859	09/07/2024	412412290071	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		257,73	257,73	0
7089	2024-N7-49860	09/07/2024	412412289189	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7090	2024-N7-49861	09/07/2024	412412288598	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,05	56,05	0
7091	2024-N7-49862	09/07/2024	412412288592	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,40	62,40	0
7092	2024-N7-49863	09/07/2024	412412290076	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		151,28	151,28	0
7093	2024-N7-49864	09/07/2024	412412290075	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,29	29,29	0
7094	2024-N7-49865	09/07/2024	412412290067	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,28	49,28	0
7095	2024-N7-49866	09/07/2024	412412290494	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,68	37,68	0

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7096	2024-N7-49867	09/07/2024	412412290064	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		550,68	550,68	0
7097	2024-N7-49868	09/07/2024	412412289712	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,97	23,97	0
7098	2024-N7-49869	09/07/2024	412412290061	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,62	71,62	0
7099	2024-N7-49870	09/07/2024	412412290069	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,45	19,45	0
7100	2024-N7-49871	09/07/2024	412412289695	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7101	2024-N7-49872	09/07/2024	412412290493	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,35	21,35	0
7102	2024-N7-49873	09/07/2024	412412288596	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,17	23,17	0
7103	2024-N7-49874	09/07/2024	412412290060	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,38	17,38	0
7104	2024-N7-49875	09/07/2024	412412290512	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,63	9,63	0
7105	2024-N7-49876	09/07/2024	412412289715	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,13	12,13	0
7106	2024-N7-49877	09/07/2024	412412288578	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		174,89	174,89	0
7107	2024-N7-49878	09/07/2024	412412288583	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,42	60,42	0
7108	2024-N7-49879	09/07/2024	412412290057	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,40	22,40	0
7109	2024-N7-49880	09/07/2024	412412288576	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,80	58,80	0
7110	2024-N7-49881	09/07/2024	412412289306	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,57	65,57	0
7111	2024-N7-49882	09/07/2024	412412290058	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	0
7112	2024-N7-49883	09/07/2024	412412290053	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		117,43	117,43	0
7113	2024-N7-49884	09/07/2024	412412290055	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		211,16	211,16	0
7114	2024-N7-49885	09/07/2024	412412289304	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		261,85	261,85	0
7115	2024-N7-49886	09/07/2024	412412289305	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,99	22,99	0
7116	2024-N7-49887	09/07/2024	412412290054	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0

7117	2024-N7-49888	09/07/2024	412412290063	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,82	66,82	0
7118	2024-N7-49889	09/07/2024	412412290056	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,42	75,42	0
7119	2024-N7-49890	09/07/2024	412412288581	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,90	34,90	0
7120	2024-N7-49891	09/07/2024	412412288579	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,28	22,28	0
7121	2024-N7-49892	09/07/2024	412412289302	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,25	49,25	0
7122	2024-N7-49893	09/07/2024	412412288577	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,56	19,56	0
7123	2024-N7-49894	09/07/2024	412412289301	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,79	20,79	0
7124	2024-N7-49895	09/07/2024	412412289307	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		73,96	73,96	0
7125	2024-N7-49896	09/07/2024	412412289303	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,36	27,36	0
7126	2024-N7-49897	09/07/2024	412412288580	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		93,92	93,92	0
7127	2024-N7-49898	09/07/2024	412412288575	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,61	25,61	0
7128	2024-N7-49899	09/07/2024	412412288150	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		133,73	133,73	0
7129	2024-N7-49900	09/07/2024	412412289518	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		123,33	123,33	0
7130	2024-N7-49901	09/07/2024	412412290052	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		239,87	239,87	0
7131	2024-N7-49902	09/07/2024	412412288963	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,65	63,65	0
7132	2024-N7-49903	09/07/2024	412412289285	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,61	19,61	0
7133	2024-N7-49904	09/07/2024	412412289298	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,56	18,56	0
7134	2024-N7-49905	09/07/2024	412412289519	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,50	22,50	0
7135	2024-N7-49906	09/07/2024	412412289515	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		152,24	152,24	0
7136	2024-N7-49907	09/07/2024	412412289293	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		138,90	138,90	0
7137	2024-N7-49908	09/07/2024	412412289297	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,33	16,33	0
7138	2024-N7-49909	09/07/2024	412412289287	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7139	2024-N7-49910	09/07/2024	412412289296	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		254,08	254,08	0
7140	2024-N7-49911	09/07/2024	412412289521	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,22	16,22	0
7141	2024-N7-49912	09/07/2024	412412288148	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,19	39,19	0
7142	2024-N7-49913	09/07/2024	412412288965	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0
7143	2024-N7-49914	09/07/2024	412412289286	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
7144	2024-N7-49915	09/07/2024	412412289516	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,75	11,75	0
7145	2024-N7-49916	09/07/2024	412412289278	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
7146	2024-N7-49917	09/07/2024	412412289277	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,78	20,78	0
7147	2024-N7-49918	09/07/2024	412412289279	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,20	43,20	0
7148	2024-N7-49919	09/07/2024	412412289514	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,85	33,85	0
7149	2024-N7-49920	09/07/2024	412412289520	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		128,68	128,68	0
7150	2024-N7-49921	09/07/2024	412412288966	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,45	21,45	0
7151	2024-N7-49922	09/07/2024	412412289288	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7152	2024-N7-49923	09/07/2024	412412289510	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,15	45,15	0
7153	2024-N7-49924	09/07/2024	412412288964	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,94	14,94	0
7154	2024-N7-49925	09/07/2024	412412289280	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,10	19,10	0
7155	2024-N7-49926	09/07/2024	412412288574	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,00	30,00	0
7156	2024-N7-49927	09/07/2024	412412288152	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,62	20,62	0
7157	2024-N7-49928	09/07/2024	412412288957	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		55,31	55,31	0
7158	2024-N7-49929	09/07/2024	412412289292	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,05	32,05	0
7159	2024-N7-49930	09/07/2024	412412289281	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,38	31,38	0

7160	2024-N7-49931	09/07/2024	412412288959	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,94	38,94	0
7161	2024-N7-49932	09/07/2024	412412289282	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,52	45,52	0
7162	2024-N7-49933	09/07/2024	412412289295	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0
7163	2024-N7-49934	09/07/2024	412412288573	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		78,89	78,89	0
7164	2024-N7-49935	09/07/2024	412412289283	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,55	66,55	0
7165	2024-N7-49936	09/07/2024	412412288149	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	0
7166	2024-N7-49937	09/07/2024	412412289512	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,67	24,67	0
7167	2024-N7-49938	09/07/2024	412412289509	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		309,95	309,95	0
7168	2024-N7-49939	09/07/2024	412412288151	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,08	25,08	0
7169	2024-N7-49940	09/07/2024	412412289513	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,69	25,69	0
7170	2024-N7-49941	09/07/2024	412412289274	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7171	2024-N7-49942	09/07/2024	412412289299	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,92	32,92	0
7172	2024-N7-49943	09/07/2024	412412289291	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,18	21,18	0
7173	2024-N7-49944	09/07/2024	412412288961	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,92	61,92	0
7174	2024-N7-49945	09/07/2024	412412289294	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,65	19,65	0
7175	2024-N7-49946	09/07/2024	412412288962	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	0
7176	2024-N7-49947	09/07/2024	412412289290	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	0
7177	2024-N7-49948	09/07/2024	412412289508	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		132,87	132,87	0
7178	2024-N7-49949	09/07/2024	412412289284	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		159,85	159,85	0
7179	2024-N7-49950	09/07/2024	412412288960	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,83	21,83	0
7180	2024-N7-49951	09/07/2024	412412289517	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,30	16,30	0
7181	2024-N7-49952	09/07/2024	412412289276	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7182	2024-N7-49953	09/07/2024	412412289289	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,72	25,72	0
7183	2024-N7-49954	09/07/2024	412412289511	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,69	30,69	0
7184	2024-N7-49955	09/07/2024	412412289300	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,53	25,53	0
7185	2024-N7-49956	09/07/2024	412412289272	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,38	63,38	0
7186	2024-N7-49957	09/07/2024	412412289268	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		106,55	106,55	0
7187	2024-N7-49958	09/07/2024	412412289098	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,54	19,54	0
7188	2024-N7-49959	09/07/2024	412412289270	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,12	13,12	0
7189	2024-N7-49960	09/07/2024	412412288958	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,95	40,95	0
7190	2024-N7-49961	09/07/2024	412412289275	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,52	16,52	0
7191	2024-N7-49962	09/07/2024	412412288952	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,53	50,53	0
7192	2024-N7-49963	09/07/2024	412412289095	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,58	16,58	0
7193	2024-N7-49964	09/07/2024	412412289269	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,30	22,30	0
7194	2024-N7-49965	09/07/2024	412412289096	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,86	24,86	0
7195	2024-N7-49966	09/07/2024	412412289092	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7196	2024-N7-49967	09/07/2024	412412288955	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7197	2024-N7-49968	09/07/2024	412412289107	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7198	2024-N7-49969	09/07/2024	412412288956	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,54	13,54	0
7199	2024-N7-49970	09/07/2024	412412289103	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,01	21,01	0
7200	2024-N7-49971	09/07/2024	412412289093	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		84,46	84,46	0
7201	2024-N7-49972	09/07/2024	412412289102	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,69	61,69	0
7202	2024-N7-49973	09/07/2024	412412289106	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,10	26,10	0

7203	2024-N7-49974	09/07/2024	412412288953	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,35	28,35	0
7204	2024-N7-49975	09/07/2024	412412289100	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,20	23,20	0
7205	2024-N7-49976	09/07/2024	412412289273	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,06	62,06	0
7206	2024-N7-49977	09/07/2024	412412289267	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,29	41,29	0
7207	2024-N7-49978	09/07/2024	412412289109	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,11	38,11	0
7208	2024-N7-49979	09/07/2024	412412288951	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		412,90	412,90	0
7209	2024-N7-49980	09/07/2024	412412289090	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,46	20,46	0
7210	2024-N7-49981	09/07/2024	412412289108	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,19	17,19	0
7211	2024-N7-49982	09/07/2024	412412289101	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,45	15,45	0
7212	2024-N7-49983	09/07/2024	412412289094	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,87	12,87	0
7213	2024-N7-49984	09/07/2024	412412288954	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		94,57	94,57	0
7214	2024-N7-49985	09/07/2024	412412289091	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,10	20,10	0
7215	2024-N7-49986	09/07/2024	412412289097	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,04	61,04	0
7216	2024-N7-49987	09/07/2024	412412289105	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		121,26	121,26	0
7217	2024-N7-49988	09/07/2024	412412289099	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		126,42	126,42	0
7218	2024-N7-49989	09/07/2024	412412289104	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,91	24,91	0
7219	2024-N7-49990	09/07/2024	412412289271	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		152,66	152,66	0
7220	2024-N7-49991	09/07/2024	412412288710	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,66	47,66	0
7221	2024-N7-49992	09/07/2024	412412289085	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	0
7222	2024-N7-49993	09/07/2024	412412289088	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,61	10,61	0
7223	2024-N7-49994	09/07/2024	412412290625	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		171,75	171,75	0
7224	2024-N7-49995	09/07/2024	412412289089	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,14	42,14	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7225	2024-N7-49996	09/07/2024	412412290629	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0
7226	2024-N7-49997	09/07/2024	412412289087	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,09	42,09	0
7227	2024-N7-49998	09/07/2024	412412290616	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,84	19,84	0
7228	2024-N7-49999	09/07/2024	412412290631	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7229	2024-N7-50000	09/07/2024	412412290613	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	0
7230	2024-N7-50001	09/07/2024	412412288711	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,09	16,09	0
7231	2024-N7-50002	09/07/2024	412412289083	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,24	35,24	0
7232	2024-N7-50003	09/07/2024	412412290633	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0
7233	2024-N7-50004	09/07/2024	412412290614	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,41	47,41	0
7234	2024-N7-50005	09/07/2024	412412288709	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,38	23,38	0
7235	2024-N7-50006	09/07/2024	412412290623	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,85	27,85	0
7236	2024-N7-50007	09/07/2024	412412288713	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,48	18,48	0
7237	2024-N7-50008	09/07/2024	412412289081	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,04	22,04	0
7238	2024-N7-50009	09/07/2024	412412289079	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,98	30,98	0
7239	2024-N7-50010	09/07/2024	412412290617	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,42	13,42	0
7240	2024-N7-50011	09/07/2024	412412288717	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,72	58,72	0
7241	2024-N7-50012	09/07/2024	412412289084	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,88	51,88	0
7242	2024-N7-50013	09/07/2024	412412288712	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		242,28	242,28	0
7243	2024-N7-50014	09/07/2024	412412290634	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,13	15,13	0
7244	2024-N7-50015	09/07/2024	412412290626	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7245	2024-N7-50016	09/07/2024	412412288720	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,12	15,12	0

7246	2024-N7-50017	09/07/2024	412412288705	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,94	24,94	0
7247	2024-N7-50018	09/07/2024	412412290627	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		226,22	226,22	0
7248	2024-N7-50019	09/07/2024	412412288706	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,20	31,20	0
7249	2024-N7-50020	09/07/2024	412412288718	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,57	15,57	0
7250	2024-N7-50021	09/07/2024	412412290630	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
7251	2024-N7-50022	09/07/2024	412412288708	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,34	48,34	0
7252	2024-N7-50023	09/07/2024	412412290622	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,31	23,31	0
7253	2024-N7-50024	09/07/2024	412412290618	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,13	11,13	0
7254	2024-N7-50025	09/07/2024	412412289086	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		108,71	108,71	0
7255	2024-N7-50026	09/07/2024	412412288714	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		115,99	115,99	0
7256	2024-N7-50027	09/07/2024	412412290628	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,09	15,09	0
7257	2024-N7-50028	09/07/2024	412412290620	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7258	2024-N7-50029	09/07/2024	412412289080	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,23	15,23	0
7259	2024-N7-50030	09/07/2024	412412290621	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		485,73	485,73	0
7260	2024-N7-50031	09/07/2024	412412290624	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,79	35,79	0
7261	2024-N7-50032	09/07/2024	412412288715	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,17	64,17	0
7262	2024-N7-50033	09/07/2024	412412288716	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,13	29,13	0
7263	2024-N7-50034	09/07/2024	412412288719	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,35	53,35	0
7264	2024-N7-50035	09/07/2024	412412290207	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,58	40,58	0
7265	2024-N7-50036	09/07/2024	412412290619	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		230,91	230,91	0
7266	2024-N7-50037	09/07/2024	412412290615	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		185,51	185,51	0
7267	2024-N7-50038	09/07/2024	412412290632	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,80	17,80	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7268	2024-N7-50039	09/07/2024	412412289082	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,15	66,15	0
7269	2024-N7-50040	09/07/2024	412412290195	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,12	25,12	0
7270	2024-N7-50041	09/07/2024	412412288695	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,23	24,23	0
7271	2024-N7-50042	09/07/2024	412412290203	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		121,52	121,52	0
7272	2024-N7-50043	09/07/2024	412412288267	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,04	18,04	0
7273	2024-N7-50044	09/07/2024	412412290201	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,70	31,70	0
7274	2024-N7-50045	09/07/2024	412412290205	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,44	26,44	0
7275	2024-N7-50046	09/07/2024	412412288707	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,27	42,27	0
7276	2024-N7-50047	09/07/2024	412412290185	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		119,75	119,75	0
7277	2024-N7-50048	09/07/2024	412412290199	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,63	20,63	0
7278	2024-N7-50049	09/07/2024	412412290188	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,46	10,46	0
7279	2024-N7-50050	09/07/2024	412412290196	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7280	2024-N7-50051	09/07/2024	412412290197	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,15	62,15	0
7281	2024-N7-50052	09/07/2024	412412288704	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,18	14,18	0
7282	2024-N7-50053	09/07/2024	412412290181	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,12	68,12	0
7283	2024-N7-50054	09/07/2024	412412288269	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		46,74	46,74	0
7284	2024-N7-50055	09/07/2024	412412290187	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		99,74	99,74	0
7285	2024-N7-50056	09/07/2024	412412288693	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,33	50,33	0
7286	2024-N7-50057	09/07/2024	412412288268	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,76	12,76	0
7287	2024-N7-50058	09/07/2024	412412288702	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,75	12,75	0
7288	2024-N7-50059	09/07/2024	412412290200	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,65	50,65	0

7289	2024-N7-50060	09/07/2024	412412290183	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,19	67,19	0
7290	2024-N7-50061	09/07/2024	412412290194	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,66	48,66	0
7291	2024-N7-50062	09/07/2024	412412290184	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,84	21,84	0
7292	2024-N7-50063	09/07/2024	412412290193	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,49	24,49	0
7293	2024-N7-50064	09/07/2024	412412288699	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,38	32,38	0
7294	2024-N7-50065	09/07/2024	412412290189	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		105,49	105,49	0
7295	2024-N7-50066	09/07/2024	412412290204	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,77	15,77	0
7296	2024-N7-50067	09/07/2024	412412288694	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		91,38	91,38	0
7297	2024-N7-50068	09/07/2024	412412290179	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,50	18,50	0
7298	2024-N7-50069	09/07/2024	412412290192	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		120,22	120,22	0
7299	2024-N7-50070	09/07/2024	412412290178	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		54,12	54,12	0
7300	2024-N7-50071	09/07/2024	412412288703	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,81	33,81	0
7301	2024-N7-50072	09/07/2024	412412290206	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,29	18,29	0
7302	2024-N7-50073	09/07/2024	412412288700	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,18	42,18	0
7303	2024-N7-50074	09/07/2024	412412288266	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,08	61,08	0
7304	2024-N7-50075	09/07/2024	412412288696	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,71	35,71	0
7305	2024-N7-50076	09/07/2024	412412290198	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,11	49,11	0
7306	2024-N7-50077	09/07/2024	412412288259	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,78	48,78	0
7307	2024-N7-50078	09/07/2024	412412290202	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,52	22,52	0
7308	2024-N7-50079	09/07/2024	412412290208	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		236,53	236,53	0
7309	2024-N7-50080	09/07/2024	412412288697	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		119,62	119,62	0
7310	2024-N7-50081	09/07/2024	412412288698	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,83	17,83	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7311	2024-N7-50082	09/07/2024	412412290191	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		44,49	44,49	0
7312	2024-N7-50083	09/07/2024	412412290176	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,35	13,35	0
7313	2024-N7-50084	09/07/2024	412412290190	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,71	23,71	0
7314	2024-N7-50085	09/07/2024	412412288262	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,99	20,99	0
7315	2024-N7-50086	09/07/2024	412412290186	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		44,00	44,00	0
7316	2024-N7-50087	09/07/2024	412412288701	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,93	22,93	0
7317	2024-N7-50088	09/07/2024	412412289611	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		6,72	6,72	0
7318	2024-N7-50089	09/07/2024	412412288257	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,11	26,11	0
7319	2024-N7-50090	09/07/2024	412412290172	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,54	60,54	0
7320	2024-N7-50091	09/07/2024	412412289608	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,88	16,88	0
7321	2024-N7-50092	09/07/2024	412412288244	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,69	23,69	0
7322	2024-N7-50093	09/07/2024	412412288243	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7323	2024-N7-50094	09/07/2024	412412290170	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		54,43	54,43	0
7324	2024-N7-50095	09/07/2024	412412288248	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,07	15,07	0
7325	2024-N7-50096	09/07/2024	412412289604	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,70	52,70	0
7326	2024-N7-50097	09/07/2024	412412288264	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,50	14,50	0
7327	2024-N7-50098	09/07/2024	412412290177	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		92,50	92,50	0
7328	2024-N7-50099	09/07/2024	412412288265	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,20	49,20	0
7329	2024-N7-50100	09/07/2024	412412289610	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,11	17,11	0
7330	2024-N7-50101	09/07/2024	412412289609	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,97	64,97	0
7331	2024-N7-50102	09/07/2024	412412288260	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,29	21,29	0

7332	2024-N7-50103	09/07/2024	412412290169	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,17	23,17	0
7333	2024-N7-50104	09/07/2024	412412288249	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,40	16,40	0
7334	2024-N7-50105	09/07/2024	412412288239	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
7335	2024-N7-50106	09/07/2024	412412288252	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,11	48,11	0
7336	2024-N7-50107	09/07/2024	412412288250	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,63	59,63	0
7337	2024-N7-50108	09/07/2024	412412289606	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,08	14,08	0
7338	2024-N7-50109	09/07/2024	412412290182	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,47	27,47	0
7339	2024-N7-50110	09/07/2024	412412288263	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,16	30,16	0
7340	2024-N7-50111	09/07/2024	412412288246	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,66	38,66	0
7341	2024-N7-50112	09/07/2024	412412288242	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,30	33,30	0
7342	2024-N7-50113	09/07/2024	412412289613	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		151,24	151,24	0
7343	2024-N7-50114	09/07/2024	412412288254	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,71	26,71	0
7344	2024-N7-50115	09/07/2024	412412289595	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,03	25,03	0
7345	2024-N7-50116	09/07/2024	412412288238	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,13	49,13	0
7346	2024-N7-50117	09/07/2024	412412290180	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		55,80	55,80	0
7347	2024-N7-50118	09/07/2024	412412288234	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,82	57,82	0
7348	2024-N7-50119	09/07/2024	412412289614	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		99,20	99,20	0
7349	2024-N7-50120	09/07/2024	412412289598	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,20	76,20	0
7350	2024-N7-50121	09/07/2024	412412289618	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,33	17,33	0
7351	2024-N7-50122	09/07/2024	412412289599	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,62	18,62	0
7352	2024-N7-50123	09/07/2024	412412289602	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,69	56,69	0
7353	2024-N7-50124	09/07/2024	412412288237	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		586,29	586,29	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7354	2024-N7-50125	09/07/2024	412412288236	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,28	22,28	0
7355	2024-N7-50126	09/07/2024	412412289603	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,27	63,27	0
7356	2024-N7-50127	09/07/2024	412412290175	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		91,39	91,39	0
7357	2024-N7-50128	09/07/2024	412412289607	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,58	21,58	0
7358	2024-N7-50129	09/07/2024	412412289617	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,89	19,89	0
7359	2024-N7-50130	09/07/2024	412412289616	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		212,30	212,30	0
7360	2024-N7-50131	09/07/2024	412412289615	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		274,32	274,32	0
7361	2024-N7-50132	09/07/2024	412412288253	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		110,56	110,56	0
7362	2024-N7-50133	09/07/2024	412412289597	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,43	75,43	0
7363	2024-N7-50134	09/07/2024	412412290174	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,71	41,71	0
7364	2024-N7-50135	09/07/2024	412412288255	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		55,68	55,68	0
7365	2024-N7-50136	09/07/2024	412412290168	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,58	19,58	0
7366	2024-N7-50137	09/07/2024	412412288256	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,16	48,16	0
7367	2024-N7-50138	09/07/2024	412412288251	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,95	17,95	0
7368	2024-N7-50139	09/07/2024	412412289612	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,67	29,67	0
7369	2024-N7-50140	09/07/2024	412412289605	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,04	34,04	0
7370	2024-N7-50141	09/07/2024	412412290173	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,80	12,80	0
7371	2024-N7-50142	09/07/2024	412412289600	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,21	13,21	0
7372	2024-N7-50143	09/07/2024	412412289593	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		77,68	77,68	0
7373	2024-N7-50144	09/07/2024	412412289601	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,52	20,52	0
7374	2024-N7-50145	09/07/2024	412412288258	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,02	24,02	0

7375	2024-N7-50146	09/07/2024	412412289620	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,24	33,24	0
7376	2024-N7-50147	09/07/2024	412412289619	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,80	16,80	0
7377	2024-N7-50148	09/07/2024	412412288245	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		91,02	91,02	0
7378	2024-N7-50149	09/07/2024	412412289594	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,24	30,24	0
7379	2024-N7-50150	09/07/2024	412412290171	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,09	19,09	0
7380	2024-N7-50151	09/07/2024	412412288247	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,49	28,49	0
7381	2024-N7-50152	09/07/2024	412412288241	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,51	20,51	0
7382	2024-N7-50153	09/07/2024	412412289596	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,01	67,01	0
7383	2024-N7-50154	09/07/2024	412412289592	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,60	18,60	0
7384	2024-N7-50155	09/07/2024	412412288261	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		133,19	133,19	0
7385	2024-N7-50156	09/07/2024	412412288232	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,22	68,22	0
7386	2024-N7-50157	09/07/2024	412412289015	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,72	70,72	0
7387	2024-N7-50158	09/07/2024	412412289589	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,62	25,62	0
7388	2024-N7-50159	09/07/2024	412412289009	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,48	19,48	0
7389	2024-N7-50160	09/07/2024	412412290401	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,85	37,85	0
7390	2024-N7-50161	09/07/2024	412412290402	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,91	47,91	0
7391	2024-N7-50162	09/07/2024	412412290390	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,82	17,82	0
7392	2024-N7-50163	09/07/2024	412412288235	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	0
7393	2024-N7-50164	09/07/2024	412412289008	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,25	19,25	0
7394	2024-N7-50165	09/07/2024	412412288240	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,70	49,70	0
7395	2024-N7-50166	09/07/2024	412412288233	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,51	34,51	0
7396	2024-N7-50167	09/07/2024	412412289587	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		71,56	71,56	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7397	2024-N7-50168	09/07/2024	412412290398	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,23	15,23	0
7398	2024-N7-50169	09/07/2024	412412290411	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		267,56	267,56	0
7399	2024-N7-50170	09/07/2024	412412289007	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,57	11,57	0
7400	2024-N7-50171	09/07/2024	412412289591	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
7401	2024-N7-50172	09/07/2024	412412288998	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,72	11,72	0
7402	2024-N7-50173	09/07/2024	412412290395	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		82,76	82,76	0
7403	2024-N7-50174	09/07/2024	412412290403	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,37	25,37	0
7404	2024-N7-50175	09/07/2024	412412290389	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		82,26	82,26	0
7405	2024-N7-50176	09/07/2024	412412290412	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,54	33,54	0
7406	2024-N7-50177	09/07/2024	412412290407	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		74,72	74,72	0
7407	2024-N7-50178	09/07/2024	412412288996	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,46	15,46	0
7408	2024-N7-50179	09/07/2024	412412289005	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,65	49,65	0
7409	2024-N7-50180	09/07/2024	412412290406	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,63	14,63	0
7410	2024-N7-50181	09/07/2024	412412289014	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		424,54	424,54	0
7411	2024-N7-50182	09/07/2024	412412290410	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,04	18,04	0
7412	2024-N7-50183	09/07/2024	412412289006	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		105,88	105,88	0
7413	2024-N7-50184	09/07/2024	412412290400	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,60	60,60	0
7414	2024-N7-50185	09/07/2024	412412290399	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,63	28,63	0
7415	2024-N7-50186	09/07/2024	412412289016	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,75	19,75	0
7416	2024-N7-50187	09/07/2024	412412289588	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		127,39	127,39	0
7417	2024-N7-50188	09/07/2024	412412290397	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,47	43,47	0

7418	2024-N7-50189	09/07/2024	412412290409	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,57	24,57	0
7419	2024-N7-50190	09/07/2024	412412288999	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		208,36	208,36	0
7420	2024-N7-50191	09/07/2024	412412289011	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,91	64,91	0
7421	2024-N7-50192	09/07/2024	412412289586	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,23	19,23	0
7422	2024-N7-50193	09/07/2024	412412289585	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,72	58,72	0
7423	2024-N7-50194	09/07/2024	412412290396	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,49	76,49	0
7424	2024-N7-50195	09/07/2024	412412289010	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,49	38,49	0
7425	2024-N7-50196	09/07/2024	412412290405	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,69	26,69	0
7426	2024-N7-50197	09/07/2024	412412288994	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,72	34,72	0
7427	2024-N7-50198	09/07/2024	412412290404	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,37	29,37	0
7428	2024-N7-50199	09/07/2024	412412288231	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7429	2024-N7-50200	09/07/2024	412412289013	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,58	25,58	0
7430	2024-N7-50201	09/07/2024	412412289590	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		73,00	73,00	0
7431	2024-N7-50202	09/07/2024	412412289000	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,85	34,85	0
7432	2024-N7-50203	09/07/2024	412412290408	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,33	16,33	0
7433	2024-N7-50204	09/07/2024	412412289012	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	0
7434	2024-N7-50205	09/07/2024	412412288993	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,06	16,06	0
7435	2024-N7-50206	09/07/2024	412412288995	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,21	49,21	0
7436	2024-N7-50207	09/07/2024	412412290391	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,81	18,81	0
7437	2024-N7-50208	09/07/2024	412412290384	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		185,48	185,48	0
7438	2024-N7-50209	09/07/2024	412412289944	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,40	75,40	0
7439	2024-N7-50210	09/07/2024	412412290385	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		185,73	185,73	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7440	2024-N7-50211	09/07/2024	412412290388	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,32	36,32	0
7441	2024-N7-50212	09/07/2024	412412288991	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	0
7442	2024-N7-50213	09/07/2024	412412290372	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	0
7443	2024-N7-50214	09/07/2024	412412290379	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,34	20,34	0
7444	2024-N7-50215	09/07/2024	412412288500	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,10	48,10	0
7445	2024-N7-50216	09/07/2024	412412288512	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		109,62	109,62	0
7446	2024-N7-50217	09/07/2024	412412288506	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,04	28,04	0
7447	2024-N7-50218	09/07/2024	412412290383	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		127,89	127,89	0
7448	2024-N7-50219	09/07/2024	412412289938	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		124,58	124,58	0
7449	2024-N7-50220	09/07/2024	412412288504	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,15	75,15	0
7450	2024-N7-50221	09/07/2024	412412290387	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,73	50,73	0
7451	2024-N7-50222	09/07/2024	412412288501	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,48	42,48	0
7452	2024-N7-50223	09/07/2024	412412288511	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		161,52	161,52	0
7453	2024-N7-50224	09/07/2024	412412288505	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,67	20,67	0
7454	2024-N7-50225	09/07/2024	412412290377	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,00	61,00	0
7455	2024-N7-50226	09/07/2024	412412289936	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,02	32,02	0
7456	2024-N7-50227	09/07/2024	412412290378	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,18	19,18	0
7457	2024-N7-50228	09/07/2024	412412288502	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,12	17,12	0
7458	2024-N7-50229	09/07/2024	412412290375	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		98,46	98,46	0
7459	2024-N7-50230	09/07/2024	412412288509	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		85,38	85,38	0
7460	2024-N7-50231	09/07/2024	412412288992	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,47	22,47	0

7461	2024-N7-50232	09/07/2024	412412289937	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		107,87	107,87	0
7462	2024-N7-50233	09/07/2024	412412290374	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,06	26,06	0
7463	2024-N7-50234	09/07/2024	412412288503	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		113,87	113,87	0
7464	2024-N7-50235	09/07/2024	412412290382	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		109,08	109,08	0
7465	2024-N7-50236	09/07/2024	412412289945	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		104,06	104,06	0
7466	2024-N7-50237	09/07/2024	412412289947	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,86	27,86	0
7467	2024-N7-50238	09/07/2024	412412288508	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,98	28,98	0
7468	2024-N7-50239	09/07/2024	412412289940	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,82	23,82	0
7469	2024-N7-50240	09/07/2024	412412289943	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,30	14,30	0
7470	2024-N7-50241	09/07/2024	412412290380	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		203,17	203,17	0
7471	2024-N7-50242	09/07/2024	412412290381	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
7472	2024-N7-50243	09/07/2024	412412289941	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,15	39,15	0
7473	2024-N7-50244	09/07/2024	412412290386	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,83	57,83	0
7474	2024-N7-50245	09/07/2024	412412290376	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,25	61,25	0
7475	2024-N7-50246	09/07/2024	412412290373	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,57	32,57	0
7476	2024-N7-50247	09/07/2024	412412289939	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,06	61,06	0
7477	2024-N7-50248	09/07/2024	412412289942	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,50	21,50	0
7478	2024-N7-50249	09/07/2024	412412288510	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		142,38	142,38	0
7479	2024-N7-50250	09/07/2024	412412288507	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,40	18,40	0
7480	2024-N7-50251	09/07/2024	412412289946	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,03	41,03	0
7481	2024-N7-50252	09/07/2024	412412289933	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,95	26,95	0
7482	2024-N7-50253	09/07/2024	412412288513	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,67	30,67	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7483	2024-N7-50254	09/07/2024	412412289934	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,59	60,59	0
7484	2024-N7-50255	09/07/2024	412412288997	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,48	49,48	0
7485	2024-N7-50256	09/07/2024	412412288496	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,08	14,08	0
7486	2024-N7-50257	09/07/2024	412412288483	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		106,08	106,08	0
7487	2024-N7-50258	09/07/2024	412412288492	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,13	16,13	0
7488	2024-N7-50259	09/07/2024	412412288487	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,33	101,33	0
7489	2024-N7-50260	09/07/2024	412412288489	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,26	23,26	0
7490	2024-N7-50261	09/07/2024	412412288495	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,62	22,62	0
7491	2024-N7-50262	09/07/2024	412412289935	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,04	42,04	0
7492	2024-N7-50263	09/07/2024	412412288490	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,32	22,32	0
7493	2024-N7-50264	09/07/2024	412412289914	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,00	17,00	0
7494	2024-N7-50265	09/07/2024	412412288499	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,12	27,12	0
7495	2024-N7-50266	09/07/2024	412412289926	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,34	20,34	0
7496	2024-N7-50267	09/07/2024	412412288478	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,36	26,36	0
7497	2024-N7-50268	09/07/2024	412412289928	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		87,49	87,49	0
7498	2024-N7-50269	09/07/2024	412412289927	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	0
7499	2024-N7-50270	09/07/2024	412412289921	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,96	20,96	0
7500	2024-N7-50271	09/07/2024	412412288479	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,15	20,15	0
7501	2024-N7-50272	09/07/2024	412412289924	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,06	17,06	0
7502	2024-N7-50273	09/07/2024	412412289932	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		94,84	94,84	0
7503	2024-N7-50274	09/07/2024	412412288800	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,42	24,42	0

7504	2024-N7-50275	09/07/2024	412412288797	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,69	28,69	0
7505	2024-N7-50276	09/07/2024	412412289923	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,06	14,06	0
7506	2024-N7-50277	09/07/2024	412412288480	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,20	57,20	0
7507	2024-N7-50278	09/07/2024	412412288481	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,42	13,42	0
7508	2024-N7-50279	09/07/2024	412412290307	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		113,07	113,07	0
7509	2024-N7-50280	09/07/2024	412412289925	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,95	57,95	0
7510	2024-N7-50281	09/07/2024	412412288494	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,82	32,82	0
7511	2024-N7-50282	09/07/2024	412412289919	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,39	35,39	0
7512	2024-N7-50283	09/07/2024	412412289918	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		173,02	173,02	0
7513	2024-N7-50284	09/07/2024	412412289912	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,75	27,75	0
7514	2024-N7-50285	09/07/2024	412412290308	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,11	23,11	0
7515	2024-N7-50286	09/07/2024	412412290309	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		80,05	80,05	0
7516	2024-N7-50287	09/07/2024	412412289930	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,64	42,64	0
7517	2024-N7-50288	09/07/2024	412412290305	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,99	22,99	0
7518	2024-N7-50289	09/07/2024	412412288484	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,45	24,45	0
7519	2024-N7-50290	09/07/2024	412412288498	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,11	12,11	0
7520	2024-N7-50291	09/07/2024	412412288497	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		118,53	118,53	0
7521	2024-N7-50292	09/07/2024	412412289805	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,34	23,34	0
7522	2024-N7-50293	09/07/2024	412412288799	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7523	2024-N7-50294	09/07/2024	412412288485	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,83	33,83	0
7524	2024-N7-50295	09/07/2024	412412289913	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,53	23,53	0
7525	2024-N7-50296	09/07/2024	412412289917	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,00	28,00	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7526	2024-N7-50297	09/07/2024	412412289929	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		173,85	173,85	0
7527	2024-N7-50298	09/07/2024	412412289910	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		86,46	86,46	0
7528	2024-N7-50299	09/07/2024	412412289920	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		73,53	73,53	0
7529	2024-N7-50300	09/07/2024	412412288801	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		86,83	86,83	0
7530	2024-N7-50301	09/07/2024	412412289915	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		80,06	80,06	0
7531	2024-N7-50302	09/07/2024	412412290310	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,36	23,36	0
7532	2024-N7-50303	09/07/2024	412412290304	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		127,41	127,41	0
7533	2024-N7-50304	09/07/2024	412412288491	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,96	34,96	0
7534	2024-N7-50305	09/07/2024	412412288493	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		149,89	149,89	0
7535	2024-N7-50306	09/07/2024	412412289801	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,35	32,35	0
7536	2024-N7-50307	09/07/2024	412412288486	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,39	14,39	0
7537	2024-N7-50308	09/07/2024	412412288482	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		104,16	104,16	0
7538	2024-N7-50309	09/07/2024	412412289802	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,51	17,51	0
7539	2024-N7-50310	09/07/2024	412412288488	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,10	35,10	0
7540	2024-N7-50311	09/07/2024	412412289931	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		67,10	67,10	0
7541	2024-N7-50312	09/07/2024	412412289922	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,80	11,80	0
7542	2024-N7-50313	09/07/2024	412412289361	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7543	2024-N7-50314	09/07/2024	412412288787	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,22	30,22	0
7544	2024-N7-50315	09/07/2024	412412288790	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	0
7545	2024-N7-50316	09/07/2024	412412289780	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,12	14,12	0
7546	2024-N7-50317	09/07/2024	412412288796	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		86,02	86,02	0

7547	2024-N7-50318	09/07/2024	412412288798	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,93	66,93	0
7548	2024-N7-50319	09/07/2024	412412289911	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7549	2024-N7-50320	09/07/2024	412412289769	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,44	19,44	0
7550	2024-N7-50321	09/07/2024	412412288786	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		53,83	53,83	0
7551	2024-N7-50322	09/07/2024	412412289463	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		148,67	148,67	0
7552	2024-N7-50323	09/07/2024	412412289798	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		236,90	236,90	0
7553	2024-N7-50324	09/07/2024	412412289460	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		209,15	209,15	0
7554	2024-N7-50325	09/07/2024	412412289796	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		8,01	8,01	0
7555	2024-N7-50326	09/07/2024	412412289465	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,05	24,05	0
7556	2024-N7-50327	09/07/2024	412412288795	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,54	42,54	0
7557	2024-N7-50328	09/07/2024	412412289777	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,17	51,17	0
7558	2024-N7-50329	09/07/2024	412412289800	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,58	48,58	0
7559	2024-N7-50330	09/07/2024	412412289778	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		33,81	33,81	0
7560	2024-N7-50331	09/07/2024	412412289804	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,41	23,41	0
7561	2024-N7-50332	09/07/2024	412412288477	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,94	14,94	0
7562	2024-N7-50333	09/07/2024	412412289797	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		57,68	57,68	0
7563	2024-N7-50334	09/07/2024	412412288776	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,76	21,76	0
7564	2024-N7-50335	09/07/2024	412412289781	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		95,55	95,55	0
7565	2024-N7-50336	09/07/2024	412412289789	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,81	68,81	0
7566	2024-N7-50337	09/07/2024	412412289768	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,40	17,40	0
7567	2024-N7-50338	09/07/2024	412412289776	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,75	13,75	0
7568	2024-N7-50339	09/07/2024	412412289916	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	0

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(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7569	2024-N7-50340	09/07/2024	412412289794	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,86	34,86	0
7570	2024-N7-50341	09/07/2024	412412290306	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,03	66,03	0
7571	2024-N7-50342	09/07/2024	412412288785	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,72	13,72	0
7572	2024-N7-50343	09/07/2024	412412289779	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,13	19,13	0
7573	2024-N7-50344	09/07/2024	412412288475	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,88	11,88	0
7574	2024-N7-50345	09/07/2024	412412288774	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,36	60,36	0
7575	2024-N7-50346	09/07/2024	412412288794	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,60	39,60	0
7576	2024-N7-50347	09/07/2024	412412288782	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,69	35,69	0
7577	2024-N7-50348	09/07/2024	412412289799	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,41	14,41	0
7578	2024-N7-50349	09/07/2024	412412289909	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,85	13,85	0
7579	2024-N7-50350	09/07/2024	412412288775	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,55	25,55	0
7580	2024-N7-50351	09/07/2024	412412289791	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		113,25	113,25	0
7581	2024-N7-50352	09/07/2024	412412289790	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		105,06	105,06	0
7582	2024-N7-50353	09/07/2024	412412288789	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		78,63	78,63	0
7583	2024-N7-50354	09/07/2024	412412288474	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		124,42	124,42	0
7584	2024-N7-50355	09/07/2024	412412289908	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		238,62	238,62	0
7585	2024-N7-50356	09/07/2024	412412288791	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,80	11,80	0
7586	2024-N7-50357	09/07/2024	412412289803	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,01	63,01	0
7587	2024-N7-50358	09/07/2024	412412288777	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,22	41,22	0
7588	2024-N7-50359	09/07/2024	412412289907	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,48	45,48	0
7589	2024-N7-50360	09/07/2024	412412289784	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,25	60,25	0

7590	2024-N7-50361	09/07/2024	412412289795	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		274,31	274,31	0
7591	2024-N7-50362	09/07/2024	412412288792	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		205,67	205,67	0
7592	2024-N7-50363	09/07/2024	412412288793	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,61	27,61	0
7593	2024-N7-50364	09/07/2024	412412288476	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,80	17,80	0
7594	2024-N7-50365	09/07/2024	412412289466	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		213,95	213,95	0
7595	2024-N7-50366	09/07/2024	412412289362	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,63	20,63	0
7596	2024-N7-50367	09/07/2024	412412289782	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		89,95	89,95	0
7597	2024-N7-50368	09/07/2024	412412288473	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		73,80	73,80	0
7598	2024-N7-50369	09/07/2024	412412289464	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,99	22,99	0
7599	2024-N7-50370	09/07/2024	412412290483	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		222,50	222,50	0
7600	2024-N7-50371	09/07/2024	412412290485	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,65	13,65	0
7601	2024-N7-50372	09/07/2024	412412289356	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		149,19	149,19	0
7602	2024-N7-50373	09/07/2024	412412290475	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		221,69	221,69	0
7603	2024-N7-50374	09/07/2024	412412289353	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,99	25,99	0
7604	2024-N7-50375	09/07/2024	412412289185	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		27,49	27,49	0
7605	2024-N7-50376	09/07/2024	412412289783	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,67	10,67	0
7606	2024-N7-50377	09/07/2024	412412290479	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,46	37,46	0
7607	2024-N7-50378	09/07/2024	412412289359	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,40	20,40	0
7608	2024-N7-50379	09/07/2024	412412289341	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		76,99	76,99	0
7609	2024-N7-50380	09/07/2024	412412290490	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,73	31,73	0
7610	2024-N7-50381	09/07/2024	412412290489	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		400,92	400,92	0
7611	2024-N7-50382	09/07/2024	412412290466	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		219,76	219,76	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7612	2024-N7-50383	09/07/2024	412412288375	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,57	40,57	0
7613	2024-N7-50384	09/07/2024	412412289183	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,14	12,14	0
7614	2024-N7-50385	09/07/2024	412412289181	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,81	22,81	0
7615	2024-N7-50386	09/07/2024	412412289352	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		356,44	356,44	0
7616	2024-N7-50387	09/07/2024	412412290461	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,37	15,37	0
7617	2024-N7-50388	09/07/2024	412412289179	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		119,81	119,81	0
7618	2024-N7-50389	09/07/2024	412412290467	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		262,46	262,46	0
7619	2024-N7-50390	09/07/2024	412412290487	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	0
7620	2024-N7-50391	09/07/2024	412412289350	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		258,01	258,01	0
7621	2024-N7-50392	09/07/2024	412412290486	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,76	60,76	0
7622	2024-N7-50393	09/07/2024	412412290047	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,11	37,11	0
7623	2024-N7-50394	09/07/2024	412412289351	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,87	24,87	0
7624	2024-N7-50395	09/07/2024	412412288386	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		131,30	131,30	0
7625	2024-N7-50396	09/07/2024	412412289346	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	0
7626	2024-N7-50397	09/07/2024	412412290481	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		229,28	229,28	0
7627	2024-N7-50398	09/07/2024	412412289357	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,43	48,43	0
7628	2024-N7-50399	09/07/2024	412412289180	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		62,77	62,77	0
7629	2024-N7-50400	09/07/2024	412412290050	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	0
7630	2024-N7-50401	09/07/2024	412412289360	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		131,49	131,49	0
7631	2024-N7-50402	09/07/2024	412412289182	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,19	31,19	0
7632	2024-N7-50403	09/07/2024	412412290468	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,86	30,86	0

7633	2024-N7-50404	09/07/2024	412412289354	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,15	9,15	0
7634	2024-N7-50405	09/07/2024	412412288384	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		196,08	196,08	0
7635	2024-N7-50406	09/07/2024	412412289174	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		94,50	94,50	0
7636	2024-N7-50407	09/07/2024	412412290469	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,66	22,66	0
7637	2024-N7-50408	09/07/2024	412412289348	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		181,01	181,01	0
7638	2024-N7-50409	09/07/2024	412412288387	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,13	32,13	0
7639	2024-N7-50410	09/07/2024	412412289184	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		199,44	199,44	0
7640	2024-N7-50411	09/07/2024	412412290471	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
7641	2024-N7-50412	09/07/2024	412412289355	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,49	64,49	0
7642	2024-N7-50413	09/07/2024	412412288385	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		167,59	167,59	0
7643	2024-N7-50414	09/07/2024	412412290488	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,88	63,88	0
7644	2024-N7-50415	09/07/2024	412412290465	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,95	63,95	0
7645	2024-N7-50416	09/07/2024	412412289178	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		308,84	308,84	0
7646	2024-N7-50417	09/07/2024	412412288383	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		91,99	91,99	0
7647	2024-N7-50418	09/07/2024	412412289349	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,33	21,33	0
7648	2024-N7-50419	09/07/2024	412412290470	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,87	42,87	0
7649	2024-N7-50420	09/07/2024	412412289358	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		167,03	167,03	0
7650	2024-N7-50421	09/07/2024	412412290051	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0
7651	2024-N7-50422	09/07/2024	412412290482	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		74,38	74,38	0
7652	2024-N7-50423	09/07/2024	412412289170	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7653	2024-N7-50424	09/07/2024	412412288369	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,91	15,91	0
7654	2024-N7-50425	09/07/2024	412412290035	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,81	25,81	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7655	2024-N7-50426	09/07/2024	412412289163	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,63	60,63	0
7656	2024-N7-50427	09/07/2024	412412288379	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,69	30,69	0
7657	2024-N7-50428	09/07/2024	412412289164	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		63,10	63,10	0
7658	2024-N7-50429	09/07/2024	412412289169	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,30	13,30	0
7659	2024-N7-50430	09/07/2024	412412290031	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		74,60	74,60	0
7660	2024-N7-50431	09/07/2024	412412289166	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,40	45,40	0
7661	2024-N7-50432	09/07/2024	412412288368	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,57	17,57	0
7662	2024-N7-50433	09/07/2024	412412288363	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7663	2024-N7-50434	09/07/2024	412412290036	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,40	39,40	0
7664	2024-N7-50435	09/07/2024	412412290034	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		65,50	65,50	0
7665	2024-N7-50436	09/07/2024	412412290041	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		82,91	82,91	0
7666	2024-N7-50437	09/07/2024	412412288367	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,31	32,31	0
7667	2024-N7-50438	09/07/2024	412412290033	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		105,29	105,29	0
7668	2024-N7-50439	09/07/2024	412412288372	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,24	30,24	0
7669	2024-N7-50440	09/07/2024	412412290032	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,78	12,78	0
7670	2024-N7-50441	09/07/2024	412412290028	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,50	36,50	0
7671	2024-N7-50442	09/07/2024	412412290045	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		60,56	60,56	0
7672	2024-N7-50443	09/07/2024	412412289158	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,02	42,02	0
7673	2024-N7-50444	09/07/2024	412412290046	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		7,14	7,14	0
7674	2024-N7-50445	09/07/2024	412412290039	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,20	58,20	0
7675	2024-N7-50446	09/07/2024	412412288359	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		203,64	203,64	20

7676	2024-N7-50447	09/07/2024	412412290023	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		11,89	11,89	20
7677	2024-N7-50448	09/07/2024	412412290038	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,39	19,39	20
7678	2024-N7-50449	09/07/2024	412412290024	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		79,29	79,29	20
7679	2024-N7-50450	09/07/2024	412412290044	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,21	21,21	0
7680	2024-N7-50451	09/07/2024	412412290037	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		45,85	45,85	20
7681	2024-N7-50452	09/07/2024	412412288370	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,85	26,85	20
7682	2024-N7-50453	09/07/2024	412412289161	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	20
7683	2024-N7-50454	09/07/2024	412412288364	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		64,50	64,50	20
7684	2024-N7-50455	09/07/2024	412412289486	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		80,24	80,24	20
7685	2024-N7-50456	09/07/2024	412412290011	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		27,34	27,34	20
7686	2024-N7-50457	09/07/2024	412412289507	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,03	28,03	20
7687	2024-N7-50458	09/07/2024	412412289505	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,41	59,41	0
7688	2024-N7-50459	09/07/2024	412412288357	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
7689	2024-N7-50460	09/07/2024	412412289154	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	20
7690	2024-N7-50461	09/07/2024	412412290017	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		234,78	234,78	20
7691	2024-N7-50462	09/07/2024	412412289506	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		91,36	91,36	20
7692	2024-N7-50463	09/07/2024	412412289489	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		52,97	52,97	20
7693	2024-N7-50464	09/07/2024	412412290018	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		59,29	59,29	0
7694	2024-N7-50465	09/07/2024	412412289502	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,22	35,22	20
7695	2024-N7-50466	09/07/2024	412412289150	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,65	51,65	0
7696	2024-N7-50467	09/07/2024	412412289153	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		155,86	155,86	20
7697	2024-N7-50468	09/07/2024	412412289488	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		63,19	63,19	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7698	2024-N7-50469	09/07/2024	412412289503	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		167,34	167,34	20
7699	2024-N7-50470	09/07/2024	412412288353	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,12	37,12	0
7700	2024-N7-50471	09/07/2024	412412288949	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	20
7701	2024-N7-50472	09/07/2024	412412288356	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,12	24,12	0
7702	2024-N7-50473	09/07/2024	412412289151	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,26	21,26	0
7703	2024-N7-50474	09/07/2024	412412288358	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,09	39,09	0
7704	2024-N7-50475	09/07/2024	412412288947	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		53,24	53,24	20
7705	2024-N7-50476	09/07/2024	412412289504	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	20
7706	2024-N7-50477	09/07/2024	412412289152	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,81	15,81	20
7707	2024-N7-50478	09/07/2024	412412290016	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	20
7708	2024-N7-50479	09/07/2024	412412288950	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,39	31,39	0
7709	2024-N7-50480	09/07/2024	412412290013	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		12,65	12,65	20
7710	2024-N7-50481	09/07/2024	412412288948	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		253,00	253,00	0
7711	2024-N7-50482	09/07/2024	412412290021	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		90,66	90,66	20
7712	2024-N7-50483	09/07/2024	412412290012	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		83,99	83,99	0
7713	2024-N7-50484	09/07/2024	412412288937	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,88	24,88	0
7714	2024-N7-50485	09/07/2024	412412288922	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,28	24,28	20
7715	2024-N7-50486	09/07/2024	412412288946	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,95	20,95	20
7716	2024-N7-50487	09/07/2024	412412288938	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,75	31,75	0
7717	2024-N7-50488	09/07/2024	412412288923	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,71	40,71	0
7718	2024-N7-50489	09/07/2024	412412288941	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		111,92	111,92	0

7719	2024-N7-50490	09/07/2024	412412288939	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	20
7720	2024-N7-50491	09/07/2024	412412288942	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		87,68	87,68	20
7721	2024-N7-50492	09/07/2024	412412288928	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,76	20,76	20
7722	2024-N7-50493	09/07/2024	412412288926	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		85,76	85,76	20
7723	2024-N7-50494	09/07/2024	412412288943	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,66	24,66	0
7724	2024-N7-50495	09/07/2024	412412288944	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		127,92	127,92	0
7725	2024-N7-50496	09/07/2024	412412288931	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,01	22,01	20
7726	2024-N7-50497	09/07/2024	412412288927	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,83	19,83	20
7727	2024-N7-50498	09/07/2024	412412288935	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		48,65	48,65	20
7728	2024-N7-50499	09/07/2024	412412288929	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		202,38	202,38	20
7729	2024-N7-50500	09/07/2024	412412288933	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,26	19,26	0
7730	2024-N7-50501	09/07/2024	412412288925	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,55	31,55	0
7731	2024-N7-50502	09/07/2024	412412288934	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,60	15,60	20
7732	2024-N7-50503	09/07/2024	412412288945	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		279,60	279,60	20
7733	2024-N7-50504	09/07/2024	412412288940	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,00	32,00	20
7734	2024-N7-50505	09/07/2024	412412288936	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,61	20,61	20
7735	2024-N7-50506	09/07/2024	412412288932	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,43	50,43	20
7736	2024-N7-50507	09/07/2024	412412288930	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		138,45	138,45	20
7737	2024-N7-50508	09/07/2024	412412290649	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,32	35,32	0
7738	2024-N7-50509	09/07/2024	412412290653	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		284,52	284,52	0
7739	2024-N7-50510	09/07/2024	412412290651	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,38	17,38	20
7740	2024-N7-50511	09/07/2024	412412290650	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		40,31	40,31	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7741	2024-N7-50512	09/07/2024	412412290652	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		103,90	103,90	20
7742	2024-N7-50513	09/07/2024	412412290646	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,38	14,38	20
7743	2024-N7-50514	09/07/2024	412412290648	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,27	30,27	0
7744	2024-N7-50515	09/07/2024	412412290640	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		69,25	69,25	20
7745	2024-N7-50516	09/07/2024	412412290643	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		363,12	363,12	20
7746	2024-N7-50517	09/07/2024	412412290642	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,66	48,66	0
7747	2024-N7-50518	09/07/2024	412412290641	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,87	29,87	20
7748	2024-N7-50519	09/07/2024	412412290636	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,24	18,24	20
7749	2024-N7-50520	09/07/2024	412412290647	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		377,76	377,76	0
7750	2024-N7-50521	09/07/2024	412412290645	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,51	23,51	0
7751	2024-N7-50522	09/07/2024	412412290638	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,60	48,60	0
7752	2024-N7-50523	09/07/2024	412412290644	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,62	21,62	20
7753	2024-N7-50524	09/07/2024	412412290639	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		67,23	67,23	20
7754	2024-N7-50525	09/07/2024	412412290637	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		66,63	66,63	20
7755	2024-N7-50526	09/07/2024	412412291603	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		57,48	57,48	20
7756	2024-N7-50527	09/07/2024	412412291597	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		117,98	117,98	20
7757	2024-N7-50528	09/07/2024	412412291601	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		51,11	51,11	20
7758	2024-N7-50529	09/07/2024	412412290776	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		99,87	99,87	0
7759	2024-N7-50530	09/07/2024	412412290785	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,47	19,47	20
7760	2024-N7-50531	09/07/2024	412412290779	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		133,84	133,84	0
7761	2024-N7-50532	09/07/2024	412412291145	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,29	24,29	20

7762	2024-N7-50533	09/07/2024	412412290777	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		52,75	52,75	20
7763	2024-N7-50534	09/07/2024	412412290780	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		57,26	57,26	20
7764	2024-N7-50535	09/07/2024	412412290778	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,22	35,22	20
7765	2024-N7-50536	09/07/2024	412412291472	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		39,20	39,20	20
7766	2024-N7-50537	09/07/2024	412412290781	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,47	19,47	20
7767	2024-N7-50538	09/07/2024	412412291017	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		31,45	31,45	0
7768	2024-N7-50539	09/07/2024	412412291359	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,60	29,60	0
7769	2024-N7-50540	09/07/2024	412412291020	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,48	15,48	20
7770	2024-N7-50541	09/07/2024	412412291360	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		54,57	54,57	20
7771	2024-N7-50542	09/07/2024	412412290852	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	20
7772	2024-N7-50543	09/07/2024	412412291350	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,23	19,23	0
7773	2024-N7-50544	09/07/2024	412412291347	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,29	48,29	0
7774	2024-N7-50545	09/07/2024	412412291016	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		210,27	210,27	0
7775	2024-N7-50546	09/07/2024	412412291374	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		33,73	33,73	20
7776	2024-N7-50547	09/07/2024	412412290850	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
7777	2024-N7-50548	09/07/2024	412412291372	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,79	20,79	20
7778	2024-N7-50549	09/07/2024	412412291348	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,84	21,84	20
7779	2024-N7-50550	09/07/2024	412412291371	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,18	56,18	0
7780	2024-N7-50551	09/07/2024	412412290958	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,60	24,60	0
7781	2024-N7-50552	09/07/2024	412412291375	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		98,56	98,56	20
7782	2024-N7-50553	09/07/2024	412412290941	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,51	68,51	0
7783	2024-N7-50554	09/07/2024	412412291358	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		628,34	628,34	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7784	2024-N7-50555	09/07/2024	412412291362	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	20
7785	2024-N7-50556	09/07/2024	412412290951	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	20
7786	2024-N7-50557	09/07/2024	412412291361	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		720,30	720,30	0
7787	2024-N7-50558	09/07/2024	412412290946	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		155,07	155,07	0
7788	2024-N7-50559	09/07/2024	412412290954	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,71	14,71	0
7789	2024-N7-50560	09/07/2024	412412290947	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,39	18,39	0
7790	2024-N7-50561	09/07/2024	412412290857	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		339,29	339,29	20
7791	2024-N7-50562	09/07/2024	412412291367	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		45,12	45,12	20
7792	2024-N7-50563	09/07/2024	412412291018	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		155,42	155,42	0
7793	2024-N7-50564	09/07/2024	412412290855	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,00	15,00	20
7794	2024-N7-50565	09/07/2024	412412291258	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	0
7795	2024-N7-50566	09/07/2024	412412291365	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,10	20,10	20
7796	2024-N7-50567	09/07/2024	412412290873	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		68,09	68,09	20
7797	2024-N7-50568	09/07/2024	412412291554	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		57,08	57,08	20
7798	2024-N7-50569	09/07/2024	412412291551	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		33,00	33,00	20
7799	2024-N7-50570	09/07/2024	412412291553	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,57	14,57	20
7800	2024-N7-50571	09/07/2024	412412291550	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,65	20,65	20
7801	2024-N7-50572	09/07/2024	412412291561	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,26	22,26	0
7802	2024-N7-50573	09/07/2024	412412291552	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,85	30,85	20
7803	2024-N7-50574	09/07/2024	412412291562	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		120,75	120,75	20
7804	2024-N7-50575	09/07/2024	412412291558	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		147,68	147,68	20

7805	2024-N7-50576	09/07/2024	412412291548	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,35	20,35	0
7806	2024-N7-50577	09/07/2024	412412291545	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		147,89	147,89	20
7807	2024-N7-50578	09/07/2024	412412291555	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,52	66,52	0
7808	2024-N7-50579	09/07/2024	412412291557	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,68	28,68	20
7809	2024-N7-50580	09/07/2024	412412291546	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		193,17	193,17	0
7810	2024-N7-50581	09/07/2024	412412291559	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		105,90	105,90	20
7811	2024-N7-50582	09/07/2024	412412291549	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,92	32,92	20
7812	2024-N7-50583	09/07/2024	412412291560	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		97,38	97,38	20
7813	2024-N7-50584	09/07/2024	412412291547	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		37,45	37,45	20
7814	2024-N7-50585	09/07/2024	412412291556	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		54,06	54,06	20
7815	2024-N7-50586	09/07/2024	412412291539	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,07	28,07	20
7816	2024-N7-50587	09/07/2024	412412291544	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,96	35,96	20
7817	2024-N7-50588	09/07/2024	412412291538	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	20
7818	2024-N7-50589	09/07/2024	412412291541	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		36,97	36,97	20
7819	2024-N7-50590	09/07/2024	412412291543	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		127,22	127,22	20
7820	2024-N7-50591	09/07/2024	412412291534	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	20
7821	2024-N7-50592	09/07/2024	412412291536	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	20
7822	2024-N7-50593	09/07/2024	412412291530	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		34,06	34,06	20
7823	2024-N7-50594	09/07/2024	412412291537	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,42	29,42	20
7824	2024-N7-50595	09/07/2024	412412291535	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		393,86	393,86	0
7825	2024-N7-50596	09/07/2024	412412291542	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,48	29,48	20
7826	2024-N7-50597	09/07/2024	412412291533	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,30	38,30	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7827	2024-N7-50598	09/07/2024	412412291540	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		184,97	184,97	0
7828	2024-N7-50599	09/07/2024	412412291532	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,88	15,88	20
7829	2024-N7-50600	09/07/2024	412412291531	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,32	25,32	20
7830	2024-N7-50601	09/07/2024	412412291440	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		460,61	460,61	20
7831	2024-N7-50602	09/07/2024	412412291438	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		107,85	107,85	20
7832	2024-N7-50603	09/07/2024	412412291434	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,44	28,44	0
7833	2024-N7-50604	09/07/2024	412412291431	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		79,45	79,45	20
7834	2024-N7-50605	09/07/2024	412412291436	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,50	14,50	20
7835	2024-N7-50606	09/07/2024	412412291441	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,65	39,65	0
7836	2024-N7-50607	09/07/2024	412412291435	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		62,33	62,33	20
7837	2024-N7-50608	09/07/2024	412412291143	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,37	13,37	20
7838	2024-N7-50609	09/07/2024	412412291427	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		53,33	53,33	20
7839	2024-N7-50610	09/07/2024	412412291426	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		262,82	262,82	0
7840	2024-N7-50611	09/07/2024	412412291432	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,83	15,83	20
7841	2024-N7-50612	09/07/2024	412412291439	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		75,29	75,29	20
7842	2024-N7-50613	09/07/2024	412412291428	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,65	23,65	0
7843	2024-N7-50614	09/07/2024	412412291437	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		141,93	141,93	20
7844	2024-N7-50615	09/07/2024	412412291433	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		199,48	199,48	0
7845	2024-N7-50616	09/07/2024	412412291424	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,02	16,02	20
7846	2024-N7-50617	09/07/2024	412412291429	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		44,25	44,25	20
7847	2024-N7-50618	09/07/2024	412412291430	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	20

7848	2024-N7-50619	09/07/2024	412412291415	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		39,42	39,42	20
7849	2024-N7-50620	09/07/2024	412412291127	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		51,12	51,12	20
7850	2024-N7-50621	09/07/2024	412412291410	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		79,05	79,05	20
7851	2024-N7-50622	09/07/2024	412412291425	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,39	19,39	20
7852	2024-N7-50623	09/07/2024	412412291416	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		292,94	292,94	20
7853	2024-N7-50624	09/07/2024	412412291124	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,65	28,65	0
7854	2024-N7-50625	09/07/2024	412412291125	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,43	13,43	20
7855	2024-N7-50626	09/07/2024	412412291142	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,87	19,87	0
7856	2024-N7-50627	09/07/2024	412412291141	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,32	14,32	20
7857	2024-N7-50628	09/07/2024	412412291126	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		125,70	125,70	20
7858	2024-N7-50629	09/07/2024	412412291420	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		138,02	138,02	20
7859	2024-N7-50630	09/07/2024	412412291412	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		36,72	36,72	20
7860	2024-N7-50631	09/07/2024	412412291414	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		44,91	44,91	20
7861	2024-N7-50632	09/07/2024	412412291061	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		428,79	428,79	0
7862	2024-N7-50633	09/07/2024	412412291128	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		106,82	106,82	20
7863	2024-N7-50634	09/07/2024	412412291063	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		36,08	36,08	20
7864	2024-N7-50635	09/07/2024	412412291121	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		264,67	264,67	20
7865	2024-N7-50636	09/07/2024	412412291136	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		205,48	205,48	20
7866	2024-N7-50637	09/07/2024	412412291241	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		150,43	150,43	20
7867	2024-N7-50638	09/07/2024	412412291120	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,05	31,05	20
7868	2024-N7-50639	09/07/2024	412412291057	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		197,95	197,95	0
7869	2024-N7-50640	09/07/2024	412412291134	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7870	2024-N7-50641	09/07/2024	412412291418	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,34	32,34	20
7871	2024-N7-50642	09/07/2024	412412291419	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		47,54	47,54	20
7872	2024-N7-50643	09/07/2024	412412291130	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,31	24,31	20
7873	2024-N7-50644	09/07/2024	412412291139	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,62	23,62	20
7874	2024-N7-50645	09/07/2024	412412291409	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		70,32	70,32	20
7875	2024-N7-50646	09/07/2024	412412291058	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,31	16,31	20
7876	2024-N7-50647	09/07/2024	412412291240	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		47,78	47,78	0
7877	2024-N7-50648	09/07/2024	412412291129	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		36,12	36,12	20
7878	2024-N7-50649	09/07/2024	412412291133	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		33,06	33,06	20
7879	2024-N7-50650	09/07/2024	412412291413	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		99,29	99,29	20
7880	2024-N7-50651	09/07/2024	412412291138	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		290,10	290,10	0
7881	2024-N7-50652	09/07/2024	412412291137	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,84	23,84	0
7882	2024-N7-50653	09/07/2024	412412291131	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		102,10	102,10	0
7883	2024-N7-50654	09/07/2024	412412291132	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,01	31,01	20
7884	2024-N7-50655	09/07/2024	412412291243	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,35	21,35	20
7885	2024-N7-50656	09/07/2024	412412291417	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		116,87	116,87	20
7886	2024-N7-50657	09/07/2024	412412291242	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		90,47	90,47	0
7887	2024-N7-50658	09/07/2024	412412291060	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	20
7888	2024-N7-50659	09/07/2024	412412291118	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,42	28,42	0
7889	2024-N7-50660	09/07/2024	412412291140	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		124,97	124,97	20
7890	2024-N7-50661	09/07/2024	412412291239	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,44	56,44	0

7891	2024-N7-50662	09/07/2024	412412291062	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,19	19,19	0
7892	2024-N7-50663	09/07/2024	412412291119	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		140,16	140,16	20
7893	2024-N7-50664	09/07/2024	412412291135	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,44	28,44	20
7894	2024-N7-50665	09/07/2024	412412291122	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,15	40,15	0
7895	2024-N7-50666	09/07/2024	412412291423	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,21	13,21	20
7896	2024-N7-50667	09/07/2024	412412291411	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		284,02	284,02	20
7897	2024-N7-50668	09/07/2024	412412291123	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
7898	2024-N7-50669	09/07/2024	412412291422	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		11,16	11,16	20
7899	2024-N7-50670	09/07/2024	412412291238	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		12,00	12,00	20
7900	2024-N7-50671	09/07/2024	412412291112	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		52,63	52,63	20
7901	2024-N7-50672	09/07/2024	412412291055	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		486,23	486,23	0
7902	2024-N7-50673	09/07/2024	412412291224	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,66	50,66	20
7903	2024-N7-50674	09/07/2024	412412291056	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7904	2024-N7-50675	09/07/2024	412412291235	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		38,81	38,81	20
7905	2024-N7-50676	09/07/2024	412412291229	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		61,01	61,01	20
7906	2024-N7-50677	09/07/2024	412412291053	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		66,09	66,09	20
7907	2024-N7-50678	09/07/2024	412412291222	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	20
7908	2024-N7-50679	09/07/2024	412412291045	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,55	28,55	20
7909	2024-N7-50680	09/07/2024	412412291059	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,59	25,59	0
7910	2024-N7-50681	09/07/2024	412412291226	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		292,31	292,31	0
7911	2024-N7-50682	09/07/2024	412412291050	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		205,96	205,96	20
7912	2024-N7-50683	09/07/2024	412412291215	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,93	24,93	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7913	2024-N7-50684	09/07/2024	412412291115	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		84,22	84,22	20
7914	2024-N7-50685	09/07/2024	412412291216	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,75	28,75	20
7915	2024-N7-50686	09/07/2024	412412291046	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		101,06	101,06	20
7916	2024-N7-50687	09/07/2024	412412291114	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		419,99	419,99	20
7917	2024-N7-50688	09/07/2024	412412291219	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	0
7918	2024-N7-50689	09/07/2024	412412291113	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	0
7919	2024-N7-50690	09/07/2024	412412291225	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,69	30,69	0
7920	2024-N7-50691	09/07/2024	412412291051	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		70,81	70,81	20
7921	2024-N7-50692	09/07/2024	412412291052	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		73,71	73,71	20
7922	2024-N7-50693	09/07/2024	412412291231	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		59,26	59,26	20
7923	2024-N7-50694	09/07/2024	412412291035	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		124,97	124,97	20
7924	2024-N7-50695	09/07/2024	412412291232	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		49,01	49,01	20
7925	2024-N7-50696	09/07/2024	412412291034	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,97	20,97	20
7926	2024-N7-50697	09/07/2024	412412291117	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		21,89	21,89	0
7927	2024-N7-50698	09/07/2024	412412291111	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		36,29	36,29	0
7928	2024-N7-50699	09/07/2024	412412291217	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,14	41,14	0
7929	2024-N7-50700	09/07/2024	412412291039	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,60	18,60	20
7930	2024-N7-50701	09/07/2024	412412291233	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		67,24	67,24	20
7931	2024-N7-50702	09/07/2024	412412291054	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
7932	2024-N7-50703	09/07/2024	412412291212	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,63	35,63	0
7933	2024-N7-50704	09/07/2024	412412291047	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,76	14,76	20

7934	2024-N7-50705	09/07/2024	412412291116	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,70	24,70	0
7935	2024-N7-50706	09/07/2024	412412291223	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,21	20,21	20
7936	2024-N7-50707	09/07/2024	412412291237	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,33	34,33	0
7937	2024-N7-50708	09/07/2024	412412291218	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		139,01	139,01	20
7938	2024-N7-50709	09/07/2024	412412291048	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,87	29,87	20
7939	2024-N7-50710	09/07/2024	412412291227	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,72	20,72	20
7940	2024-N7-50711	09/07/2024	412412291234	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	20
7941	2024-N7-50712	09/07/2024	412412291041	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,25	30,25	20
7942	2024-N7-50713	09/07/2024	412412291036	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		49,58	49,58	20
7943	2024-N7-50714	09/07/2024	412412291236	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,13	25,13	20
7944	2024-N7-50715	09/07/2024	412412291228	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
7945	2024-N7-50716	09/07/2024	412412291221	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		55,66	55,66	20
7946	2024-N7-50717	09/07/2024	412412291037	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,97	17,97	0
7947	2024-N7-50718	09/07/2024	412412291211	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		91,07	91,07	0
7948	2024-N7-50719	09/07/2024	412412291038	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		117,96	117,96	0
7949	2024-N7-50720	09/07/2024	412412291040	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		89,70	89,70	20
7950	2024-N7-50721	09/07/2024	412412291044	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,02	15,02	20
7951	2024-N7-50722	09/07/2024	412412291230	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,07	24,07	20
7952	2024-N7-50723	09/07/2024	412412291042	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		173,28	173,28	20
7953	2024-N7-50724	09/07/2024	412412291220	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		55,26	55,26	20
7954	2024-N7-50725	09/07/2024	412412291210	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		94,83	94,83	20
7955	2024-N7-50726	09/07/2024	412412291043	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		195,90	195,90	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7956	2024-N7-50727	09/07/2024	412412291049	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,72	70,72	0
7957	2024-N7-50728	09/07/2024	412412290747	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		94,21	94,21	0
7958	2024-N7-50729	09/07/2024	412412291213	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,27	31,27	20
7959	2024-N7-50730	09/07/2024	412412291214	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		68,34	68,34	20
7960	2024-N7-50731	09/07/2024	412412290704	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		144,16	144,16	20
7961	2024-N7-50732	09/07/2024	412412290707	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,64	23,64	20
7962	2024-N7-50733	09/07/2024	412412290701	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,54	15,54	20
7963	2024-N7-50734	09/07/2024	412412290756	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,06	29,06	20
7964	2024-N7-50735	09/07/2024	412412290757	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		41,74	41,74	20
7965	2024-N7-50736	09/07/2024	412412290839	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,16	22,16	20
7966	2024-N7-50737	09/07/2024	412412290749	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,53	30,53	20
7967	2024-N7-50738	09/07/2024	412412290761	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		116,82	116,82	20
7968	2024-N7-50739	09/07/2024	412412290837	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,84	29,84	20
7969	2024-N7-50740	09/07/2024	412412290705	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		49,40	49,40	20
7970	2024-N7-50741	09/07/2024	412412290843	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		43,41	43,41	0
7971	2024-N7-50742	09/07/2024	412412290709	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,72	26,72	0
7972	2024-N7-50743	09/07/2024	412412290759	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,56	29,56	20
7973	2024-N7-50744	09/07/2024	412412290838	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		119,05	119,05	20
7974	2024-N7-50745	09/07/2024	412412290751	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		99,77	99,77	20
7975	2024-N7-50746	09/07/2024	412412290699	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,87	32,87	20
7976	2024-N7-50747	09/07/2024	412412290702	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,61	28,61	20

7977	2024-N7-50748	09/07/2024	412412290760	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
7978	2024-N7-50749	09/07/2024	412412290710	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		466,94	466,94	20
7979	2024-N7-50750	09/07/2024	412412290746	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,80	51,80	0
7980	2024-N7-50751	09/07/2024	412412290706	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		262,64	262,64	20
7981	2024-N7-50752	09/07/2024	412412290748	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,19	23,19	0
7982	2024-N7-50753	09/07/2024	412412290750	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		115,61	115,61	20
7983	2024-N7-50754	09/07/2024	412412290758	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		98,90	98,90	0
7984	2024-N7-50755	09/07/2024	412412290711	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,76	28,76	20
7985	2024-N7-50756	09/07/2024	412412290703	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		85,81	85,81	20
7986	2024-N7-50757	09/07/2024	412412290700	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	20
7987	2024-N7-50758	09/07/2024	412412290755	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,00	23,00	20
7988	2024-N7-50759	09/07/2024	412412290841	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		92,71	92,71	20
7989	2024-N7-50760	09/07/2024	412412290840	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,27	29,27	20
7990	2024-N7-50761	09/07/2024	412412290836	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,02	14,02	0
7991	2024-N7-50762	09/07/2024	412412290754	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,81	29,81	20
7992	2024-N7-50763	09/07/2024	412412290844	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,53	13,53	20
7993	2024-N7-50764	09/07/2024	412412290842	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,47	18,47	0
7994	2024-N7-50765	09/07/2024	412412290753	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,38	19,38	0
7995	2024-N7-50766	09/07/2024	412412290762	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	20
7996	2024-N7-50767	09/07/2024	412412290741	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
7997	2024-N7-50768	09/07/2024	412412290708	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,46	23,46	20
7998	2024-N7-50769	09/07/2024	412412290740	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		316,76	316,76	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7999	2024-N7-50770	09/07/2024	412412290752	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		277,62	277,62	0
8000	2024-N7-50771	09/07/2024	412412290738	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		41,79	41,79	0
8001	2024-N7-50772	09/07/2024	412412290745	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		51,33	51,33	20
8002	2024-N7-50773	09/07/2024	412412290695	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		40,04	40,04	20
8003	2024-N7-50774	09/07/2024	412412291338	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
8004	2024-N7-50775	09/07/2024	412412290817	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,42	26,42	20
8005	2024-N7-50776	09/07/2024	412412290693	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		48,88	48,88	20
8006	2024-N7-50777	09/07/2024	412412290685	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,93	24,93	20
8007	2024-N7-50778	09/07/2024	412412290742	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		10,93	10,93	0
8008	2024-N7-50779	09/07/2024	412412290834	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		26,70	26,70	0
8009	2024-N7-50780	09/07/2024	412412290833	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,19	23,19	0
8010	2024-N7-50781	09/07/2024	412412290687	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		53,85	53,85	20
8011	2024-N7-50782	09/07/2024	412412291339	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		42,19	42,19	20
8012	2024-N7-50783	09/07/2024	412412290697	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		85,83	85,83	20
8013	2024-N7-50784	09/07/2024	412412290734	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	20
8014	2024-N7-50785	09/07/2024	412412290828	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,82	35,82	20
8015	2024-N7-50786	09/07/2024	412412291336	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		44,30	44,30	0
8016	2024-N7-50787	09/07/2024	412412290830	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		165,51	165,51	20
8017	2024-N7-50788	09/07/2024	412412290689	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		180,11	180,11	0
8018	2024-N7-50789	09/07/2024	412412290691	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,70	21,70	20
8019	2024-N7-50790	09/07/2024	412412290826	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		153,55	153,55	20

8020	2024-N7-50791	09/07/2024	412412290814	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,51	50,51	20
8021	2024-N7-50792	09/07/2024	412412290698	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		149,75	149,75	20
8022	2024-N7-50793	09/07/2024	412412290816	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		107,33	107,33	0
8023	2024-N7-50794	09/07/2024	412412290835	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,42	25,42	20
8024	2024-N7-50795	09/07/2024	412412290825	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		66,95	66,95	20
8025	2024-N7-50796	09/07/2024	412412290824	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	20
8026	2024-N7-50797	09/07/2024	412412290743	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,49	28,49	20
8027	2024-N7-50798	09/07/2024	412412290732	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	20
8028	2024-N7-50799	09/07/2024	412412290686	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		142,34	142,34	0
8029	2024-N7-50800	09/07/2024	412412290733	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		276,53	276,53	0
8030	2024-N7-50801	09/07/2024	412412290690	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		107,43	107,43	20
8031	2024-N7-50802	09/07/2024	412412290815	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		93,35	93,35	20
8032	2024-N7-50803	09/07/2024	412412290694	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,78	35,78	20
8033	2024-N7-50804	09/07/2024	412412291334	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		16,47	16,47	0
8034	2024-N7-50805	09/07/2024	412412290823	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		100,05	100,05	20
8035	2024-N7-50806	09/07/2024	412412290688	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,11	25,11	20
8036	2024-N7-50807	09/07/2024	412412290735	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		34,83	34,83	20
8037	2024-N7-50808	09/07/2024	412412290737	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,61	20,61	20
8038	2024-N7-50809	09/07/2024	412412290736	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,28	21,28	20
8039	2024-N7-50810	09/07/2024	412412290829	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,98	16,98	20
8040	2024-N7-50811	09/07/2024	412412290683	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		107,12	107,12	0
8041	2024-N7-50812	09/07/2024	412412290744	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		12,01	12,01	20

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8042	2024-N7-50813	09/07/2024	412412291341	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,36	17,36	0
8043	2024-N7-50814	09/07/2024	412412290739	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		383,72	383,72	0
8044	2024-N7-50815	09/07/2024	412412290692	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,89	18,89	20
8045	2024-N7-50816	09/07/2024	412412290696	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,14	19,14	20
8046	2024-N7-50817	09/07/2024	412412290831	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,97	31,97	20
8047	2024-N7-50818	09/07/2024	412412290731	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		113,74	113,74	20
8048	2024-N7-50819	09/07/2024	412412290827	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,38	23,38	20
8049	2024-N7-50820	09/07/2024	412412290822	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,68	18,68	20
8050	2024-N7-50821	09/07/2024	412412290832	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		54,17	54,17	20
8051	2024-N7-50822	09/07/2024	412412291340	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,43	15,43	0
8052	2024-N7-50823	09/07/2024	412412290684	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		40,89	40,89	0
8053	2024-N7-50824	09/07/2024	412412290819	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		41,90	41,90	20
8054	2024-N7-50825	09/07/2024	412412291333	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		121,89	121,89	20
8055	2024-N7-50826	09/07/2024	412412291529	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,31	16,31	20
8056	2024-N7-50827	09/07/2024	412412291335	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,34	16,34	20
8057	2024-N7-50828	09/07/2024	412412290813	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,06	24,06	20
8058	2024-N7-50829	09/07/2024	412412291526	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,42	24,42	20
8059	2024-N7-50830	09/07/2024	412412291337	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		72,46	72,46	20
8060	2024-N7-50831	09/07/2024	412412291332	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,25	37,25	0
8061	2024-N7-50832	09/07/2024	412412291329	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,57	38,57	0
8062	2024-N7-50833	09/07/2024	412412291320	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		114,92	114,92	20

8063	2024-N7-50834	09/07/2024	412412290821	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,19	17,19	20
8064	2024-N7-50835	09/07/2024	412412291524	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,97	22,97	20
8065	2024-N7-50836	09/07/2024	412412291324	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		43,83	43,83	20
8066	2024-N7-50837	09/07/2024	412412290818	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		135,22	135,22	20
8067	2024-N7-50838	09/07/2024	412412291528	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		103,50	103,50	0
8068	2024-N7-50839	09/07/2024	412412291330	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		34,19	34,19	20
8069	2024-N7-50840	09/07/2024	412412291318	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		96,05	96,05	20
8070	2024-N7-50841	09/07/2024	412412291316	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,30	26,30	20
8071	2024-N7-50842	09/07/2024	412412291525	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		55,33	55,33	20
8072	2024-N7-50843	09/07/2024	412412291314	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		170,87	170,87	20
8073	2024-N7-50844	09/07/2024	412412291328	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		17,65	17,65	0
8074	2024-N7-50845	09/07/2024	412412291322	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		83,03	83,03	20
8075	2024-N7-50846	09/07/2024	412412290820	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,91	52,91	0
8076	2024-N7-50847	09/07/2024	412412291319	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		47,37	47,37	20
8077	2024-N7-50848	09/07/2024	412412291523	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,63	22,63	20
8078	2024-N7-50849	09/07/2024	412412291313	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8079	2024-N7-50850	09/07/2024	412412291527	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,29	29,29	20
8080	2024-N7-50851	09/07/2024	412412291323	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		126,18	126,18	20
8081	2024-N7-50852	09/07/2024	412412291331	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		49,66	49,66	0
8082	2024-N7-50853	09/07/2024	412412291325	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		45,10	45,10	0
8083	2024-N7-50854	09/07/2024	412412291520	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	0
8084	2024-N7-50855	09/07/2024	412412291321	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		40,12	40,12	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8085	2024-N7-50856	09/07/2024	412412291326	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		148,84	148,84	20
8086	2024-N7-50857	09/07/2024	412412291327	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,61	20,61	20
8087	2024-N7-50858	09/07/2024	412412291317	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,20	21,20	20
8088	2024-N7-50859	09/07/2024	412412290978	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,04	23,04	20
8089	2024-N7-50860	09/07/2024	412412291315	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		164,02	164,02	20
8090	2024-N7-50861	09/07/2024	412412291522	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		52,58	52,58	20
8091	2024-N7-50862	09/07/2024	412412291507	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		55,32	55,32	20
8092	2024-N7-50863	09/07/2024	412412291519	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		67,69	67,69	20
8093	2024-N7-50864	09/07/2024	412412290977	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,56	28,56	20
8094	2024-N7-50865	09/07/2024	412412291310	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		273,43	273,43	0
8095	2024-N7-50866	09/07/2024	412412291521	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		237,19	237,19	0
8096	2024-N7-50867	09/07/2024	412412290972	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		87,99	87,99	20
8097	2024-N7-50868	09/07/2024	412412291510	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,28	22,28	20
8098	2024-N7-50869	09/07/2024	412412291311	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		54,27	54,27	0
8099	2024-N7-50870	09/07/2024	412412291515	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		51,48	51,48	20
8100	2024-N7-50871	09/07/2024	412412290973	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		49,34	49,34	20
8101	2024-N7-50872	09/07/2024	412412290975	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,27	19,27	0
8102	2024-N7-50873	09/07/2024	412412291503	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,41	26,41	20
8103	2024-N7-50874	09/07/2024	412412291513	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		337,20	337,20	20
8104	2024-N7-50875	09/07/2024	412412291502	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		38,21	38,21	20
8105	2024-N7-50876	09/07/2024	412412291518	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,25	35,25	20

8106	2024-N7-50877	09/07/2024	412412291506	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		51,37	51,37	20
8107	2024-N7-50878	09/07/2024	412412290980	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,10	30,10	20
8108	2024-N7-50879	09/07/2024	412412290979	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		35,10	35,10	0
8109	2024-N7-50880	09/07/2024	412412291504	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		23,90	23,90	0
8110	2024-N7-50881	09/07/2024	412412291509	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,23	22,23	20
8111	2024-N7-50882	09/07/2024	412412291514	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,60	23,60	20
8112	2024-N7-50883	09/07/2024	412412291517	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,34	18,34	20
8113	2024-N7-50884	09/07/2024	412412291516	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,56	20,56	20
8114	2024-N7-50885	09/07/2024	412412291508	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8115	2024-N7-50886	09/07/2024	412412290976	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,32	26,32	20
8116	2024-N7-50887	09/07/2024	412412290974	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,25	32,25	0
8117	2024-N7-50888	09/07/2024	412412291512	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,12	20,12	0
8118	2024-N7-50889	09/07/2024	412412291511	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,67	24,67	20
8119	2024-N7-50890	09/07/2024	412412290730	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		63,89	63,89	20
8120	2024-N7-50891	09/07/2024	412412290728	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,61	23,61	20
8121	2024-N7-50892	09/07/2024	412412290726	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,33	19,33	20
8122	2024-N7-50893	09/07/2024	412412291077	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,73	17,73	20
8123	2024-N7-50894	09/07/2024	412412291079	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		95,82	95,82	20
8124	2024-N7-50895	09/07/2024	412412291076	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		36,10	36,10	20
8125	2024-N7-50896	09/07/2024	412412291075	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,04	22,04	0
8126	2024-N7-50897	09/07/2024	412412291083	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		98,01	98,01	20
8127	2024-N7-50898	09/07/2024	412412290727	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		188,79	188,79	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8128	2024-N7-50899	09/07/2024	412412291082	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,43	50,43	20
8129	2024-N7-50900	09/07/2024	412412291081	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		57,37	57,37	20
8130	2024-N7-50901	09/07/2024	412412290729	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		149,60	149,60	20
8131	2024-N7-50902	09/07/2024	412412290724	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		133,09	133,09	0
8132	2024-N7-50903	09/07/2024	412412291078	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,69	52,69	0
8133	2024-N7-50904	09/07/2024	412412290725	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,54	19,54	20
8134	2024-N7-50905	09/07/2024	412412291080	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		58,38	58,38	0
8135	2024-N7-50906	09/07/2024	412412291074	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		51,37	51,37	0
8136	2024-N7-50907	09/07/2024	412412291064	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		27,27	27,27	20
8137	2024-N7-50908	09/07/2024	412412291407	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		106,55	106,55	20
8138	2024-N7-50909	09/07/2024	412412291067	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		255,66	255,66	0
8139	2024-N7-50910	09/07/2024	412412291408	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		27,57	27,57	20
8140	2024-N7-50911	09/07/2024	412412291069	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,01	22,01	20
8141	2024-N7-50912	09/07/2024	412412291073	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		69,50	69,50	20
8142	2024-N7-50913	09/07/2024	412412291405	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		52,66	52,66	0
8143	2024-N7-50914	09/07/2024	412412291072	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		61,06	61,06	0
8144	2024-N7-50915	09/07/2024	412412291065	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		128,01	128,01	0
8145	2024-N7-50916	09/07/2024	412412291404	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,22	14,22	20
8146	2024-N7-50917	09/07/2024	412412291066	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		148,79	148,79	20
8147	2024-N7-50918	09/07/2024	412412291071	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		107,46	107,46	20
8148	2024-N7-50919	09/07/2024	412412291068	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,50	24,50	20

8149	2024-N7-50920	09/07/2024	412412291406	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		331,00	331,00	0
8150	2024-N7-50921	09/07/2024	412412291070	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		453,16	453,16	0
8151	2024-N7-50922	09/07/2024	412412291403	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		52,59	52,59	20
8152	2024-N7-50923	09/07/2024	412412291396	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,41	18,41	0
8153	2024-N7-50924	09/07/2024	412412291402	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		62,64	62,64	20
8154	2024-N7-50925	09/07/2024	412412291401	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,37	17,37	20
8155	2024-N7-50926	09/07/2024	412412291209	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8156	2024-N7-50927	09/07/2024	412412291400	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		66,09	66,09	20
8157	2024-N7-50928	09/07/2024	412412291398	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		128,39	128,39	20
8158	2024-N7-50929	09/07/2024	412412291394	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,73	37,73	0
8159	2024-N7-50930	09/07/2024	412412291207	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		15,42	15,42	0
8160	2024-N7-50931	09/07/2024	412412291399	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		115,54	115,54	0
8161	2024-N7-50932	09/07/2024	412412291208	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,92	28,92	20
8162	2024-N7-50933	09/07/2024	412412291395	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		221,75	221,75	20
8163	2024-N7-50934	09/07/2024	412412291397	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		83,71	83,71	20
8164	2024-N7-50935	09/07/2024	412412291204	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,42	26,42	20
8165	2024-N7-50936	09/07/2024	412412291205	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		155,21	155,21	20
8166	2024-N7-50937	09/07/2024	412412290723	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		103,73	103,73	20
8167	2024-N7-50938	09/07/2024	412412291202	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		19,92	19,92	0
8168	2024-N7-50939	09/07/2024	412412291393	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,16	30,16	20
8169	2024-N7-50940	09/07/2024	412412291193	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		281,56	281,56	0
8170	2024-N7-50941	09/07/2024	412412291382	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		72,06	72,06	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8171	2024-N7-50942	09/07/2024	412412290713	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		125,63	125,63	0
8172	2024-N7-50943	09/07/2024	412412291206	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	20
8173	2024-N7-50944	09/07/2024	412412290720	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		36,06	36,06	20
8174	2024-N7-50945	09/07/2024	412412291392	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		48,30	48,30	20
8175	2024-N7-50946	09/07/2024	412412291196	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		115,66	115,66	20
8176	2024-N7-50947	09/07/2024	412412291199	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		842,48	842,48	20
8177	2024-N7-50948	09/07/2024	412412291388	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	20
8178	2024-N7-50949	09/07/2024	412412291389	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		70,90	70,90	20
8179	2024-N7-50950	09/07/2024	412412291203	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,27	23,27	20
8180	2024-N7-50951	09/07/2024	412412291189	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		858,83	858,83	20
8181	2024-N7-50952	09/07/2024	412412291194	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		56,20	56,20	20
8182	2024-N7-50953	09/07/2024	412412290716	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		43,00	43,00	20
8183	2024-N7-50954	09/07/2024	412412290722	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		102,52	102,52	20
8184	2024-N7-50955	09/07/2024	412412291378	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,32	16,32	20
8185	2024-N7-50956	09/07/2024	412412291380	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,04	42,04	0
8186	2024-N7-50957	09/07/2024	412412291391	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		279,04	279,04	20
8187	2024-N7-50958	09/07/2024	412412290715	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,42	32,42	20
8188	2024-N7-50959	09/07/2024	412412291195	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,70	14,70	20
8189	2024-N7-50960	09/07/2024	412412291379	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	20
8190	2024-N7-50961	09/07/2024	412412290719	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		93,69	93,69	20
8191	2024-N7-50962	09/07/2024	412412291384	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		72,65	72,65	20

8192	2024-N7-50963	09/07/2024	412412291385	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		183,87	183,87	20
8193	2024-N7-50964	09/07/2024	412412291197	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		79,95	79,95	20
8194	2024-N7-50965	09/07/2024	412412291198	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		112,31	112,31	20
8195	2024-N7-50966	09/07/2024	412412291200	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		48,42	48,42	20
8196	2024-N7-50967	09/07/2024	412412291386	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		84,75	84,75	20
8197	2024-N7-50968	09/07/2024	412412290718	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		95,22	95,22	20
8198	2024-N7-50969	09/07/2024	412412291390	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		47,53	47,53	20
8199	2024-N7-50970	09/07/2024	412412291190	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		152,30	152,30	20
8200	2024-N7-50971	09/07/2024	412412290721	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,15	18,15	20
8201	2024-N7-50972	09/07/2024	412412291192	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	20
8202	2024-N7-50973	09/07/2024	412412291381	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		38,80	38,80	20
8203	2024-N7-50974	09/07/2024	412412291387	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		27,00	27,00	20
8204	2024-N7-50975	09/07/2024	412412290712	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		33,67	33,67	20
8205	2024-N7-50976	09/07/2024	412412291201	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		121,16	121,16	20
8206	2024-N7-50977	09/07/2024	412412290717	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		54,33	54,33	20
8207	2024-N7-50978	09/07/2024	412412291383	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,70	32,70	20
8208	2024-N7-50979	09/07/2024	412412290714	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		64,32	64,32	0
8209	2024-N7-50980	09/07/2024	412412291029	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		12,32	12,32	20
8210	2024-N7-50981	09/07/2024	412412291179	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	20
8211	2024-N7-50982	09/07/2024	412412291188	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		45,55	45,55	20
8212	2024-N7-50983	09/07/2024	412412291181	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		87,50	87,50	20
8213	2024-N7-50984	09/07/2024	412412291031	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		77,67	77,67	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8214	2024-N7-50985	09/07/2024	412412291191	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		39,80	39,80	20
8215	2024-N7-50986	09/07/2024	412412291025	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,80	31,80	20
8216	2024-N7-50987	09/07/2024	412412291185	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,09	20,09	20
8217	2024-N7-50988	09/07/2024	412412291377	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		77,89	77,89	20
8218	2024-N7-50989	09/07/2024	412412291187	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,77	26,77	20
8219	2024-N7-50990	09/07/2024	412412291024	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		84,44	84,44	20
8220	2024-N7-50991	09/07/2024	412412291182	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		78,32	78,32	20
8221	2024-N7-50992	09/07/2024	412412291183	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,58	17,58	20
8222	2024-N7-50993	09/07/2024	412412291376	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		55,30	55,30	20
8223	2024-N7-50994	09/07/2024	412412291180	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		105,50	105,50	20
8224	2024-N7-50995	09/07/2024	412412291022	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,19	24,19	20
8225	2024-N7-50996	09/07/2024	412412291033	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		125,92	125,92	20
8226	2024-N7-50997	09/07/2024	412412291032	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		39,86	39,86	0
8227	2024-N7-50998	09/07/2024	412412291184	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		52,54	52,54	20
8228	2024-N7-50999	09/07/2024	412412291026	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		10,48	10,48	20
8229	2024-N7-51000	09/07/2024	412412291028	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		269,28	269,28	20
8230	2024-N7-51001	09/07/2024	412412291023	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	20
8231	2024-N7-51002	09/07/2024	412412291178	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	20
8232	2024-N7-51003	09/07/2024	412412291027	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8233	2024-N7-51004	09/07/2024	412412291030	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		12,75	12,75	20
8234	2024-N7-51005	09/07/2024	412412291186	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,99	20,99	20

8235	2024-N7-51006	09/07/2024	412412290804	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		68,29	68,29	0
8236	2024-N7-51007	09/07/2024	412412290810	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8237	2024-N7-51008	09/07/2024	412412290809	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		24,29	24,29	0
8238	2024-N7-51009	09/07/2024	412412290802	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		42,42	42,42	20
8239	2024-N7-51010	09/07/2024	412412290800	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		58,97	58,97	20
8240	2024-N7-51011	09/07/2024	412412290803	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,68	18,68	20
8241	2024-N7-51012	09/07/2024	412412290798	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,31	19,31	20
8242	2024-N7-51013	09/07/2024	412412290801	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,21	13,21	0
8243	2024-N7-51014	09/07/2024	412412290811	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		145,77	145,77	20
8244	2024-N7-51015	09/07/2024	412412290799	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		203,47	203,47	20
8245	2024-N7-51016	09/07/2024	412412290806	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		56,23	56,23	0
8246	2024-N7-51017	09/07/2024	412412290808	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,46	18,46	20
8247	2024-N7-51018	09/07/2024	412412290680	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		80,03	80,03	0
8248	2024-N7-51019	09/07/2024	412412290805	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		142,85	142,85	20
8249	2024-N7-51020	09/07/2024	412412291492	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		107,51	107,51	20
8250	2024-N7-51021	09/07/2024	412412291505	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		136,72	136,72	20
8251	2024-N7-51022	09/07/2024	412412290981	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,60	32,60	20
8252	2024-N7-51023	09/07/2024	412412290971	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,43	21,43	20
8253	2024-N7-51024	09/07/2024	412412290931	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		210,22	210,22	0
8254	2024-N7-51025	09/07/2024	412412290930	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		41,04	41,04	20
8255	2024-N7-51026	09/07/2024	412412290933	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8256	2024-N7-51027	09/07/2024	412412290937	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		211,94	211,94	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8257	2024-N7-51028	09/07/2024	412412290938	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		37,07	37,07	0
8258	2024-N7-51029	09/07/2024	412412290935	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,05	31,05	20
8259	2024-N7-51030	09/07/2024	412412290936	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		34,06	34,06	0
8260	2024-N7-51031	09/07/2024	412412290932	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		41,27	41,27	20
8261	2024-N7-51032	09/07/2024	412412290939	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		131,47	131,47	20
8262	2024-N7-51033	09/07/2024	412412290934	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		38,73	38,73	20
8263	2024-N7-51034	09/07/2024	412412290927	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,49	48,49	0
8264	2024-N7-51035	09/07/2024	412412290929	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		38,32	38,32	20
8265	2024-N7-51036	09/07/2024	412412290923	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		13,01	13,01	0
8266	2024-N7-51037	09/07/2024	412412290664	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,20	13,20	20
8267	2024-N7-51038	09/07/2024	412412290928	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		123,65	123,65	0
8268	2024-N7-51039	09/07/2024	412412290662	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		27,91	27,91	20
8269	2024-N7-51040	09/07/2024	412412290663	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		42,29	42,29	0
8270	2024-N7-51041	09/07/2024	412412290924	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,43	20,43	20
8271	2024-N7-51042	09/07/2024	412412290925	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,31	22,31	20
8272	2024-N7-51043	09/07/2024	412412290921	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		107,48	107,48	20
8273	2024-N7-51044	09/07/2024	412412290922	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8274	2024-N7-51045	09/07/2024	412412290665	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,77	19,77	20
8275	2024-N7-51046	09/07/2024	412412290918	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		86,39	86,39	20
8276	2024-N7-51047	09/07/2024	412412290926	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,46	35,46	20
8277	2024-N7-51048	09/07/2024	412412290661	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,95	32,95	20

8278	2024-N7-51049	09/07/2024	412412290919	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,66	21,66	20
8279	2024-N7-51050	09/07/2024	412412290666	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		101,71	101,71	0
8280	2024-N7-51051	09/07/2024	412412290917	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,73	14,73	20
8281	2024-N7-51052	09/07/2024	412412290920	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,95	13,95	20
8282	2024-N7-51053	09/07/2024	412412290659	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		54,50	54,50	20
8283	2024-N7-51054	09/07/2024	412412290654	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,37	17,37	20
8284	2024-N7-51055	09/07/2024	412412290658	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		73,38	73,38	20
8285	2024-N7-51056	09/07/2024	412412291598	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		72,74	72,74	20
8286	2024-N7-51057	09/07/2024	412412290660	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		53,75	53,75	20
8287	2024-N7-51058	09/07/2024	412412290655	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,22	23,22	20
8288	2024-N7-51059	09/07/2024	412412290656	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		28,09	28,09	0
8289	2024-N7-51060	09/07/2024	412412291592	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		49,11	49,11	20
8290	2024-N7-51061	09/07/2024	412412291595	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		69,69	69,69	20
8291	2024-N7-51062	09/07/2024	412412291600	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		71,99	71,99	20
8292	2024-N7-51063	09/07/2024	412412291602	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,47	26,47	20
8293	2024-N7-51064	09/07/2024	412412291599	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,67	15,67	20
8294	2024-N7-51065	09/07/2024	412412291593	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,85	23,85	20
8295	2024-N7-51066	09/07/2024	412412291588	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		87,19	87,19	20
8296	2024-N7-51067	09/07/2024	412412291594	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,63	21,63	20
8297	2024-N7-51068	09/07/2024	412412290657	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,29	28,29	20
8298	2024-N7-51069	09/07/2024	412412291596	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		67,64	67,64	20
8299	2024-N7-51070	09/07/2024	412412291590	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,31	31,31	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8300	2024-N7-51071	09/07/2024	412412291591	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		44,28	44,28	20
8301	2024-N7-51072	09/07/2024	412412291589	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		245,76	245,76	20
8302	2024-N7-51073	09/07/2024	412412291102	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,91	29,91	20
8303	2024-N7-51074	09/07/2024	412412291098	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	0
8304	2024-N7-51075	09/07/2024	412412291110	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		182,60	182,60	20
8305	2024-N7-51076	09/07/2024	412412291586	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		22,29	22,29	0
8306	2024-N7-51077	09/07/2024	412412291109	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,36	26,36	20
8307	2024-N7-51078	09/07/2024	412412291587	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,37	22,37	20
8308	2024-N7-51079	09/07/2024	412412291100	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8309	2024-N7-51080	09/07/2024	412412291106	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,90	19,90	20
8310	2024-N7-51081	09/07/2024	412412291097	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,10	26,10	20
8311	2024-N7-51082	09/07/2024	412412291095	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		92,88	92,88	20
8312	2024-N7-51083	09/07/2024	412412291108	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8313	2024-N7-51084	09/07/2024	412412291099	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		43,62	43,62	20
8314	2024-N7-51085	09/07/2024	412412291107	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8315	2024-N7-51086	09/07/2024	412412291585	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,40	19,40	20
8316	2024-N7-51087	09/07/2024	412412291105	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,11	19,11	20
8317	2024-N7-51088	09/07/2024	412412291584	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,47	23,47	20
8318	2024-N7-51089	09/07/2024	412412291096	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		203,76	203,76	20
8319	2024-N7-51090	09/07/2024	412412291103	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,00	50,00	20
8320	2024-N7-51091	09/07/2024	412412291101	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		152,10	152,10	20

8321	2024-N7-51092	09/07/2024	412412291104	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		40,97	40,97	20
8322	2024-N7-51093	09/07/2024	412412291498	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		61,70	61,70	20
8323	2024-N7-51094	09/07/2024	412412291497	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,88	35,88	20
8324	2024-N7-51095	09/07/2024	412412291491	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,86	21,86	20
8325	2024-N7-51096	09/07/2024	412412291487	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,62	50,62	20
8326	2024-N7-51097	09/07/2024	412412291499	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,43	32,43	20
8327	2024-N7-51098	09/07/2024	412412291490	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		48,35	48,35	20
8328	2024-N7-51099	09/07/2024	412412291495	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,61	24,61	20
8329	2024-N7-51100	09/07/2024	412412291094	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		96,20	96,20	20
8330	2024-N7-51101	09/07/2024	412412291496	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8331	2024-N7-51102	09/07/2024	412412291093	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,92	17,92	20
8332	2024-N7-51103	09/07/2024	412412291489	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		12,12	12,12	20
8333	2024-N7-51104	09/07/2024	412412291501	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		84,94	84,94	0
8334	2024-N7-51105	09/07/2024	412412291494	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,66	29,66	20
8335	2024-N7-51106	09/07/2024	412412291488	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,84	50,84	0
8336	2024-N7-51107	09/07/2024	412412291493	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	20
8337	2024-N7-51108	09/07/2024	412412291091	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	20
8338	2024-N7-51109	09/07/2024	412412291481	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,16	23,16	20
8339	2024-N7-51110	09/07/2024	412412291482	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		27,96	27,96	20
8340	2024-N7-51111	09/07/2024	412412291473	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		58,43	58,43	20
8341	2024-N7-51112	09/07/2024	412412291474	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		25,03	25,03	0
8342	2024-N7-51113	09/07/2024	412412291085	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		81,52	81,52	20

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8343	2024-N7-51114	09/07/2024	412412291483	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		37,33	37,33	20
8344	2024-N7-51115	09/07/2024	412412291092	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		248,89	248,89	20
8345	2024-N7-51116	09/07/2024	412412291484	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		38,52	38,52	20
8346	2024-N7-51117	09/07/2024	412412290679	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		119,59	119,59	20
8347	2024-N7-51118	09/07/2024	412412291087	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,30	19,30	20
8348	2024-N7-51119	09/07/2024	412412290812	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		48,01	48,01	20
8349	2024-N7-51120	09/07/2024	412412291477	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		120,04	120,04	20
8350	2024-N7-51121	09/07/2024	412412291500	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		71,66	71,66	20
8351	2024-N7-51122	09/07/2024	412412291485	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		291,24	291,24	20
8352	2024-N7-51123	09/07/2024	412412291476	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		339,93	339,93	20
8353	2024-N7-51124	09/07/2024	412412291088	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,54	32,54	20
8354	2024-N7-51125	09/07/2024	412412291478	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		52,34	52,34	20
8355	2024-N7-51126	09/07/2024	412412290796	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,64	22,64	20
8356	2024-N7-51127	09/07/2024	412412291089	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,95	17,95	20
8357	2024-N7-51128	09/07/2024	412412291090	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		164,34	164,34	20
8358	2024-N7-51129	09/07/2024	412412291480	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,89	13,89	20
8359	2024-N7-51130	09/07/2024	412412291479	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,07	22,07	20
8360	2024-N7-51131	09/07/2024	412412291475	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		20,62	20,62	20
8361	2024-N7-51132	09/07/2024	412412291486	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		66,70	66,70	20
8362	2024-N7-51133	09/07/2024	412412290678	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		92,17	92,17	20
8363	2024-N7-51134	09/07/2024	412412291084	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		811,94	811,94	20

8364	2024-N7-51135	09/07/2024	412412290794	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,89	16,89	20
8365	2024-N7-51136	09/07/2024	412412290789	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		82,78	82,78	20
8366	2024-N7-51137	09/07/2024	412412290669	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,24	15,24	20
8367	2024-N7-51138	09/07/2024	412412290675	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,47	18,47	20
8368	2024-N7-51139	09/07/2024	412412290793	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,27	32,27	20
8369	2024-N7-51140	09/07/2024	412412290677	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	20
8370	2024-N7-51141	09/07/2024	412412290676	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		205,21	205,21	20
8371	2024-N7-51142	09/07/2024	412412290668	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	20
8372	2024-N7-51143	09/07/2024	412412290791	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		428,73	428,73	0
8373	2024-N7-51144	09/07/2024	412412290682	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,00	21,00	20
8374	2024-N7-51145	09/07/2024	412412290797	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,40	31,40	20
8375	2024-N7-51146	09/07/2024	412412290790	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		84,94	84,94	20
8376	2024-N7-51147	09/07/2024	412412290787	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		70,33	70,33	20
8377	2024-N7-51148	09/07/2024	412412290788	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,32	13,32	20
8378	2024-N7-51149	09/07/2024	412412290795	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,24	30,24	20
8379	2024-N7-51150	09/07/2024	412412291086	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		157,96	157,96	20
8380	2024-N7-51151	09/07/2024	412412290681	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		73,81	73,81	20
8381	2024-N7-51152	09/07/2024	412412290673	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		99,66	99,66	0
8382	2024-N7-51153	09/07/2024	412412290670	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		70,91	70,91	20
8383	2024-N7-51154	09/07/2024	412412290667	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		20,89	20,89	0
8384	2024-N7-51155	09/07/2024	412412290674	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		46,22	46,22	20
8385	2024-N7-51156	09/07/2024	412412290672	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		129,70	129,70	20

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(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8386	2024-N7-51157	09/07/2024	412412290807	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		54,43	54,43	20
8387	2024-N7-51158	09/07/2024	412412290792	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		40,55	40,55	20
8388	2024-N7-51159	09/07/2024	412412290671	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	20
8389	2024-N7-51160	09/07/2024	412412291308	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		147,11	147,11	20
8390	2024-N7-51161	09/07/2024	412412291305	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	20
8391	2024-N7-51162	09/07/2024	412412291303	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,53	29,53	20
8392	2024-N7-51163	09/07/2024	412412291307	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		38,14	38,14	0
8393	2024-N7-51164	09/07/2024	412412291302	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		75,11	75,11	20
8394	2024-N7-51165	09/07/2024	412412291300	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,37	14,37	20
8395	2024-N7-51166	09/07/2024	412412291295	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,64	19,64	20
8396	2024-N7-51167	09/07/2024	412412291285	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,06	16,06	20
8397	2024-N7-51168	09/07/2024	412412291299	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,60	14,60	20
8398	2024-N7-51169	09/07/2024	412412291288	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,22	30,22	20
8399	2024-N7-51170	09/07/2024	412412291298	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,62	17,62	20
8400	2024-N7-51171	09/07/2024	412412291286	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,24	24,24	20
8401	2024-N7-51172	09/07/2024	412412291281	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		54,42	54,42	20
8402	2024-N7-51173	09/07/2024	412412291284	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		359,40	359,40	20
8403	2024-N7-51174	09/07/2024	412412291282	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,96	16,96	20
8404	2024-N7-51175	09/07/2024	412412291297	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	20
8405	2024-N7-51176	09/07/2024	412412291306	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,52	18,52	20
8406	2024-N7-51177	09/07/2024	412412291304	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,93	22,93	20

8407	2024-N7-51178	09/07/2024	412412291301	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		39,98	39,98	20
8408	2024-N7-51179	09/07/2024	412412291296	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		67,09	67,09	20
8409	2024-N7-51180	09/07/2024	412412291292	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		120,44	120,44	0
8410	2024-N7-51181	09/07/2024	412412291293	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		267,45	267,45	20
8411	2024-N7-51182	09/07/2024	412412291287	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		72,23	72,23	20
8412	2024-N7-51183	09/07/2024	412412291290	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		27,47	27,47	20
8413	2024-N7-51184	09/07/2024	412412291279	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		34,44	34,44	20
8414	2024-N7-51185	09/07/2024	412412291289	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		101,68	101,68	20
8415	2024-N7-51186	09/07/2024	412412291283	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,19	17,19	20
8416	2024-N7-51187	09/07/2024	412412291291	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,19	31,19	20
8417	2024-N7-51188	09/07/2024	412412291278	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		48,90	48,90	20
8418	2024-N7-51189	09/07/2024	412412291294	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	20
8419	2024-N7-51190	09/07/2024	412412291280	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		70,60	70,60	20
8420	2024-N7-51191	09/07/2024	412412290908	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		104,80	104,80	20
8421	2024-N7-51192	09/07/2024	412412290913	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,74	26,74	20
8422	2024-N7-51193	09/07/2024	412412290910	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		64,18	64,18	20
8423	2024-N7-51194	09/07/2024	412412290914	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,21	22,21	20
8424	2024-N7-51195	09/07/2024	412412290915	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		124,22	124,22	20
8425	2024-N7-51196	09/07/2024	412412290911	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		69,27	69,27	20
8426	2024-N7-51197	09/07/2024	412412290907	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		12,55	12,55	20
8427	2024-N7-51198	09/07/2024	412412290916	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,63	50,63	20
8428	2024-N7-51199	09/07/2024	412412290912	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	0

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8429	2024-N7-51200	09/07/2024	412412290909	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		96,25	96,25	20
8430	2024-N7-51201	09/07/2024	412412290899	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		52,23	52,23	20
8431	2024-N7-51202	09/07/2024	412412290891	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		10,94	10,94	20
8432	2024-N7-51203	09/07/2024	412412290904	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,89	23,89	20
8433	2024-N7-51204	09/07/2024	412412290905	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	20
8434	2024-N7-51205	09/07/2024	412412290895	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		102,88	102,88	20
8435	2024-N7-51206	09/07/2024	412412290883	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		236,86	236,86	20
8436	2024-N7-51207	09/07/2024	412412290887	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,92	16,92	20
8437	2024-N7-51208	09/07/2024	412412290903	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,33	19,33	20
8438	2024-N7-51209	09/07/2024	412412290884	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		77,82	77,82	20
8439	2024-N7-51210	09/07/2024	412412290888	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		62,38	62,38	20
8440	2024-N7-51211	09/07/2024	412412290880	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,96	17,96	20
8441	2024-N7-51212	09/07/2024	412412290890	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		320,88	320,88	20
8442	2024-N7-51213	09/07/2024	412412290897	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		69,18	69,18	20
8443	2024-N7-51214	09/07/2024	412412290893	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,41	31,41	20
8444	2024-N7-51215	09/07/2024	412412290892	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		79,10	79,10	20
8445	2024-N7-51216	09/07/2024	412412290894	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		117,15	117,15	20
8446	2024-N7-51217	09/07/2024	412412290885	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		39,33	39,33	20
8447	2024-N7-51218	09/07/2024	412412290879	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		82,71	82,71	20
8448	2024-N7-51219	09/07/2024	412412290889	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		69,86	69,86	0
8449	2024-N7-51220	09/07/2024	412412290902	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		122,39	122,39	20

8450	2024-N7-51221	09/07/2024	412412290906	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		69,14	69,14	20
8451	2024-N7-51222	09/07/2024	412412290900	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		100,40	100,40	20
8452	2024-N7-51223	09/07/2024	412412290901	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		147,76	147,76	20
8453	2024-N7-51224	09/07/2024	412412290898	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		95,08	95,08	20
8454	2024-N7-51225	09/07/2024	412412290878	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,31	17,31	20
8455	2024-N7-51226	09/07/2024	412412290886	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		234,63	234,63	0
8456	2024-N7-51227	09/07/2024	412412290896	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,88	21,88	20
8457	2024-N7-51228	09/07/2024	412412290881	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		49,11	49,11	20
8458	2024-N7-51229	09/07/2024	412412290882	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,14	31,14	20
8459	2024-N7-51230	09/07/2024	412412290877	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		95,22	95,22	20
8460	2024-N7-51231	09/07/2024	412412291574	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		36,42	36,42	20
8461	2024-N7-51232	09/07/2024	412412291579	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		31,51	31,51	20
8462	2024-N7-51233	09/07/2024	412412291572	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,38	14,38	20
8463	2024-N7-51234	09/07/2024	412412291571	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		45,54	45,54	20
8464	2024-N7-51235	09/07/2024	412412291575	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		131,84	131,84	0
8465	2024-N7-51236	09/07/2024	412412291583	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		51,58	51,58	20
8466	2024-N7-51237	09/07/2024	412412291581	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		27,10	27,10	20
8467	2024-N7-51238	09/07/2024	412412291577	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,95	24,95	20
8468	2024-N7-51239	09/07/2024	412412291573	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,46	15,46	20
8469	2024-N7-51240	09/07/2024	412412291578	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		157,84	157,84	20
8470	2024-N7-51241	09/07/2024	412412291567	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,31	14,31	20
8471	2024-N7-51242	09/07/2024	412412291582	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		151,22	151,22	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8472	2024-N7-51243	09/07/2024	412412291576	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		38,66	38,66	20
8473	2024-N7-51244	09/07/2024	412412291580	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		83,51	83,51	20
8474	2024-N7-51245	09/07/2024	412412291568	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		33,23	33,23	20
8475	2024-N7-51246	09/07/2024	412412291566	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		49,83	49,83	20
8476	2024-N7-51247	09/07/2024	412412291563	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		53,02	53,02	20
8477	2024-N7-51248	09/07/2024	412412291570	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,02	18,02	20
8478	2024-N7-51249	09/07/2024	412412291569	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		403,30	403,30	20
8479	2024-N7-51250	09/07/2024	412412291564	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		110,11	110,11	20
8480	2024-N7-51251	09/07/2024	412412291565	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,44	30,44	20
8481	2024-N7-51252	09/07/2024	412412291466	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		183,17	183,17	0
8482	2024-N7-51253	09/07/2024	412412291464	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,66	15,66	20
8483	2024-N7-51254	09/07/2024	412412291470	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		45,12	45,12	20
8484	2024-N7-51255	09/07/2024	412412291469	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,72	26,72	20
8485	2024-N7-51256	09/07/2024	412412291471	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		51,74	51,74	20
8486	2024-N7-51257	09/07/2024	412412291467	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		48,05	48,05	20
8487	2024-N7-51258	09/07/2024	412412291455	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		108,21	108,21	20
8488	2024-N7-51259	09/07/2024	412412291453	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,55	19,55	20
8489	2024-N7-51260	09/07/2024	412412291468	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		49,73	49,73	20
8490	2024-N7-51261	09/07/2024	412412291463	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,67	50,67	20
8491	2024-N7-51262	09/07/2024	412412291449	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		77,74	77,74	20
8492	2024-N7-51263	09/07/2024	412412291465	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		172,53	172,53	20

8493	2024-N7-51264	09/07/2024	412412291460	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		35,79	35,79	20
8494	2024-N7-51265	09/07/2024	412412291445	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,74	17,74	20
8495	2024-N7-51266	09/07/2024	412412291451	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		156,13	156,13	20
8496	2024-N7-51267	09/07/2024	412412291452	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		14,11	14,11	20
8497	2024-N7-51268	09/07/2024	412412291459	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		57,21	57,21	20
8498	2024-N7-51269	09/07/2024	412412291446	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,77	16,77	20
8499	2024-N7-51270	09/07/2024	412412291456	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		138,79	138,79	20
8500	2024-N7-51271	09/07/2024	412412291457	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	20
8501	2024-N7-51272	09/07/2024	412412291458	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,72	23,72	20
8502	2024-N7-51273	09/07/2024	412412291454	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,92	16,92	20
8503	2024-N7-51274	09/07/2024	412412291450	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		72,27	72,27	20
8504	2024-N7-51275	09/07/2024	412412291448	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		350,64	350,64	20
8505	2024-N7-51276	09/07/2024	412412291461	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		53,50	53,50	20
8506	2024-N7-51277	09/07/2024	412412291462	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		58,72	58,72	20
8507	2024-N7-51278	09/07/2024	412412291444	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		38,69	38,69	20
8508	2024-N7-51279	09/07/2024	412412291163	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		39,54	39,54	20
8509	2024-N7-51280	09/07/2024	412412291169	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,59	29,59	20
8510	2024-N7-51281	09/07/2024	412412291447	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		82,57	82,57	20
8511	2024-N7-51282	09/07/2024	412412291443	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		46,78	46,78	20
8512	2024-N7-51283	09/07/2024	412412291158	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	0
8513	2024-N7-51284	09/07/2024	412412291161	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,09	24,09	20
8514	2024-N7-51285	09/07/2024	412412291171	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,53	13,53	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8515	2024-N7-51286	09/07/2024	412412291160	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		136,66	136,66	20
8516	2024-N7-51287	09/07/2024	412412291165	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		88,87	88,87	20
8517	2024-N7-51288	09/07/2024	412412291155	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		28,17	28,17	20
8518	2024-N7-51289	09/07/2024	412412291442	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	20
8519	2024-N7-51290	09/07/2024	412412291176	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		128,65	128,65	20
8520	2024-N7-51291	09/07/2024	412412291162	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,22	50,22	20
8521	2024-N7-51292	09/07/2024	412412291157	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,15	24,15	20
8522	2024-N7-51293	09/07/2024	412412291177	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,00	15,00	20
8523	2024-N7-51294	09/07/2024	412412291175	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		255,25	255,25	20
8524	2024-N7-51295	09/07/2024	412412291166	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,90	21,90	20
8525	2024-N7-51296	09/07/2024	412412291154	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,72	18,72	20
8526	2024-N7-51297	09/07/2024	412412291167	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		61,08	61,08	20
8527	2024-N7-51298	09/07/2024	412412291153	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,18	50,18	20
8528	2024-N7-51299	09/07/2024	412412291173	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,92	50,92	20
8529	2024-N7-51300	09/07/2024	412412291151	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		38,97	38,97	20
8530	2024-N7-51301	09/07/2024	412412291170	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		156,85	156,85	0
8531	2024-N7-51302	09/07/2024	412412291174	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		79,62	79,62	20
8532	2024-N7-51303	09/07/2024	412412291159	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		32,19	32,19	20
8533	2024-N7-51304	09/07/2024	412412291168	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,94	25,94	20
8534	2024-N7-51305	09/07/2024	412412291164	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,79	22,79	20
8535	2024-N7-51306	09/07/2024	412412291172	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		50,48	50,48	0

8536	2024-N7-51307	09/07/2024	412412291152	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,31	24,31	20
8537	2024-N7-51308	09/07/2024	412412290782	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		30,55	30,55	0
8538	2024-N7-51309	09/07/2024	412412291150	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		43,75	43,75	20
8539	2024-N7-51310	09/07/2024	412412291148	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	0
8540	2024-N7-51311	09/07/2024	412412291156	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,84	21,84	20
8541	2024-N7-51312	09/07/2024	412412290783	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		21,90	21,90	20
8542	2024-N7-51313	09/07/2024	412412290775	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		118,83	118,83	20
8543	2024-N7-51314	09/07/2024	412412290773	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		120,63	120,63	20
8544	2024-N7-51315	09/07/2024	412412291146	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		210,93	210,93	20
8545	2024-N7-51316	09/07/2024	412412290774	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		29,08	29,08	20
8546	2024-N7-51317	09/07/2024	412412291149	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		40,87	40,87	20
8547	2024-N7-51318	09/07/2024	412412291147	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		22,17	22,17	20
8548	2024-N7-51319	09/07/2024	412412290772	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		23,73	23,73	20
8549	2024-N7-51320	09/07/2024	412412291144	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		44,76	44,76	20
8550	2024-N7-51321	09/07/2024	412412290786	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		37,58	37,58	20
8551	2024-N7-51322	09/07/2024	412412290766	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8552	2024-N7-51323	09/07/2024	412412290764	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		15,02	15,02	20
8553	2024-N7-51324	09/07/2024	412412290770	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		188,68	188,68	20
8554	2024-N7-51325	09/07/2024	412412290767	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,41	26,41	20
8555	2024-N7-51326	09/07/2024	412412290769	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		87,30	87,30	20
8556	2024-N7-51327	09/07/2024	412412290771	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		98,33	98,33	20
8557	2024-N7-51328	09/07/2024	412412290768	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		147,44	147,44	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8558	2024-N7-51329	09/07/2024	412412290763	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		150,84	150,84	20
8559	2024-N7-51330	09/07/2024	412412290784	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		42,09	42,09	20
8560	2024-N7-51331	09/07/2024	412412290765	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		89,98	89,98	20
8561	2024-N7-51332	09/07/2024	412412291373	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,48	18,48	20
8562	2024-N7-51333	09/07/2024	412412291370	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,83	17,83	20
8563	2024-N7-51334	09/07/2024	412412291364	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		312,81	312,81	20
8564	2024-N7-51335	09/07/2024	412412291369	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		46,58	46,58	20
8565	2024-N7-51336	09/07/2024	412412291363	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8566	2024-N7-51337	09/07/2024	412412291366	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		60,56	60,56	20
8567	2024-N7-51338	09/07/2024	412412291368	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		212,31	212,31	20
8568	2024-N7-51339	09/07/2024	412412291357	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,13	50,13	20
8569	2024-N7-51340	09/07/2024	412412291356	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		12,62	12,62	0
8570	2024-N7-51341	09/07/2024	412412291354	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		37,11	37,11	20
8571	2024-N7-51342	09/07/2024	412412291345	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		55,50	55,50	20
8572	2024-N7-51343	09/07/2024	412412291351	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		78,24	78,24	20
8573	2024-N7-51344	09/07/2024	412412291013	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		49,79	49,79	20
8574	2024-N7-51345	09/07/2024	412412291355	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		66,33	66,33	0
8575	2024-N7-51346	09/07/2024	412412291342	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		55,30	55,30	20
8576	2024-N7-51347	09/07/2024	412412291014	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	20
8577	2024-N7-51348	09/07/2024	412412291015	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		70,24	70,24	20
8578	2024-N7-51349	09/07/2024	412412291349	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,66	19,66	20

8579	2024-N7-51350	09/07/2024	412412291352	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		79,61	79,61	20
8580	2024-N7-51351	09/07/2024	412412291353	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		82,76	82,76	0
8581	2024-N7-51352	09/07/2024	412412291021	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		163,06	163,06	20
8582	2024-N7-51353	09/07/2024	412412291346	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,05	24,05	20
8583	2024-N7-51354	09/07/2024	412412291008	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		159,29	159,29	20
8584	2024-N7-51355	09/07/2024	412412291343	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		542,70	542,70	20
8585	2024-N7-51356	09/07/2024	412412291019	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		16,99	16,99	20
8586	2024-N7-51357	09/07/2024	412412291344	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		46,76	46,76	20
8587	2024-N7-51358	09/07/2024	412412291010	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		18,30	18,30	20
8588	2024-N7-51359	09/07/2024	412412290993	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		138,68	138,68	20
8589	2024-N7-51360	09/07/2024	412412290997	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		69,82	69,82	20
8590	2024-N7-51361	09/07/2024	412412291012	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		88,83	88,83	20
8591	2024-N7-51362	09/07/2024	412412291006	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		63,30	63,30	20
8592	2024-N7-51363	09/07/2024	412412290998	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		71,15	71,15	20
8593	2024-N7-51364	09/07/2024	412412290992	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		53,36	53,36	20
8594	2024-N7-51365	09/07/2024	412412291004	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		50,24	50,24	20
8595	2024-N7-51366	09/07/2024	412412291011	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		110,10	110,10	20
8596	2024-N7-51367	09/07/2024	412412291009	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		733,58	733,58	20
8597	2024-N7-51368	09/07/2024	412412290996	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		75,58	75,58	0
8598	2024-N7-51369	09/07/2024	412412290984	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		122,29	122,29	20
8599	2024-N7-51370	09/07/2024	412412290990	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		30,24	30,24	20
8600	2024-N7-51371	09/07/2024	412412290995	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		32,79	32,79	0

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
8601	2024-N7-51372	09/07/2024	412412291001	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		264,84	264,84	20
8602	2024-N7-51373	09/07/2024	412412290991	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		89,43	89,43	0
8603	2024-N7-51374	09/07/2024	412412291002	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		41,15	41,15	20
8604	2024-N7-51375	09/07/2024	412412290994	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		19,81	19,81	20
8605	2024-N7-51376	09/07/2024	412412290987	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		68,54	68,54	20
8606	2024-N7-51377	09/07/2024	412412291003	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		56,20	56,20	20
8607	2024-N7-51378	09/07/2024	412412290982	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		17,26	17,26	20
8608	2024-N7-51379	09/07/2024	412412290988	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		70,68	70,68	0
8609	2024-N7-51380	09/07/2024	412412291007	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		117,76	117,76	20
8610	2024-N7-51381	09/07/2024	412412291000	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		11,35	11,35	0
8611	2024-N7-51382	09/07/2024	412412290985	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		112,09	112,09	20
8612	2024-N7-51383	09/07/2024	412412290986	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		48,20	48,20	0
8613	2024-N7-51384	09/07/2024	412412291005	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		147,70	147,70	20
8614	2024-N7-51385	09/07/2024	412412290989	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		14,16	14,16	0
8615	2024-N7-51386	09/07/2024	412412290983	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		214,60	214,60	20
8616	2024-N7-51387	09/07/2024	412412290969	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		141,32	141,32	20
8617	2024-N7-51388	09/07/2024	412412290999	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,02	13,02	20
8618	2024-N7-51389	09/07/2024	412412290968	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		29,65	29,65	0
8619	2024-N7-51390	09/07/2024	412412290967	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		25,37	25,37	20
8620	2024-N7-51391	09/07/2024	412412290966	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		13,51	13,51	20
8621	2024-N7-51392	09/07/2024	412412290970	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		26,79	26,79	20
8622	2024-N7-51393	09/07/2024	412412290965	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		84,05	84,05	20
8623	2024-N7-51394	09/07/2024	412412291277	19/08/2024	22/07/2024	21/08/2024	21/08/2024	HERA COMM S.P.A.	R17V93		83,57	83,57	0
8624	2024-N7-51395	09/07/2024	412412291276	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		24,14	24,14	20
8625	2024-N7-51396	09/07/2024	412412290963	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		133,90	133,90	20
8626	2024-N7-51397	09/07/2024	412412291275	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		106,95	106,95	20
8627	2024-N7-51398	09/07/2024	412412290964	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		288,52	288,52	20
8628	2024-N7-51399	09/07/2024	412412291309	19/08/2024	22/07/2024	21/08/2024	10/09/2024	HERA COMM S.P.A.	R17V93		271,95	271,95	20
8629	2024-N7-51435	24/07/2024	412412792415	11/09/2024	26/07/2024	25/08/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,54	66,54	23
8630	2024-N7-51436	24/07/2024	412412792408	11/09/2024	26/07/2024	25/08/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		474,52	474,52	23
8631	2024-N7-51437	24/07/2024	412412792414	11/09/2024	26/07/2024	25/08/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		192,13	192,13	23
8632	2024-N7-51438	24/07/2024	412412792416	11/09/2024	26/07/2024	25/08/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,52	49,52	23
8633	2024-N7-51439	24/07/2024	412412792418	11/09/2024	26/07/2024	25/08/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		193,99	193,99	23
8634	2024-N7-51440	24/07/2024	412412792417	11/09/2024	26/07/2024	25/08/2024	11/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,68	66,68	17

8635	2024-N7-51441	24/07/2024	412412792420	11/09/2024	26/07/2024	25/08/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		39,92	39,92	23
8636	2024-N7-51442	24/07/2024	412412792419	11/09/2024	26/07/2024	25/08/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.232,43	1.232,43	23
8637	2024-N7-51443	24/07/2024	412412792421	11/09/2024	26/07/2024	25/08/2024	11/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		377,53	377,53	17
8638	2024-N7-51444	05/08/2024	412413099641	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,09	23,09	11
8639	2024-N7-51445	05/08/2024	412413099881	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		90,33	90,33	11
8640	2024-N7-51446	05/08/2024	412413099766	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,10	9,10	5
8641	2024-N7-51447	05/08/2024	412413099783	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		40,11	40,11	11
8642	2024-N7-51448	05/08/2024	412413099695	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		107,23	107,23	11
8643	2024-N7-51449	05/08/2024	412413099434	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,40	7,40	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8644	2024-N7-51450	05/08/2024	412413099827	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,59	82,59	11
8645	2024-N7-51451	05/08/2024	412413099567	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,98	94,98	11
8646	2024-N7-51452	05/08/2024	412413099757	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,35	72,35	11
8647	2024-N7-51453	05/08/2024	412413099564	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,64	132,64	11
8648	2024-N7-51454	05/08/2024	412413099888	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,80	23,80	11
8649	2024-N7-51455	05/08/2024	412413099404	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,43	9,43	11
8650	2024-N7-51456	05/08/2024	412413099541	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,72	62,72	11
8651	2024-N7-51457	05/08/2024	412413099454	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,23	10,23	11
8652	2024-N7-51458	05/08/2024	412413099797	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,14	112,14	11
8653	2024-N7-51459	05/08/2024	412413099701	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,68	75,68	11
8654	2024-N7-51460	05/08/2024	412413099808	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,09	12,09	11
8655	2024-N7-51461	05/08/2024	412413099419	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,41	11,41	11
8656	2024-N7-51462	05/08/2024	412413099803	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,22	123,22	11
8657	2024-N7-51463	05/08/2024	412413099360	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,87	20,87	11
8658	2024-N7-51464	05/08/2024	412413099552	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,41	15,41	11
8659	2024-N7-51465	05/08/2024	412413099363	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,72	13,72	11
8660	2024-N7-51466	05/08/2024	412413099784	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,83	20,83	11
8661	2024-N7-51467	05/08/2024	412413099599	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,08	7,08	11
8662	2024-N7-51468	05/08/2024	412413099770	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,11	22,11	11
8663	2024-N7-51469	05/08/2024	412413099615	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		192,40	192,40	11
8664	2024-N7-51470	05/08/2024	412413099559	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	11

8665	2024-N7-51471	05/08/2024	412413099720	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,71	35,71	11
8666	2024-N7-51472	05/08/2024	412413099816	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,33	46,33	5
8667	2024-N7-51473	05/08/2024	412413099596	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,01	92,01	11
8668	2024-N7-51474	05/08/2024	412413099864	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,66	89,66	11
8669	2024-N7-51475	05/08/2024	412413099746	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,57	11,57	5
8670	2024-N7-51476	05/08/2024	412413099719	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,30	15,30	11
8671	2024-N7-51477	05/08/2024	412413099795	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,13	31,13	11
8672	2024-N7-51478	05/08/2024	412413099883	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,77	15,77	5
8673	2024-N7-51479	05/08/2024	412413099963	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,40	8,40	11
8674	2024-N7-51480	05/08/2024	412413099790	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,97	25,97	11
8675	2024-N7-51481	05/08/2024	412413099835	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,41	45,41	11
8676	2024-N7-51482	05/08/2024	412413099722	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,74	16,74	11
8677	2024-N7-51483	05/08/2024	412413099729	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,94	11,94	11
8678	2024-N7-51484	05/08/2024	412413099674	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,50	134,50	11
8679	2024-N7-51485	05/08/2024	412413099717	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,03	63,03	11
8680	2024-N7-51486	05/08/2024	412413099809	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,18	58,18	11
8681	2024-N7-51487	05/08/2024	412413099724	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	11
8682	2024-N7-51488	05/08/2024	412413099761	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,45	10,45	11
8683	2024-N7-51489	05/08/2024	412413099652	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,71	25,71	11
8684	2024-N7-51490	05/08/2024	412413099859	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,11	19,11	11
8685	2024-N7-51491	05/08/2024	412413099715	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,55	21,55	11
8686	2024-N7-51492	05/08/2024	412413099721	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,57	86,57	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8687	2024-N7-51493	05/08/2024	412413099547	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	11
8688	2024-N7-51494	05/08/2024	412413100112	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		316,94	316,94	11
8689	2024-N7-51495	05/08/2024	412413099709	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		103,50	103,50	11
8690	2024-N7-51496	05/08/2024	412413099965	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,62	18,62	11
8691	2024-N7-51497	05/08/2024	412413100111	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		52,19	52,19	11
8692	2024-N7-51498	05/08/2024	412413100119	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,29	14,29	11
8693	2024-N7-51499	05/08/2024	412413099966	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,04	24,04	11
8694	2024-N7-51500	05/08/2024	412413100114	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.185,35	1.185,35	11
8695	2024-N7-51501	05/08/2024	412413100110	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		82,37	82,37	11
8696	2024-N7-51502	05/08/2024	412413099967	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	11
8697	2024-N7-51503	05/08/2024	412413099710	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,28	15,28	11
8698	2024-N7-51504	05/08/2024	412413100115	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		58,52	58,52	5
8699	2024-N7-51505	05/08/2024	412413099968	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,72	13,72	11
8700	2024-N7-51506	05/08/2024	412413100113	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,12	14,12	11
8701	2024-N7-51507	05/08/2024	412413099962	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,78	13,78	5
8702	2024-N7-51508	05/08/2024	412413100116	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,08	8,08	11
8703	2024-N7-51509	05/08/2024	412413099776	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		37,91	37,91	11
8704	2024-N7-51510	05/08/2024	412413099964	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		74,11	74,11	5
8705	2024-N7-51511	05/08/2024	412413099441	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,49	17,49	11
8706	2024-N7-51512	05/08/2024	412413099340	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		62,72	62,72	11
8707	2024-N7-51513	05/08/2024	412413099455	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,04	13,04	11

8708	2024-N7-51514	05/08/2024	412413099440	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		65,04	65,04	11
8709	2024-N7-51515	05/08/2024	412413099426	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,60	12,60	11
8710	2024-N7-51516	05/08/2024	412413099524	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		72,26	72,26	11
8711	2024-N7-51517	05/08/2024	412413099437	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		715,46	715,46	11
8712	2024-N7-51518	05/08/2024	412413099685	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,23	12,23	11
8713	2024-N7-51519	05/08/2024	412413099375	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,36	12,36	11
8714	2024-N7-51520	05/08/2024	412413099435	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		80,42	80,42	11
8715	2024-N7-51521	05/08/2024	412413099405	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,23	66,23	11
8716	2024-N7-51522	05/08/2024	412413100117	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		55,23	55,23	11
8717	2024-N7-51523	05/08/2024	412413099866	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		177,05	177,05	11
8718	2024-N7-51524	05/08/2024	412413100118	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,17	64,17	11
8719	2024-N7-51525	05/08/2024	412413099740	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,76	15,76	11
8720	2024-N7-51526	05/08/2024	412413100246	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		4.520,89	4.520,89	11
8721	2024-N7-51527	05/08/2024	412413099557	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,15	25,15	11
8722	2024-N7-51528	05/08/2024	412413099667	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		26,11	26,11	11
8723	2024-N7-51529	05/08/2024	412413099571	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,42	20,42	11
8724	2024-N7-51530	05/08/2024	412413099868	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		89,87	89,87	11
8725	2024-N7-51531	05/08/2024	412413099342	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		360,90	360,90	11
8726	2024-N7-51532	05/08/2024	412413099861	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,93	16,93	11
8727	2024-N7-51533	05/08/2024	412413099748	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		28,36	28,36	11
8728	2024-N7-51534	05/08/2024	412413099879	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,42	24,42	11
8729	2024-N7-51535	05/08/2024	412413099635	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		62,31	62,31	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8730	2024-N7-51536	05/08/2024	412413099805	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,83	73,83	11
8731	2024-N7-51537	05/08/2024	412413099826	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,08	36,08	5
8732	2024-N7-51538	05/08/2024	412413099752	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,58	55,58	11
8733	2024-N7-51539	05/08/2024	412413100122	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,25	46,25	11
8734	2024-N7-51540	05/08/2024	412413100120	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,23	14,23	5
8735	2024-N7-51541	05/08/2024	412413100121	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,69	117,69	11
8736	2024-N7-51542	05/08/2024	412413100123	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,74	64,74	11
8737	2024-N7-51543	05/08/2024	412413099867	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,02	131,02	5
8738	2024-N7-51544	05/08/2024	412413099423	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,08	8,08	11
8739	2024-N7-51545	05/08/2024	412413099786	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,06	23,06	11
8740	2024-N7-51546	05/08/2024	412413099380	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,09	85,09	11
8741	2024-N7-51547	05/08/2024	412413099353	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		239,08	239,08	11
8742	2024-N7-51548	05/08/2024	412413099897	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,76	7,76	11
8743	2024-N7-51549	05/08/2024	412413099397	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,29	60,29	11
8744	2024-N7-51550	05/08/2024	412413099847	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,16	65,16	11
8745	2024-N7-51551	05/08/2024	412413099799	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,43	77,43	11
8746	2024-N7-51552	05/08/2024	412413099608	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,12	23,12	11
8747	2024-N7-51553	05/08/2024	412413099462	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,50	151,50	11
8748	2024-N7-51554	05/08/2024	412413099453	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,92	97,92	11
8749	2024-N7-51555	05/08/2024	412413099491	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,95	63,95	11
8750	2024-N7-51556	05/08/2024	412413099659	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,21	8,21	11

8751	2024-N7-51557	05/08/2024	412413099630	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,24	12,24	11
8752	2024-N7-51558	05/08/2024	412413099613	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,51	57,51	11
8753	2024-N7-51559	05/08/2024	412413099457	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,91	58,91	11
8754	2024-N7-51560	05/08/2024	412413100005	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,04	13,04	11
8755	2024-N7-51561	05/08/2024	412413099511	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,52	113,52	11
8756	2024-N7-51562	05/08/2024	412413099850	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,43	11,43	11
8757	2024-N7-51563	05/08/2024	412413099631	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,71	107,71	11
8758	2024-N7-51564	05/08/2024	412413099768	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,50	61,50	11
8759	2024-N7-51565	05/08/2024	412413099483	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,39	59,39	11
8760	2024-N7-51566	05/08/2024	412413099834	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,43	51,43	11
8761	2024-N7-51567	05/08/2024	412413099346	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,41	36,41	11
8762	2024-N7-51568	05/08/2024	412413099898	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,07	70,07	11
8763	2024-N7-51569	05/08/2024	412413099412	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,71	18,71	5
8764	2024-N7-51570	05/08/2024	412413099585	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,01	16,01	11
8765	2024-N7-51571	05/08/2024	412413100011	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,76	68,76	11
8766	2024-N7-51572	05/08/2024	412413100008	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,01	92,01	5
8767	2024-N7-51573	05/08/2024	412413099628	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,17	22,17	11
8768	2024-N7-51574	05/08/2024	412413099530	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		168,07	168,07	11
8769	2024-N7-51575	05/08/2024	412413099653	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	5
8770	2024-N7-51576	05/08/2024	412413100006	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,40	108,40	11
8771	2024-N7-51577	05/08/2024	412413100007	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,13	10,13	11
8772	2024-N7-51578	05/08/2024	412413100010	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,77	20,77	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8773	2024-N7-51579	05/08/2024	412413099452	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,51	53,51	11
8774	2024-N7-51580	05/08/2024	412413099739	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,16	26,16	11
8775	2024-N7-51581	05/08/2024	412413099627	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,42	13,42	11
8776	2024-N7-51582	05/08/2024	412413099700	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,55	90,55	11
8777	2024-N7-51583	05/08/2024	412413099625	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,57	12,57	11
8778	2024-N7-51584	05/08/2024	412413099344	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
8779	2024-N7-51585	05/08/2024	412413099629	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,03	19,03	11
8780	2024-N7-51586	05/08/2024	412413099354	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,85	23,85	11
8781	2024-N7-51587	05/08/2024	412413099361	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,13	22,13	11
8782	2024-N7-51588	05/08/2024	412413099839	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,45	36,45	11
8783	2024-N7-51589	05/08/2024	412413099550	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	11
8784	2024-N7-51590	05/08/2024	412413099723	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,07	96,07	11
8785	2024-N7-51591	05/08/2024	412413099362	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,33	113,33	11
8786	2024-N7-51592	05/08/2024	412413100009	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,95	64,95	11
8787	2024-N7-51593	05/08/2024	412413099775	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,01	96,01	11
8788	2024-N7-51594	05/08/2024	412413099632	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,67	121,67	11
8789	2024-N7-51595	05/08/2024	412413099885	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,11	17,11	11
8790	2024-N7-51596	05/08/2024	412413099390	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,11	22,11	11
8791	2024-N7-51597	05/08/2024	412413099421	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,85	122,85	11
8792	2024-N7-51598	05/08/2024	412413099461	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,92	110,92	11
8793	2024-N7-51599	05/08/2024	412413099656	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,23	58,23	11

8794	2024-N7-51600	05/08/2024	412413099807	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,77	16,77	11
8795	2024-N7-51601	05/08/2024	412413099436	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
8796	2024-N7-51602	05/08/2024	412413099856	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,53	29,53	11
8797	2024-N7-51603	05/08/2024	412413099801	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,07	65,07	11
8798	2024-N7-51604	05/08/2024	412413099874	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,78	71,78	5
8799	2024-N7-51605	05/08/2024	412413099877	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,87	52,87	11
8800	2024-N7-51606	05/08/2024	412413099398	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,94	61,94	11
8801	2024-N7-51607	05/08/2024	412413099678	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,01	20,01	5
8802	2024-N7-51608	05/08/2024	412413099869	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,62	19,62	11
8803	2024-N7-51609	05/08/2024	412413099495	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
8804	2024-N7-51610	05/08/2024	412413099764	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,74	19,74	5
8805	2024-N7-51611	05/08/2024	412413099762	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,40	102,40	11
8806	2024-N7-51612	05/08/2024	412413099822	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,37	13,37	11
8807	2024-N7-51613	05/08/2024	412413099970	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,12	120,12	11
8808	2024-N7-51614	05/08/2024	412413099646	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,91	18,91	11
8809	2024-N7-51615	05/08/2024	412413099902	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,42	44,42	11
8810	2024-N7-51616	05/08/2024	412413099791	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		327,51	327,51	11
8811	2024-N7-51617	05/08/2024	412413099528	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,80	21,80	11
8812	2024-N7-51618	05/08/2024	412413099973	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,77	56,77	11
8813	2024-N7-51619	05/08/2024	412413099969	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,20	109,20	11
8814	2024-N7-51620	05/08/2024	412413099972	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,08	76,08	11
8815	2024-N7-51621	05/08/2024	412413099863	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,11	16,11	11

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(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8816	2024-N7-51622	05/08/2024	412413099974	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,17	9,17	11
8817	2024-N7-51623	05/08/2024	412413099971	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,07	26,07	11
8818	2024-N7-51624	05/08/2024	412413099975	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,02	18,02	11
8819	2024-N7-51625	05/08/2024	412413100127	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		459,98	459,98	11
8820	2024-N7-51626	05/08/2024	412413100125	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,31	29,31	11
8821	2024-N7-51627	05/08/2024	412413099758	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,71	28,71	11
8822	2024-N7-51628	05/08/2024	412413100126	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,60	16,60	11
8823	2024-N7-51629	05/08/2024	412413099981	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,31	97,31	11
8824	2024-N7-51630	05/08/2024	412413100129	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,20	108,20	11
8825	2024-N7-51631	05/08/2024	412413099979	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,89	15,89	11
8826	2024-N7-51632	05/08/2024	412413100130	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,80	101,80	11
8827	2024-N7-51633	05/08/2024	412413099755	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,99	117,99	11
8828	2024-N7-51634	05/08/2024	412413100124	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		157,42	157,42	11
8829	2024-N7-51635	05/08/2024	412413099735	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,46	19,46	11
8830	2024-N7-51636	05/08/2024	412413100132	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,86	88,86	5
8831	2024-N7-51637	05/08/2024	412413099976	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,95	20,95	11
8832	2024-N7-51638	05/08/2024	412413100131	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,08	8,08	11
8833	2024-N7-51639	05/08/2024	412413099765	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,13	17,13	5
8834	2024-N7-51640	05/08/2024	412413099818	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,21	53,21	11
8835	2024-N7-51641	05/08/2024	412413099977	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,88	12,88	11
8836	2024-N7-51642	05/08/2024	412413100128	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,80	31,80	5

8837	2024-N7-51643	05/08/2024	412413100133	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,89	26,89	11
8838	2024-N7-51644	05/08/2024	412413100134	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,45	78,45	11
8839	2024-N7-51645	05/08/2024	412413099978	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,29	19,29	11
8840	2024-N7-51646	05/08/2024	412413100138	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,46	149,46	11
8841	2024-N7-51647	05/08/2024	412413099980	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,82	69,82	11
8842	2024-N7-51648	05/08/2024	412413100143	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	11
8843	2024-N7-51649	05/08/2024	412413100141	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,50	68,50	11
8844	2024-N7-51650	05/08/2024	412413100142	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,09	12,09	11
8845	2024-N7-51651	05/08/2024	412413100136	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,83	76,83	11
8846	2024-N7-51652	05/08/2024	412413100140	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,76	16,76	11
8847	2024-N7-51653	05/08/2024	412413100135	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,73	13,73	11
8848	2024-N7-51654	05/08/2024	412413100139	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,70	19,70	11
8849	2024-N7-51655	05/08/2024	412413100137	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,49	39,49	11
8850	2024-N7-51656	05/08/2024	412413100144	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,22	13,22	11
8851	2024-N7-51657	05/08/2024	412413099838	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,69	108,69	11
8852	2024-N7-51658	05/08/2024	412413099480	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,60	12,60	11
8853	2024-N7-51659	05/08/2024	412413099505	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,50	81,50	11
8854	2024-N7-51660	05/08/2024	412413099886	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,90	51,90	11
8855	2024-N7-51661	05/08/2024	412413099521	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,74	31,74	11
8856	2024-N7-51662	05/08/2024	412413099569	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,06	106,06	11
8857	2024-N7-51663	05/08/2024	412413099467	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,50	126,50	11
8858	2024-N7-51664	05/08/2024	412413099759	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,30	14,30	11

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8859	2024-N7-51665	05/08/2024	412413099420	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,69	19,69	11
8860	2024-N7-51666	05/08/2024	412413099427	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,56	18,56	11
8861	2024-N7-51667	05/08/2024	412413099676	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,52	63,52	11
8862	2024-N7-51668	05/08/2024	412413099782	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,10	10,10	5
8863	2024-N7-51669	05/08/2024	412413099393	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,11	120,11	11
8864	2024-N7-51670	05/08/2024	412413099389	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,87	55,87	11
8865	2024-N7-51671	05/08/2024	412413099458	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,11	105,11	5
8866	2024-N7-51672	05/08/2024	412413099713	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,68	95,68	11
8867	2024-N7-51673	05/08/2024	412413099647	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	11
8868	2024-N7-51674	05/08/2024	412413099773	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,37	102,37	5
8869	2024-N7-51675	05/08/2024	412413099591	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,42	96,42	11
8870	2024-N7-51676	05/08/2024	412413099694	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,07	38,07	11
8871	2024-N7-51677	05/08/2024	412413099668	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,43	21,43	5
8872	2024-N7-51678	05/08/2024	412413099578	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,03	66,03	11
8873	2024-N7-51679	05/08/2024	412413099692	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,73	13,73	11
8874	2024-N7-51680	05/08/2024	412413099895	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		157,87	157,87	11
8875	2024-N7-51681	05/08/2024	412413099690	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,97	23,97	11
8876	2024-N7-51682	05/08/2024	412413099884	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,00	64,00	11
8877	2024-N7-51683	05/08/2024	412413099535	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		428,30	428,30	11
8878	2024-N7-51684	05/08/2024	412413099607	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	11
8879	2024-N7-51685	05/08/2024	412413099841	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,06	87,06	11

8880	2024-N7-51686	05/08/2024	412413099654	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,45	8,45	11
8881	2024-N7-51687	05/08/2024	412413099751	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,57	90,57	11
8882	2024-N7-51688	05/08/2024	412413099873	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,43	16,43	11
8883	2024-N7-51689	05/08/2024	412413099377	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,43	11,43	11
8884	2024-N7-51690	05/08/2024	412413099450	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,73	75,73	11
8885	2024-N7-51691	05/08/2024	412413099352	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,63	19,63	11
8886	2024-N7-51692	05/08/2024	412413099343	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,48	97,48	11
8887	2024-N7-51693	05/08/2024	412413099878	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
8888	2024-N7-51694	05/08/2024	412413099584	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,38	15,38	11
8889	2024-N7-51695	05/08/2024	412413099468	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,28	55,28	11
8890	2024-N7-51696	05/08/2024	412413099508	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,89	9,89	11
8891	2024-N7-51697	05/08/2024	412413099374	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,50	14,50	11
8892	2024-N7-51698	05/08/2024	412413099463	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,06	14,06	11
8893	2024-N7-51699	05/08/2024	412413099594	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,20	11,20	11
8894	2024-N7-51700	05/08/2024	412413099444	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,90	12,90	11
8895	2024-N7-51701	05/08/2024	412413099617	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,35	45,35	11
8896	2024-N7-51702	05/08/2024	412413099519	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,42	90,42	11
8897	2024-N7-51703	05/08/2024	412413099416	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,79	15,79	5
8898	2024-N7-51704	05/08/2024	412413099387	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,69	79,69	11
8899	2024-N7-51705	05/08/2024	412413099425	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,41	81,41	11
8900	2024-N7-51706	05/08/2024	412413099561	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,21	26,21	5
8901	2024-N7-51707	05/08/2024	412413099443	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,14	13,14	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8902	2024-N7-51708	05/08/2024	412413099663	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,21	107,21	11
8903	2024-N7-51709	05/08/2024	412413099865	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,97	19,97	5
8904	2024-N7-51710	05/08/2024	412413099813	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,41	9,41	11
8905	2024-N7-51711	05/08/2024	412413099876	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,14	72,14	11
8906	2024-N7-51712	05/08/2024	412413099703	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,97	18,97	11
8907	2024-N7-51713	05/08/2024	412413099833	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,73	26,73	11
8908	2024-N7-51714	05/08/2024	412413099741	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,51	83,51	11
8909	2024-N7-51715	05/08/2024	412413099893	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,83	20,83	11
8910	2024-N7-51716	05/08/2024	412413099638	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,99	87,99	11
8911	2024-N7-51717	05/08/2024	412413099379	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,20	11,20	11
8912	2024-N7-51718	05/08/2024	412413099848	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,88	59,88	11
8913	2024-N7-51719	05/08/2024	412413099595	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		208,22	208,22	11
8914	2024-N7-51720	05/08/2024	412413099424	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		229,51	229,51	11
8915	2024-N7-51721	05/08/2024	412413099686	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		279,73	279,73	11
8916	2024-N7-51722	05/08/2024	412413099563	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,42	19,42	11
8917	2024-N7-51723	05/08/2024	412413099651	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,99	64,99	11
8918	2024-N7-51724	05/08/2024	412413099657	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,01	118,01	11
8919	2024-N7-51725	05/08/2024	412413100149	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,63	58,63	11
8920	2024-N7-51726	05/08/2024	412413099623	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,91	11,91	11
8921	2024-N7-51727	05/08/2024	412413099442	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,17	30,17	11
8922	2024-N7-51728	05/08/2024	412413100145	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,72	8,72	11

8923	2024-N7-51729	05/08/2024	412413100147	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,89	38,89	11
8924	2024-N7-51730	05/08/2024	412413099475	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,04	21,04	11
8925	2024-N7-51731	05/08/2024	412413100146	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	11
8926	2024-N7-51732	05/08/2024	412413099662	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,95	30,95	11
8927	2024-N7-51733	05/08/2024	412413099335	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,05	64,05	11
8928	2024-N7-51734	05/08/2024	412413099666	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,38	12,38	11
8929	2024-N7-51735	05/08/2024	412413099907	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,61	21,61	5
8930	2024-N7-51736	05/08/2024	412413099372	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,54	51,54	11
8931	2024-N7-51737	05/08/2024	412413100023	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,47	63,47	11
8932	2024-N7-51738	05/08/2024	412413100165	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	5
8933	2024-N7-51739	05/08/2024	412413100172	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,50	93,50	11
8934	2024-N7-51740	05/08/2024	412413100022	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,31	75,31	11
8935	2024-N7-51741	05/08/2024	412413100020	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,26	11,26	5
8936	2024-N7-51742	05/08/2024	412413100021	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,52	26,52	11
8937	2024-N7-51743	05/08/2024	412413100161	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,54	59,54	11
8938	2024-N7-51744	05/08/2024	412413099842	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,69	25,69	11
8939	2024-N7-51745	05/08/2024	412413100160	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
8940	2024-N7-51746	05/08/2024	412413100153	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,05	14,05	11
8941	2024-N7-51747	05/08/2024	412413100025	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	11
8942	2024-N7-51748	05/08/2024	412413100013	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,07	14,07	11
8943	2024-N7-51749	05/08/2024	412413100019	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,67	66,67	11
8944	2024-N7-51750	05/08/2024	412413100157	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,11	9,11	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8945	2024-N7-51751	05/08/2024	412413100034	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,06	40,06	11
8946	2024-N7-51752	05/08/2024	412413100166	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,94	67,94	5
8947	2024-N7-51753	05/08/2024	412413100174	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,32	39,32	11
8948	2024-N7-51754	05/08/2024	412413100162	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,46	49,46	11
8949	2024-N7-51755	05/08/2024	412413100169	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,99	59,99	5
8950	2024-N7-51756	05/08/2024	412413099394	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,95	65,95	11
8951	2024-N7-51757	05/08/2024	412413100031	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,82	7,82	11
8952	2024-N7-51758	05/08/2024	412413100033	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,59	8,59	5
8953	2024-N7-51759	05/08/2024	412413100151	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,96	99,96	11
8954	2024-N7-51760	05/08/2024	412413099905	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,47	70,47	11
8955	2024-N7-51761	05/08/2024	412413100028	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,01	124,01	11
8956	2024-N7-51762	05/08/2024	412413100178	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,80	25,80	11
8957	2024-N7-51763	05/08/2024	412413100026	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,00	70,00	11
8958	2024-N7-51764	05/08/2024	412413099708	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,94	8,94	11
8959	2024-N7-51765	05/08/2024	412413099800	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,26	104,26	11
8960	2024-N7-51766	05/08/2024	412413099413	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,75	10,75	11
8961	2024-N7-51767	05/08/2024	412413099553	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,58	23,58	11
8962	2024-N7-51768	05/08/2024	412413099896	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,91	12,91	11
8963	2024-N7-51769	05/08/2024	412413099984	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,74	71,74	11
8964	2024-N7-51770	05/08/2024	412413099514	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,04	16,04	11
8965	2024-N7-51771	05/08/2024	412413100030	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		560,29	560,29	11

8966	2024-N7-51772	05/08/2024	412413099580	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,87	104,87	11
8967	2024-N7-51773	05/08/2024	412413099448	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,23	13,23	11
8968	2024-N7-51774	05/08/2024	412413100173	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
8969	2024-N7-51775	05/08/2024	412413099738	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,52	81,52	11
8970	2024-N7-51776	05/08/2024	412413099989	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,97	76,97	11
8971	2024-N7-51777	05/08/2024	412413099990	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,55	70,55	11
8972	2024-N7-51778	05/08/2024	412413099395	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,76	15,76	11
8973	2024-N7-51779	05/08/2024	412413099992	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,66	7,66	11
8974	2024-N7-51780	05/08/2024	412413099982	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,58	13,58	11
8975	2024-N7-51781	05/08/2024	412413099778	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,42	7,42	11
8976	2024-N7-51782	05/08/2024	412413100024	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,10	15,10	11
8977	2024-N7-51783	05/08/2024	412413100015	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		328,02	328,02	11
8978	2024-N7-51784	05/08/2024	412413100175	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,44	60,44	5
8979	2024-N7-51785	05/08/2024	412413100152	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,68	13,68	11
8980	2024-N7-51786	05/08/2024	412413100168	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,72	77,72	11
8981	2024-N7-51787	05/08/2024	412413100158	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,41	13,41	5
8982	2024-N7-51788	05/08/2024	412413100164	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
8983	2024-N7-51789	05/08/2024	412413100170	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,30	63,30	11
8984	2024-N7-51790	05/08/2024	412413099840	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,60	17,60	5
8985	2024-N7-51791	05/08/2024	412413099858	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,12	14,12	11
8986	2024-N7-51792	05/08/2024	412413100027	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,41	22,41	11
8987	2024-N7-51793	05/08/2024	412413099680	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,81	49,81	11

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8988	2024-N7-51794	05/08/2024	412413099533	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,90	34,90	11
8989	2024-N7-51795	05/08/2024	412413100032	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,60	104,60	11
8990	2024-N7-51796	05/08/2024	412413099566	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
8991	2024-N7-51797	05/08/2024	412413099851	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,53	32,53	11
8992	2024-N7-51798	05/08/2024	412413099991	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,57	13,57	11
8993	2024-N7-51799	05/08/2024	412413099985	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,58	65,58	11
8994	2024-N7-51800	05/08/2024	412413100016	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,21	83,21	11
8995	2024-N7-51801	05/08/2024	412413099744	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,40	15,40	11
8996	2024-N7-51802	05/08/2024	412413099506	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,42	10,42	11
8997	2024-N7-51803	05/08/2024	412413099988	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,76	7,76	11
8998	2024-N7-51804	05/08/2024	412413099636	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,73	118,73	11
8999	2024-N7-51805	05/08/2024	412413099523	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,64	70,64	11
9000	2024-N7-51806	05/08/2024	412413099614	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,77	140,77	11
9001	2024-N7-51807	05/08/2024	412413099681	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,47	43,47	11
9002	2024-N7-51808	05/08/2024	412413100159	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,61	56,61	11
9003	2024-N7-51809	05/08/2024	412413099358	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,42	17,42	11
9004	2024-N7-51810	05/08/2024	412413099459	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,46	115,46	11
9005	2024-N7-51811	05/08/2024	412413100163	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,98	64,98	11
9006	2024-N7-51812	05/08/2024	412413099555	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,25	43,25	11
9007	2024-N7-51813	05/08/2024	412413099904	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,10	10,10	11
9008	2024-N7-51814	05/08/2024	412413099494	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,84	86,84	11

9009	2024-N7-51815	05/08/2024	412413099350	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,37	15,37	11
9010	2024-N7-51816	05/08/2024	412413100018	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		159,91	159,91	5
9011	2024-N7-51817	05/08/2024	412413099486	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,93	16,93	11
9012	2024-N7-51818	05/08/2024	412413099760	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		556,85	556,85	11
9013	2024-N7-51819	05/08/2024	412413099609	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		157,29	157,29	5
9014	2024-N7-51820	05/08/2024	412413099673	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,32	116,32	11
9015	2024-N7-51821	05/08/2024	412413099430	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,76	7,76	11
9016	2024-N7-51822	05/08/2024	412413099894	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,88	22,88	5
9017	2024-N7-51823	05/08/2024	412413099624	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,33	107,33	11
9018	2024-N7-51824	05/08/2024	412413100012	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,60	66,60	11
9019	2024-N7-51825	05/08/2024	412413099525	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	11
9020	2024-N7-51826	05/08/2024	412413099396	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,07	27,07	11
9021	2024-N7-51827	05/08/2024	412413099983	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,81	92,81	11
9022	2024-N7-51828	05/08/2024	412413099612	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	11
9023	2024-N7-51829	05/08/2024	412413099338	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,31	48,31	11
9024	2024-N7-51830	05/08/2024	412413100154	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,43	11,43	11
9025	2024-N7-51831	05/08/2024	412413099391	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,02	107,02	11
9026	2024-N7-51832	05/08/2024	412413099906	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,08	22,08	11
9027	2024-N7-51833	05/08/2024	412413099843	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,90	15,90	11
9028	2024-N7-51834	05/08/2024	412413100017	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,76	8,76	11
9029	2024-N7-51835	05/08/2024	412413099513	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,44	10,44	11
9030	2024-N7-51836	05/08/2024	412413099534	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,00	88,00	11

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9031	2024-N7-51837	05/08/2024	412413099366	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,76	20,76	11
9032	2024-N7-51838	05/08/2024	412413100171	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,02	34,02	11
9033	2024-N7-51839	05/08/2024	412413099593	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,31	15,31	11
9034	2024-N7-51840	05/08/2024	412413099658	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,42	12,42	11
9035	2024-N7-51841	05/08/2024	412413099649	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,77	25,77	11
9036	2024-N7-51842	05/08/2024	412413099373	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,09	125,09	11
9037	2024-N7-51843	05/08/2024	412413099464	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,00	40,00	5
9038	2024-N7-51844	05/08/2024	412413099456	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,44	94,44	11
9039	2024-N7-51845	05/08/2024	412413100156	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,41	93,41	11
9040	2024-N7-51846	05/08/2024	412413099618	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	5
9041	2024-N7-51847	05/08/2024	412413099401	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,49	43,49	11
9042	2024-N7-51848	05/08/2024	412413099492	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	11
9043	2024-N7-51849	05/08/2024	412413099986	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,98	147,98	5
9044	2024-N7-51850	05/08/2024	412413099572	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,78	64,78	11
9045	2024-N7-51851	05/08/2024	412413099409	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,40	107,40	11
9046	2024-N7-51852	05/08/2024	412413099382	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,01	98,01	11
9047	2024-N7-51853	05/08/2024	412413099545	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,43	22,43	11
9048	2024-N7-51854	05/08/2024	412413099474	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,14	99,14	11
9049	2024-N7-51855	05/08/2024	412413099388	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,20	17,20	11
9050	2024-N7-51856	05/08/2024	412413100035	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,18	19,18	11
9051	2024-N7-51857	05/08/2024	412413099417	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,65	32,65	11

9052	2024-N7-51858	05/08/2024	412413100029	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
9053	2024-N7-51859	05/08/2024	412413099347	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,11	80,11	11
9054	2024-N7-51860	05/08/2024	412413099510	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,77	17,77	11
9055	2024-N7-51861	05/08/2024	412413099579	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,78	16,78	11
9056	2024-N7-51862	05/08/2024	412413099415	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,70	13,70	11
9057	2024-N7-51863	05/08/2024	412413099451	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		209,60	209,60	11
9058	2024-N7-51864	05/08/2024	412413100150	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,86	84,86	11
9059	2024-N7-51865	05/08/2024	412413100176	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		496,40	496,40	11
9060	2024-N7-51866	05/08/2024	412413099376	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		333,06	333,06	11
9061	2024-N7-51867	05/08/2024	412413099503	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,53	10,53	11
9062	2024-N7-51868	05/08/2024	412413099903	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,47	127,47	11
9063	2024-N7-51869	05/08/2024	412413099438	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,40	15,40	11
9064	2024-N7-51870	05/08/2024	412413099488	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,98	135,98	11
9065	2024-N7-51871	05/08/2024	412413099501	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,51	12,51	11
9066	2024-N7-51872	05/08/2024	412413099529	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,60	95,60	11
9067	2024-N7-51873	05/08/2024	412413099520	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,62	10,62	11
9068	2024-N7-51874	05/08/2024	412413100036	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,70	25,70	11
9069	2024-N7-51875	05/08/2024	412413099734	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,34	69,34	5
9070	2024-N7-51876	05/08/2024	412413099987	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,36	62,36	11
9071	2024-N7-51877	05/08/2024	412413099536	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,75	48,75	11
9072	2024-N7-51878	05/08/2024	412413099497	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,03	119,03	5
9073	2024-N7-51879	05/08/2024	412413099853	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,95	81,95	11

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9074	2024-N7-51880	05/08/2024	412413099543	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		230,22	230,22	11
9075	2024-N7-51881	05/08/2024	412413100179	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		318,39	318,39	5
9076	2024-N7-51882	05/08/2024	412413100148	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,17	16,17	11
9077	2024-N7-51883	05/08/2024	412413099512	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,79	16,79	11
9078	2024-N7-51884	05/08/2024	412413099811	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,06	31,06	11
9079	2024-N7-51885	05/08/2024	412413099537	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,40	8,40	11
9080	2024-N7-51886	05/08/2024	412413100167	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,80	34,80	11
9081	2024-N7-51887	05/08/2024	412413100177	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,62	43,62	11
9082	2024-N7-51888	05/08/2024	412413099446	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,89	40,89	11
9083	2024-N7-51889	05/08/2024	412413100155	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,86	89,86	11
9084	2024-N7-51890	05/08/2024	412413099577	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,03	18,03	11
9085	2024-N7-51891	05/08/2024	412413099660	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,04	16,04	11
9086	2024-N7-51892	05/08/2024	412413099707	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,66	64,66	11
9087	2024-N7-51893	05/08/2024	412413099640	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,89	89,89	11
9088	2024-N7-51894	05/08/2024	412413099887	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,51	101,51	11
9089	2024-N7-51895	05/08/2024	412413099763	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,48	19,48	11
9090	2024-N7-51896	05/08/2024	412413099677	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,31	49,31	11
9091	2024-N7-51897	05/08/2024	412413099683	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,04	158,04	11
9092	2024-N7-51898	05/08/2024	412413099793	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,09	74,09	11
9093	2024-N7-51899	05/08/2024	412413099626	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,47	74,47	11
9094	2024-N7-51900	05/08/2024	412413099516	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,55	10,55	11

9095	2024-N7-51901	05/08/2024	412413100014	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,50	17,50	11
9096	2024-N7-51902	05/08/2024	412413099732	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,46	71,46	11
9097	2024-N7-51903	05/08/2024	412413100000	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,98	45,98	11
9098	2024-N7-51904	05/08/2024	412413099661	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,63	86,63	11
9099	2024-N7-51905	05/08/2024	412413099919	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,76	15,76	11
9100	2024-N7-51906	05/08/2024	412413099381	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,82	59,82	11
9101	2024-N7-51907	05/08/2024	412413100001	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,49	48,49	5
9102	2024-N7-51908	05/08/2024	412413099999	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,66	17,66	11
9103	2024-N7-51909	05/08/2024	412413099477	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,33	16,33	11
9104	2024-N7-51910	05/08/2024	412413099998	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,77	11,77	11
9105	2024-N7-51911	05/08/2024	412413099923	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,55	158,55	11
9106	2024-N7-51912	05/08/2024	412413099922	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,25	38,25	11
9107	2024-N7-51913	05/08/2024	412413100041	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		154,96	154,96	11
9108	2024-N7-51914	05/08/2024	412413100038	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,72	23,72	11
9109	2024-N7-51915	05/08/2024	412413100037	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		570,12	570,12	11
9110	2024-N7-51916	05/08/2024	412413100002	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,57	57,57	11
9111	2024-N7-51917	05/08/2024	412413099914	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,51	73,51	11
9112	2024-N7-51918	05/08/2024	412413100004	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,74	8,74	11
9113	2024-N7-51919	05/08/2024	412413100042	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,51	76,51	11
9114	2024-N7-51920	05/08/2024	412413100045	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,29	41,29	11
9115	2024-N7-51921	05/08/2024	412413099921	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,58	47,58	11
9116	2024-N7-51922	05/08/2024	412413099687	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,02	88,02	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9117	2024-N7-51923	05/08/2024	412413100043	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,10	9,10	11
9118	2024-N7-51924	05/08/2024	412413100040	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,04	13,04	5
9119	2024-N7-51925	05/08/2024	412413099918	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,31	34,31	11
9120	2024-N7-51926	05/08/2024	412413099920	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,38	15,38	11
9121	2024-N7-51927	05/08/2024	412413100044	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,29	145,29	5
9122	2024-N7-51928	05/08/2024	412413100039	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,95	12,95	11
9123	2024-N7-51929	05/08/2024	412413099917	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,07	17,07	11
9124	2024-N7-51930	05/08/2024	412413100003	11/09/2024	07/08/2024	06/09/2024	11/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,72	12,72	5
9125	2024-N7-51931	05/08/2024	412413099418	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,26	28,26	11
9126	2024-N7-51932	05/08/2024	412413099526	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,84	37,84	11
9127	2024-N7-51933	05/08/2024	412413099852	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,23	20,23	11
9128	2024-N7-51934	05/08/2024	412413099993	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		205,20	205,20	11
9129	2024-N7-51935	05/08/2024	412413099714	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		250,76	250,76	11
9130	2024-N7-51936	05/08/2024	412413099473	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,37	16,37	11
9131	2024-N7-51937	05/08/2024	412413100046	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,36	71,36	11
9132	2024-N7-51938	05/08/2024	412413100047	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,55	10,55	11
9133	2024-N7-51939	05/08/2024	412413099909	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,44	55,44	11
9134	2024-N7-51940	05/08/2024	412413099824	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,79	14,79	11
9135	2024-N7-51941	05/08/2024	412413099871	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,40	48,40	11
9136	2024-N7-51942	05/08/2024	412413100049	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,07	115,07	11
9137	2024-N7-51943	05/08/2024	412413099912	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,49	19,49	11

9138	2024-N7-51944	05/08/2024	412413099551	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,24	30,24	11
9139	2024-N7-51945	05/08/2024	412413099994	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,41	10,41	11
9140	2024-N7-51946	05/08/2024	412413099479	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,74	78,74	11
9141	2024-N7-51947	05/08/2024	412413099383	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,02	12,02	11
9142	2024-N7-51948	05/08/2024	412413099386	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,23	14,23	11
9143	2024-N7-51949	05/08/2024	412413099836	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,65	100,65	11
9144	2024-N7-51950	05/08/2024	412413099812	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,86	77,86	11
9145	2024-N7-51951	05/08/2024	412413100048	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,84	57,84	11
9146	2024-N7-51952	05/08/2024	412413099351	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		153,44	153,44	11
9147	2024-N7-51953	05/08/2024	412413099392	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,93	41,93	11
9148	2024-N7-51954	05/08/2024	412413099500	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,78	19,78	11
9149	2024-N7-51955	05/08/2024	412413099449	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,49	42,49	11
9150	2024-N7-51956	05/08/2024	412413099411	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,01	65,01	11
9151	2024-N7-51957	05/08/2024	412413099754	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,86	65,86	11
9152	2024-N7-51958	05/08/2024	412413100050	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,23	79,23	11
9153	2024-N7-51959	05/08/2024	412413099548	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	11
9154	2024-N7-51960	05/08/2024	412413099772	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,73	14,73	11
9155	2024-N7-51961	05/08/2024	412413099899	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,73	84,73	11
9156	2024-N7-51962	05/08/2024	412413099996	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		234,32	234,32	11
9157	2024-N7-51963	05/08/2024	412413099601	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,86	25,86	11
9158	2024-N7-51964	05/08/2024	412413099781	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,44	17,44	11
9159	2024-N7-51965	05/08/2024	412413100053	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9160	2024-N7-51966	05/08/2024	412413099777	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,11	12,11	11
9161	2024-N7-51967	05/08/2024	412413100052	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,63	85,63	11
9162	2024-N7-51968	05/08/2024	412413099490	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,31	123,31	11
9163	2024-N7-51969	05/08/2024	412413099995	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,01	86,01	11
9164	2024-N7-51970	05/08/2024	412413099743	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		272,00	272,00	11
9165	2024-N7-51971	05/08/2024	412413099910	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,00	94,00	11
9166	2024-N7-51972	05/08/2024	412413099693	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,68	64,68	11
9167	2024-N7-51973	05/08/2024	412413099997	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,16	78,16	11
9168	2024-N7-51974	05/08/2024	412413099485	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,15	97,15	11
9169	2024-N7-51975	05/08/2024	412413099849	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,85	110,85	11
9170	2024-N7-51976	05/08/2024	412413099911	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,36	16,36	11
9171	2024-N7-51977	05/08/2024	412413099370	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		153,13	153,13	11
9172	2024-N7-51978	05/08/2024	412413099880	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,38	12,38	11
9173	2024-N7-51979	05/08/2024	412413099913	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,10	55,10	11
9174	2024-N7-51980	05/08/2024	412413099466	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,17	39,17	11
9175	2024-N7-51981	05/08/2024	412413099908	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,04	17,04	11
9176	2024-N7-51982	05/08/2024	412413099712	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,66	119,66	11
9177	2024-N7-51983	05/08/2024	412413099414	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,35	25,35	11
9178	2024-N7-51984	05/08/2024	412413099619	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,58	11,58	11
9179	2024-N7-51985	05/08/2024	412413099860	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,01	70,01	11
9180	2024-N7-51986	05/08/2024	412413099586	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,22	21,22	11

9181	2024-N7-51987	05/08/2024	412413099727	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,87	10,87	11
9182	2024-N7-51988	05/08/2024	412413099831	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,45	15,45	11
9183	2024-N7-51989	05/08/2024	412413100051	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,88	89,88	11
9184	2024-N7-51990	05/08/2024	412413099726	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,49	42,49	11
9185	2024-N7-51991	05/08/2024	412413099465	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		373,18	373,18	11
9186	2024-N7-51992	05/08/2024	412413099469	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	11
9187	2024-N7-51993	05/08/2024	412413099518	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,51	29,51	11
9188	2024-N7-51994	05/08/2024	412413099589	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,96	7,96	11
9189	2024-N7-51995	05/08/2024	412413099348	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,22	20,22	11
9190	2024-N7-51996	05/08/2024	412413099522	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,16	41,16	11
9191	2024-N7-51997	05/08/2024	412413099539	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,38	25,38	11
9192	2024-N7-51998	05/08/2024	412413099493	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,09	31,09	11
9193	2024-N7-51999	05/08/2024	412413099538	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		156,50	156,50	11
9194	2024-N7-52000	05/08/2024	412413099736	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
9195	2024-N7-52001	05/08/2024	412413099669	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,05	94,05	11
9196	2024-N7-52002	05/08/2024	412413099588	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,39	162,39	11
9197	2024-N7-52003	05/08/2024	412413099604	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,01	68,01	11
9198	2024-N7-52004	05/08/2024	412413099600	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,42	115,42	11
9199	2024-N7-52005	05/08/2024	412413099385	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,42	15,42	11
9200	2024-N7-52006	05/08/2024	412413099684	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,79	85,79	11
9201	2024-N7-52007	05/08/2024	412413099789	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,46	17,46	11
9202	2024-N7-52008	05/08/2024	412413099756	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,27	58,27	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9203	2024-N7-52009	05/08/2024	412413099568	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		74,83	74,83	11
9204	2024-N7-52010	05/08/2024	412413099556	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,72	12,72	11
9205	2024-N7-52011	05/08/2024	412413099431	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		186,35	186,35	11
9206	2024-N7-52012	05/08/2024	412413099872	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,15	25,15	11
9207	2024-N7-52013	05/08/2024	412413099549	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,39	22,39	11
9208	2024-N7-52014	05/08/2024	412413099633	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		118,21	118,21	11
9209	2024-N7-52015	05/08/2024	412413099753	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		33,60	33,60	11
9210	2024-N7-52016	05/08/2024	412413099691	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,65	66,65	11
9211	2024-N7-52017	05/08/2024	412413099472	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		87,98	87,98	11
9212	2024-N7-52018	05/08/2024	412413099476	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,07	14,07	11
9213	2024-N7-52019	05/08/2024	412413099481	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		111,39	111,39	11
9214	2024-N7-52020	05/08/2024	412413099341	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		125,45	125,45	11
9215	2024-N7-52021	05/08/2024	412413099670	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,65	15,65	11
9216	2024-N7-52022	05/08/2024	412413099702	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		127,52	127,52	11
9217	2024-N7-52023	05/08/2024	412413099750	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		95,13	95,13	11
9218	2024-N7-52024	05/08/2024	412413099779	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,45	23,45	11
9219	2024-N7-52025	05/08/2024	412413099574	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		43,65	43,65	11
9220	2024-N7-52026	05/08/2024	412413100065	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		102,31	102,31	11
9221	2024-N7-52027	05/08/2024	412413100071	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		51,03	51,03	11
9222	2024-N7-52028	05/08/2024	412413099637	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		83,43	83,43	11
9223	2024-N7-52029	05/08/2024	412413099560	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		83,24	83,24	11

9224	2024-N7-52030	05/08/2024	412413099718	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		129,82	129,82	11
9225	2024-N7-52031	05/08/2024	412413100074	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		136,14	136,14	11
9226	2024-N7-52032	05/08/2024	412413099802	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		222,01	222,01	11
9227	2024-N7-52033	05/08/2024	412413099817	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		146,89	146,89	11
9228	2024-N7-52034	05/08/2024	412413099672	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		248,19	248,19	11
9229	2024-N7-52035	05/08/2024	412413099650	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		92,18	92,18	11
9230	2024-N7-52036	05/08/2024	412413099924	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		26,74	26,74	11
9231	2024-N7-52037	05/08/2024	412413099439	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		68,26	68,26	11
9232	2024-N7-52038	05/08/2024	412413099565	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		32,22	32,22	11
9233	2024-N7-52039	05/08/2024	412413099357	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,23	10,23	11
9234	2024-N7-52040	05/08/2024	412413099731	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,68	22,68	11
9235	2024-N7-52041	05/08/2024	412413099688	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		71,90	71,90	11
9236	2024-N7-52042	05/08/2024	412413100080	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	11
9237	2024-N7-52043	05/08/2024	412413099716	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		88,82	88,82	11
9238	2024-N7-52044	05/08/2024	412413099403	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		263,83	263,83	11
9239	2024-N7-52045	05/08/2024	412413099706	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.194,63	1.194,63	11
9240	2024-N7-52046	05/08/2024	412413099558	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,59	12,59	11
9241	2024-N7-52047	05/08/2024	412413099862	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		51,82	51,82	11
9242	2024-N7-52048	05/08/2024	412413099433	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		65,25	65,25	11
9243	2024-N7-52049	05/08/2024	412413099378	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		117,00	117,00	11
9244	2024-N7-52050	05/08/2024	412413099478	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		202,57	202,57	11
9245	2024-N7-52051	05/08/2024	412413099355	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,81	20,81	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9246	2024-N7-52052	05/08/2024	412413099345	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,96	117,96	11
9247	2024-N7-52053	05/08/2024	412413099774	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	11
9248	2024-N7-52054	05/08/2024	412413099699	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,14	15,14	11
9249	2024-N7-52055	05/08/2024	412413099606	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,49	18,49	11
9250	2024-N7-52056	05/08/2024	412413099402	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,67	37,67	11
9251	2024-N7-52057	05/08/2024	412413099671	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,66	51,66	11
9252	2024-N7-52058	05/08/2024	412413099642	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,18	118,18	11
9253	2024-N7-52059	05/08/2024	412413099576	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,44	98,44	11
9254	2024-N7-52060	05/08/2024	412413099645	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		128,08	128,08	11
9255	2024-N7-52061	05/08/2024	412413100057	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,90	72,90	11
9256	2024-N7-52062	05/08/2024	412413099562	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,47	58,47	11
9257	2024-N7-52063	05/08/2024	412413099622	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,45	12,45	11
9258	2024-N7-52064	05/08/2024	412413100055	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,15	48,15	11
9259	2024-N7-52065	05/08/2024	412413100061	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
9260	2024-N7-52066	05/08/2024	412413099532	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,31	59,31	11
9261	2024-N7-52067	05/08/2024	412413099554	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,02	18,02	11
9262	2024-N7-52068	05/08/2024	412413099810	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,94	74,94	11
9263	2024-N7-52069	05/08/2024	412413099406	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		179,20	179,20	11
9264	2024-N7-52070	05/08/2024	412413099854	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,95	16,95	11
9265	2024-N7-52071	05/08/2024	412413099823	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,81	65,81	11
9266	2024-N7-52072	05/08/2024	412413099875	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,16	134,16	11

9267	2024-N7-52073	05/08/2024	412413099730	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,96	30,96	11
9268	2024-N7-52074	05/08/2024	412413100072	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,75	9,75	11
9269	2024-N7-52075	05/08/2024	412413099367	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,47	23,47	11
9270	2024-N7-52076	05/08/2024	412413099610	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,43	9,43	11
9271	2024-N7-52077	05/08/2024	412413099544	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		388,53	388,53	11
9272	2024-N7-52078	05/08/2024	412413099814	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,90	14,90	11
9273	2024-N7-52079	05/08/2024	412413100059	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,76	23,76	11
9274	2024-N7-52080	05/08/2024	412413099527	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,17	129,17	11
9275	2024-N7-52081	05/08/2024	412413099603	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,97	57,97	11
9276	2024-N7-52082	05/08/2024	412413099597	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,86	97,86	11
9277	2024-N7-52083	05/08/2024	412413099369	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,21	16,21	11
9278	2024-N7-52084	05/08/2024	412413099447	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,44	75,44	11
9279	2024-N7-52085	05/08/2024	412413099664	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,03	162,03	11
9280	2024-N7-52086	05/08/2024	412413099830	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,39	73,39	11
9281	2024-N7-52087	05/08/2024	412413099926	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
9282	2024-N7-52088	05/08/2024	412413099929	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		164,86	164,86	11
9283	2024-N7-52089	05/08/2024	412413099408	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,61	93,61	11
9284	2024-N7-52090	05/08/2024	412413099747	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,60	26,60	11
9285	2024-N7-52091	05/08/2024	412413099785	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,22	111,22	11
9286	2024-N7-52092	05/08/2024	412413100069	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,33	95,33	11
9287	2024-N7-52093	05/08/2024	412413099620	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,74	14,74	11
9288	2024-N7-52094	05/08/2024	412413099704	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		188,23	188,23	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9289	2024-N7-52095	05/08/2024	412413099644	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,32	102,32	11
9290	2024-N7-52096	05/08/2024	412413099665	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,85	15,85	11
9291	2024-N7-52097	05/08/2024	412413099806	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,33	106,33	11
9292	2024-N7-52098	05/08/2024	412413099890	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,63	40,63	11
9293	2024-N7-52099	05/08/2024	412413099339	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,43	103,43	11
9294	2024-N7-52100	05/08/2024	412413099422	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,81	69,81	11
9295	2024-N7-52101	05/08/2024	412413099733	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,50	11,50	11
9296	2024-N7-52102	05/08/2024	412413099845	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,13	123,13	11
9297	2024-N7-52103	05/08/2024	412413099844	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,50	53,50	11
9298	2024-N7-52104	05/08/2024	412413099407	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,06	50,06	11
9299	2024-N7-52105	05/08/2024	412413099365	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		225,70	225,70	11
9300	2024-N7-52106	05/08/2024	412413099771	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,32	67,32	11
9301	2024-N7-52107	05/08/2024	412413099787	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,75	9,75	11
9302	2024-N7-52108	05/08/2024	412413099605	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	11
9303	2024-N7-52109	05/08/2024	412413099725	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,11	139,11	11
9304	2024-N7-52110	05/08/2024	412413099696	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,08	11,08	11
9305	2024-N7-52111	05/08/2024	412413099582	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,12	10,12	11
9306	2024-N7-52112	05/08/2024	412413099515	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,74	13,74	11
9307	2024-N7-52113	05/08/2024	412413100064	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
9308	2024-N7-52114	05/08/2024	412413100068	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,95	24,95	11
9309	2024-N7-52115	05/08/2024	412413100054	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,06	19,06	11

9310	2024-N7-52116	05/08/2024	412413100067	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,45	51,45	11
9311	2024-N7-52117	05/08/2024	412413100058	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,74	67,74	11
9312	2024-N7-52118	05/08/2024	412413099928	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,08	27,08	11
9313	2024-N7-52119	05/08/2024	412413100062	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,24	64,24	11
9314	2024-N7-52120	05/08/2024	412413100091	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,13	27,13	11
9315	2024-N7-52121	05/08/2024	412413099927	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,97	40,97	11
9316	2024-N7-52122	05/08/2024	412413100092	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,39	30,39	11
9317	2024-N7-52123	05/08/2024	412413100075	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,89	61,89	11
9318	2024-N7-52124	05/08/2024	412413100056	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,95	13,95	11
9319	2024-N7-52125	05/08/2024	412413099496	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,62	66,62	11
9320	2024-N7-52126	05/08/2024	412413099925	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,39	81,39	11
9321	2024-N7-52127	05/08/2024	412413099889	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,76	21,76	11
9322	2024-N7-52128	05/08/2024	412413099857	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,03	19,03	11
9323	2024-N7-52129	05/08/2024	412413100082	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		471,15	471,15	11
9324	2024-N7-52130	05/08/2024	412413100070	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,47	13,47	11
9325	2024-N7-52131	05/08/2024	412413100066	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,02	58,02	11
9326	2024-N7-52132	05/08/2024	412413100090	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,00	11,00	11
9327	2024-N7-52133	05/08/2024	412413100081	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,14	46,14	11
9328	2024-N7-52134	05/08/2024	412413099930	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,85	87,85	11
9329	2024-N7-52135	05/08/2024	412413099648	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,12	113,12	11
9330	2024-N7-52136	05/08/2024	412413100077	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,73	131,73	11
9331	2024-N7-52137	05/08/2024	412413100083	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9332	2024-N7-52138	05/08/2024	412413100076	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,27	46,27	11
9333	2024-N7-52139	05/08/2024	412413100087	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,06	89,06	11
9334	2024-N7-52140	05/08/2024	412413100079	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,95	19,95	11
9335	2024-N7-52141	05/08/2024	412413100063	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,76	101,76	11
9336	2024-N7-52142	05/08/2024	412413100078	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,61	59,61	11
9337	2024-N7-52143	05/08/2024	412413100060	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,07	140,07	11
9338	2024-N7-52144	05/08/2024	412413100073	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,12	11,12	11
9339	2024-N7-52145	05/08/2024	412413100084	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		185,95	185,95	11
9340	2024-N7-52146	05/08/2024	412413100089	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,41	27,41	11
9341	2024-N7-52147	05/08/2024	412413100088	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		177,72	177,72	11
9342	2024-N7-52148	05/08/2024	412413100085	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,76	58,76	11
9343	2024-N7-52149	05/08/2024	412413100086	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,85	55,85	11
9344	2024-N7-52150	05/08/2024	412413099583	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,86	69,86	11
9345	2024-N7-52151	05/08/2024	412413099368	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,81	61,81	11
9346	2024-N7-52152	05/08/2024	412413099828	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,61	23,61	11
9347	2024-N7-52153	05/08/2024	412413099410	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		193,48	193,48	11
9348	2024-N7-52154	05/08/2024	412413099749	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,06	22,06	11
9349	2024-N7-52155	05/08/2024	412413099655	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,85	59,85	11
9350	2024-N7-52156	05/08/2024	412413099384	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,30	38,30	11
9351	2024-N7-52157	05/08/2024	412413099445	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,70	62,70	11
9352	2024-N7-52158	05/08/2024	412413099825	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,00	76,00	11

9353	2024-N7-52159	05/08/2024	412413099349	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,56	81,56	11
9354	2024-N7-52160	05/08/2024	412413099815	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,27	28,27	11
9355	2024-N7-52161	05/08/2024	412413099682	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,77	15,77	11
9356	2024-N7-52162	05/08/2024	412413099679	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,11	26,11	11
9357	2024-N7-52163	05/08/2024	412413099499	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,75	18,75	11
9358	2024-N7-52164	05/08/2024	412413099546	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,68	15,68	11
9359	2024-N7-52165	05/08/2024	412413099711	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,15	104,15	11
9360	2024-N7-52166	05/08/2024	412413099460	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		233,82	233,82	11
9361	2024-N7-52167	05/08/2024	412413099432	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,76	27,76	11
9362	2024-N7-52168	05/08/2024	412413099482	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,17	21,17	11
9363	2024-N7-52169	05/08/2024	412413099502	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,03	96,03	11
9364	2024-N7-52170	05/08/2024	412413099429	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,05	49,05	11
9365	2024-N7-52171	05/08/2024	412413099780	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,88	62,88	11
9366	2024-N7-52172	05/08/2024	412413099598	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,21	45,21	11
9367	2024-N7-52173	05/08/2024	412413099489	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,46	24,46	11
9368	2024-N7-52174	05/08/2024	412413099804	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,81	34,81	11
9369	2024-N7-52175	05/08/2024	412413099832	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,15	42,15	11
9370	2024-N7-52176	05/08/2024	412413099900	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,41	8,41	11
9371	2024-N7-52177	05/08/2024	412413099509	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,02	72,02	11
9372	2024-N7-52178	05/08/2024	412413099728	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,60	61,60	11
9373	2024-N7-52179	05/08/2024	412413099821	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,12	22,12	11
9374	2024-N7-52180	05/08/2024	412413099634	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,09	94,09	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9375	2024-N7-52181	05/08/2024	412413099487	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,04	11,04	11
9376	2024-N7-52182	05/08/2024	412413099798	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,41	20,41	11
9377	2024-N7-52183	05/08/2024	412413099882	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,03	69,03	11
9378	2024-N7-52184	05/08/2024	412413099570	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,37	20,37	11
9379	2024-N7-52185	05/08/2024	412413099531	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,86	119,86	11
9380	2024-N7-52186	05/08/2024	412413099788	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,24	29,24	11
9381	2024-N7-52187	05/08/2024	412413099794	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,03	110,03	11
9382	2024-N7-52188	05/08/2024	412413099742	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,05	95,05	11
9383	2024-N7-52189	05/08/2024	412413099697	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,44	8,44	11
9384	2024-N7-52190	05/08/2024	412413099621	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,11	20,11	11
9385	2024-N7-52191	05/08/2024	412413099639	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,33	22,33	11
9386	2024-N7-52192	05/08/2024	412413099891	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,71	19,71	11
9387	2024-N7-52193	05/08/2024	412413099587	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,04	33,04	11
9388	2024-N7-52194	05/08/2024	412413099698	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,46	24,46	11
9389	2024-N7-52195	05/08/2024	412413099769	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,08	8,08	11
9390	2024-N7-52196	05/08/2024	412413099901	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,54	14,54	11
9391	2024-N7-52197	05/08/2024	412413099371	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,39	27,39	11
9392	2024-N7-52198	05/08/2024	412413099870	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,55	13,55	11
9393	2024-N7-52199	05/08/2024	412413099602	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		187,65	187,65	11
9394	2024-N7-52200	05/08/2024	412413099359	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,72	104,72	11
9395	2024-N7-52201	05/08/2024	412413099705	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,41	108,41	11

9396	2024-N7-52202	05/08/2024	412413099507	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,02	18,02	11
9397	2024-N7-52203	05/08/2024	412413099470	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,45	14,45	11
9398	2024-N7-52204	05/08/2024	412413099792	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,66	38,66	11
9399	2024-N7-52205	05/08/2024	412413099855	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,96	48,96	11
9400	2024-N7-52206	05/08/2024	412413099517	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,05	21,05	11
9401	2024-N7-52207	05/08/2024	412413099846	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
9402	2024-N7-52208	05/08/2024	412413099540	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,51	22,51	11
9403	2024-N7-52209	05/08/2024	412413099935	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		235,78	235,78	11
9404	2024-N7-52210	05/08/2024	412413099356	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,73	134,73	11
9405	2024-N7-52211	05/08/2024	412413099940	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,67	58,67	11
9406	2024-N7-52212	05/08/2024	412413099590	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,76	25,76	11
9407	2024-N7-52213	05/08/2024	412413099934	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	11
9408	2024-N7-52214	05/08/2024	412413099937	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,34	17,34	11
9409	2024-N7-52215	05/08/2024	412413099936	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,63	67,63	11
9410	2024-N7-52216	05/08/2024	412413099737	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,97	91,97	11
9411	2024-N7-52217	05/08/2024	412413099948	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,78	8,78	11
9412	2024-N7-52218	05/08/2024	412413099954	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,51	68,51	11
9413	2024-N7-52219	05/08/2024	412413099484	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,40	15,40	11
9414	2024-N7-52220	05/08/2024	412413099942	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,39	15,39	11
9415	2024-N7-52221	05/08/2024	412413099950	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		128,09	128,09	11
9416	2024-N7-52222	05/08/2024	412413099955	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,72	12,72	11
9417	2024-N7-52223	05/08/2024	412413099956	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,26	18,26	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9418	2024-N7-52224	05/08/2024	412413099947	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,04	21,04	11
9419	2024-N7-52225	05/08/2024	412413099820	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,71	13,71	11
9420	2024-N7-52226	05/08/2024	412413099946	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		163,75	163,75	11
9421	2024-N7-52227	05/08/2024	412413099952	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,43	43,43	11
9422	2024-N7-52228	05/08/2024	412413099945	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,57	115,57	11
9423	2024-N7-52229	05/08/2024	412413099944	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,74	49,74	11
9424	2024-N7-52230	05/08/2024	412413099504	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		285,44	285,44	11
9425	2024-N7-52231	05/08/2024	412413099953	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		193,06	193,06	11
9426	2024-N7-52232	05/08/2024	412413099611	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,06	76,06	11
9427	2024-N7-52233	05/08/2024	412413099471	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,88	65,88	11
9428	2024-N7-52234	05/08/2024	412413099767	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,90	98,90	11
9429	2024-N7-52235	05/08/2024	412413100095	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,02	18,02	11
9430	2024-N7-52236	05/08/2024	412413100093	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,43	12,43	11
9431	2024-N7-52237	05/08/2024	412413099960	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,27	42,27	11
9432	2024-N7-52238	05/08/2024	412413099592	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,37	14,37	11
9433	2024-N7-52239	05/08/2024	412413099689	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,30	44,30	11
9434	2024-N7-52240	05/08/2024	412413099961	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,42	117,42	11
9435	2024-N7-52241	05/08/2024	412413099675	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		186,55	186,55	11
9436	2024-N7-52242	05/08/2024	412413099498	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,49	69,49	11
9437	2024-N7-52243	05/08/2024	412413099837	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	11
9438	2024-N7-52244	05/08/2024	412413099643	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,81	144,81	11

9439	2024-N7-52245	05/08/2024	412413099428	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,06	19,06	11
9440	2024-N7-52246	05/08/2024	412413099829	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,08	67,08	11
9441	2024-N7-52247	05/08/2024	412413099745	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,72	12,72	11
9442	2024-N7-52248	05/08/2024	412413099819	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,83	129,83	11
9443	2024-N7-52249	05/08/2024	412413099542	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,91	19,91	11
9444	2024-N7-52250	05/08/2024	412413099575	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,28	111,28	11
9445	2024-N7-52251	05/08/2024	412413099364	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,75	10,75	11
9446	2024-N7-52252	05/08/2024	412413099616	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,10	24,10	11
9447	2024-N7-52253	05/08/2024	412413099796	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,58	62,58	11
9448	2024-N7-52254	05/08/2024	412413099581	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,74	78,74	11
9449	2024-N7-52255	05/08/2024	412413099573	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,79	96,79	11
9450	2024-N7-52256	05/08/2024	412413100094	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,76	31,76	11
9451	2024-N7-52257	05/08/2024	412413099892	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,76	96,76	11
9452	2024-N7-52258	05/08/2024	412413099932	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,33	121,33	11
9453	2024-N7-52259	05/08/2024	412413099933	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,16	20,16	11
9454	2024-N7-52260	05/08/2024	412413099941	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,78	119,78	11
9455	2024-N7-52261	05/08/2024	412413099949	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,96	31,96	11
9456	2024-N7-52262	05/08/2024	412413099938	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,84	123,84	11
9457	2024-N7-52263	05/08/2024	412413099939	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,03	74,03	11
9458	2024-N7-52264	05/08/2024	412413099943	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,90	10,90	11
9459	2024-N7-52265	05/08/2024	412413099959	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,63	115,63	11
9460	2024-N7-52266	05/08/2024	412413099951	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,95	160,95	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9461	2024-N7-52267	05/08/2024	412413099958	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,47	21,47	11
9462	2024-N7-52268	05/08/2024	412413099957	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,02	96,02	11
9463	2024-N7-52269	05/08/2024	412413099931	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,76	12,76	11
9464	2024-N7-52270	05/08/2024	412413100102	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,76	18,76	11
9465	2024-N7-52271	05/08/2024	412413100098	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,80	72,80	11
9466	2024-N7-52272	05/08/2024	412413100103	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		172,58	172,58	11
9467	2024-N7-52273	05/08/2024	412413100105	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,07	13,07	11
9468	2024-N7-52274	05/08/2024	412413100109	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,51	108,51	11
9469	2024-N7-52275	05/08/2024	412413100108	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	11
9470	2024-N7-52276	05/08/2024	412413100107	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,49	20,49	11
9471	2024-N7-52277	05/08/2024	412413100106	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,33	59,33	11
9472	2024-N7-52278	05/08/2024	412413100104	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,60	19,60	11
9473	2024-N7-52279	05/08/2024	412413100099	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,87	67,87	11
9474	2024-N7-52280	05/08/2024	412413100097	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,29	60,29	11
9475	2024-N7-52281	05/08/2024	412413100096	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,38	24,38	11
9476	2024-N7-52282	05/08/2024	412413100100	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,06	13,06	11
9477	2024-N7-52283	05/08/2024	412413100101	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,69	77,69	11
9478	2024-N7-52284	05/08/2024	412413099399	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,09	16,09	11
9479	2024-N7-52285	06/08/2024	412413534121	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,88	23,88	11
9480	2024-N7-52286	06/08/2024	412413534129	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,23	10,23	11
9481	2024-N7-52287	06/08/2024	412413534112	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,73	17,73	11

9482	2024-N7-52288	06/08/2024	412413534124	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		277,49	277,49	11
9483	2024-N7-52289	06/08/2024	412413534115	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	11
9484	2024-N7-52290	06/08/2024	412413534127	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,45	93,45	11
9485	2024-N7-52291	06/08/2024	412413534149	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,08	56,08	11
9486	2024-N7-52292	06/08/2024	412413534144	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	11
9487	2024-N7-52293	06/08/2024	412413534113	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		180,45	180,45	11
9488	2024-N7-52294	06/08/2024	412413534111	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,29	39,29	11
9489	2024-N7-52295	06/08/2024	412413534110	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,02	19,02	11
9490	2024-N7-52296	06/08/2024	412413534130	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,46	95,46	11
9491	2024-N7-52297	06/08/2024	412413534114	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,00	38,00	11
9492	2024-N7-52298	06/08/2024	412413534123	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,84	53,84	11
9493	2024-N7-52299	06/08/2024	412413534125	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		210,55	210,55	11
9494	2024-N7-52300	06/08/2024	412413534122	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		205,58	205,58	11
9495	2024-N7-52301	06/08/2024	412413534133	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,88	32,88	11
9496	2024-N7-52302	06/08/2024	412413534148	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,93	136,93	11
9497	2024-N7-52303	06/08/2024	412413534143	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,01	12,01	11
9498	2024-N7-52304	06/08/2024	412413534139	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,38	127,38	11
9499	2024-N7-52305	06/08/2024	412413534137	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,20	52,20	11
9500	2024-N7-52306	06/08/2024	412413534142	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,44	27,44	11
9501	2024-N7-52307	06/08/2024	412413534135	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		613,99	613,99	11
9502	2024-N7-52308	06/08/2024	412413534138	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,56	84,56	11
9503	2024-N7-52309	06/08/2024	412413534145	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,75	123,75	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9504	2024-N7-52310	06/08/2024	412413534140	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,74	10,74	11
9505	2024-N7-52311	06/08/2024	412413534141	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		36,11	36,11	11
9506	2024-N7-52312	06/08/2024	412413534146	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,08	14,08	11
9507	2024-N7-52313	06/08/2024	412413534136	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		39,60	39,60	11
9508	2024-N7-52314	06/08/2024	412413534134	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,80	13,80	11
9509	2024-N7-52315	06/08/2024	412413534147	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		144,90	144,90	11
9510	2024-N7-52316	06/08/2024	412413534109	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		120,55	120,55	11
9511	2024-N7-52317	06/08/2024	412413534120	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		135,39	135,39	11
9512	2024-N7-52318	06/08/2024	412413534126	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,58	25,58	11
9513	2024-N7-52319	06/08/2024	412413534131	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		37,60	37,60	11
9514	2024-N7-52320	06/08/2024	412413534117	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		87,63	87,63	11
9515	2024-N7-52321	06/08/2024	412413534119	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		35,61	35,61	11
9516	2024-N7-52322	06/08/2024	412413534132	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,43	23,43	11
9517	2024-N7-52323	06/08/2024	412413534128	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,68	11,68	11
9518	2024-N7-52324	06/08/2024	412413534116	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,88	19,88	11
9519	2024-N7-52325	06/08/2024	412413534108	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		35,61	35,61	11
9520	2024-N7-52326	06/08/2024	412413534118	11/09/2024	07/08/2024	06/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		36,65	36,65	11
9521	2024-N7-52327	07/08/2024	412413956059	11/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,49	19,49	9
9522	2024-N7-52328	08/08/2024	412414025316	11/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11.326,46	11.326,46	8
9523	2024-N7-52353	07/08/2024	412413956846	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		13,77	13,77	11
9524	2024-N7-52354	07/08/2024	412413956849	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		23,69	23,69	11
9525	2024-N7-52355	07/08/2024	412413956851	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	11
9526	2024-N7-52356	07/08/2024	412413956134	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,53	9,53	11

9527	2024-N7-52357	07/08/2024	412413956850	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		25,99	25,99	11
9528	2024-N7-52358	07/08/2024	412413956135	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,37	8,37	11
9529	2024-N7-52359	07/08/2024	412413956848	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		24,90	24,90	11
9530	2024-N7-52360	07/08/2024	412413956847	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,68	15,68	11
9531	2024-N7-52361	07/08/2024	412413956133	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,06	10,06	11
9532	2024-N7-52362	07/08/2024	412413956853	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,71	14,71	11
9533	2024-N7-52363	07/08/2024	412413956137	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		44,56	44,56	11
9534	2024-N7-52364	07/08/2024	412413956138	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		83,04	83,04	11
9535	2024-N7-52365	07/08/2024	412413956136	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		52,64	52,64	11
9536	2024-N7-52366	07/08/2024	412413956139	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,38	12,38	11
9537	2024-N7-52367	07/08/2024	412413956855	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		21,41	21,41	11
9538	2024-N7-52368	07/08/2024	412413956142	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		86,78	86,78	11
9539	2024-N7-52369	07/08/2024	412413956858	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,29	9,29	11
9540	2024-N7-52370	07/08/2024	412413956854	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	11
9541	2024-N7-52371	07/08/2024	412413956140	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		76,21	76,21	11
9542	2024-N7-52372	07/08/2024	412413956859	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		55,58	55,58	11
9543	2024-N7-52373	07/08/2024	412413956141	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		63,30	63,30	11
9544	2024-N7-52374	07/08/2024	412413956857	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,88	7,88	11
9545	2024-N7-52375	07/08/2024	412413956856	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,65	7,65	11
9546	2024-N7-52376	07/08/2024	412413956144	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		125,18	125,18	11

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9547	2024-N7-52377	07/08/2024	412413956143	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		78,19	78,19	11
9548	2024-N7-52378	07/08/2024	412413956145	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,11	17,11	11
9549	2024-N7-52379	07/08/2024	412413956146	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		109,93	109,93	11
9550	2024-N7-52380	07/08/2024	412413956147	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		80,84	80,84	11
9551	2024-N7-52381	07/08/2024	412413956148	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		114,57	114,57	11
9552	2024-N7-52382	07/08/2024	412413956149	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,27	18,27	11
9553	2024-N7-52383	07/08/2024	412413956150	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,02	14,02	11
9554	2024-N7-52384	07/08/2024	412413956153	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,61	8,61	11
9555	2024-N7-52385	07/08/2024	412413956151	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,38	12,38	11
9556	2024-N7-52386	07/08/2024	412413956152	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,32	8,32	11
9557	2024-N7-52387	07/08/2024	412413956154	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,75	9,75	11
9558	2024-N7-52388	07/08/2024	412413956155	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,63	11,63	11
9559	2024-N7-52389	07/08/2024	412413956156	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,42	10,42	11
9560	2024-N7-52390	07/08/2024	412413956159	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,88	7,88	11
9561	2024-N7-52391	07/08/2024	412413956158	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,50	10,50	11
9562	2024-N7-52392	07/08/2024	412413956157	11/09/2024	08/08/2024	07/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		19,19	19,19	11
9563	2024-N7-52393	07/08/2024	412413956162	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		92,56	92,56	10
9564	2024-N7-52394	07/08/2024	412413956163	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,80	17,80	10
9565	2024-N7-52395	07/08/2024	412413956160	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,92	10,92	10
9566	2024-N7-52396	07/08/2024	412413956161	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		23,75	23,75	10
9567	2024-N7-52397	07/08/2024	412413956164	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		82,74	82,74	10

9568	2024-N7-52398	07/08/2024	412413956166	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		136,02	136,02	10
9569	2024-N7-52399	07/08/2024	412413956165	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		37,26	37,26	10
9570	2024-N7-52400	07/08/2024	412413956167	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		123,07	123,07	10
9571	2024-N7-52401	07/08/2024	412413956172	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		19,75	19,75	10
9572	2024-N7-52402	07/08/2024	412413956171	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		37,25	37,25	10
9573	2024-N7-52403	07/08/2024	412413956605	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		23,51	23,51	10
9574	2024-N7-52404	07/08/2024	412413956607	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		69,38	69,38	10
9575	2024-N7-52405	07/08/2024	412413956606	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,03	10,03	10
9576	2024-N7-52406	07/08/2024	412413956608	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		72,83	72,83	10
9577	2024-N7-52407	07/08/2024	412413956609	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,88	7,88	10
9578	2024-N7-52408	07/08/2024	412413956611	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,36	8,36	10
9579	2024-N7-52409	07/08/2024	412413956612	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		54,01	54,01	10
9580	2024-N7-52410	07/08/2024	412413956623	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,72	18,72	10
9581	2024-N7-52411	07/08/2024	412413956638	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		59,46	59,46	10
9582	2024-N7-52412	07/08/2024	412413956640	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		43,25	43,25	10
9583	2024-N7-52413	07/08/2024	412413956639	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		60,73	60,73	10
9584	2024-N7-52414	07/08/2024	412413956088	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		52,08	52,08	10
9585	2024-N7-52415	07/08/2024	412413956089	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		121,89	121,89	10
9586	2024-N7-52416	07/08/2024	412413956092	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		75,19	75,19	10
9587	2024-N7-52417	07/08/2024	412413956093	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		72,18	72,18	10
9588	2024-N7-52418	07/08/2024	412413956095	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,50	16,50	10
9589	2024-N7-52419	07/08/2024	412413956099	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		80,79	80,79	10

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9590	2024-N7-52420	07/08/2024	412413956101	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		19,15	19,15	10
9591	2024-N7-52421	07/08/2024	412413956100	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		106,57	106,57	10
9592	2024-N7-52422	07/08/2024	412413956109	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,95	10,95	10
9593	2024-N7-52423	07/08/2024	412413956330	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		50,06	50,06	10
9594	2024-N7-52424	07/08/2024	412413956455	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		60,64	60,64	10
9595	2024-N7-52425	07/08/2024	412413956454	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		48,83	48,83	10
9596	2024-N7-52426	07/08/2024	412413956340	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,64	15,64	10
9597	2024-N7-52427	07/08/2024	412413956344	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,81	16,81	10
9598	2024-N7-52428	07/08/2024	412413956345	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,11	12,11	10
9599	2024-N7-52429	07/08/2024	412413956349	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		90,29	90,29	10
9600	2024-N7-52430	07/08/2024	412413956347	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		95,97	95,97	10
9601	2024-N7-52431	07/08/2024	412413956348	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		88,69	88,69	10
9602	2024-N7-52432	07/08/2024	412413956346	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,87	14,87	10
9603	2024-N7-52433	07/08/2024	412413956353	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,47	10,47	10
9604	2024-N7-52434	07/08/2024	412413956352	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		71,83	71,83	10
9605	2024-N7-52435	07/08/2024	412413956460	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,42	7,42	10
9606	2024-N7-52436	07/08/2024	412413956351	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		83,86	83,86	10
9607	2024-N7-52437	07/08/2024	412413956350	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		81,21	81,21	10
9608	2024-N7-52438	07/08/2024	412413956459	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	10
9609	2024-N7-52439	07/08/2024	412413956463	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,56	9,56	10
9610	2024-N7-52440	07/08/2024	412413956355	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		172,56	172,56	10

9611	2024-N7-52441	07/08/2024	412413956356	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		43,16	43,16	10
9612	2024-N7-52442	07/08/2024	412413956468	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		53,39	53,39	10
9613	2024-N7-52443	07/08/2024	412413956469	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,79	13,79	10
9614	2024-N7-52444	07/08/2024	412413956361	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		69,13	69,13	10
9615	2024-N7-52445	07/08/2024	412413956363	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		69,87	69,87	10
9616	2024-N7-52446	07/08/2024	412413956471	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		26,33	26,33	10
9617	2024-N7-52447	07/08/2024	412413956483	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		141,07	141,07	10
9618	2024-N7-52448	07/08/2024	412413956864	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,24	11,24	10
9619	2024-N7-52449	07/08/2024	412413956886	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,53	9,53	10
9620	2024-N7-52450	07/08/2024	412413956176	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		100,28	100,28	10
9621	2024-N7-52451	07/08/2024	412413956182	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		59,44	59,44	10
9622	2024-N7-52452	07/08/2024	412413956183	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		101,55	101,55	10
9623	2024-N7-52453	07/08/2024	412413956884	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,54	12,54	10
9624	2024-N7-52454	07/08/2024	412413956181	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		74,46	74,46	10
9625	2024-N7-52455	07/08/2024	412413956186	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		131,01	131,01	10
9626	2024-N7-52456	07/08/2024	412413956187	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		152,54	152,54	10
9627	2024-N7-52457	07/08/2024	412413956188	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		54,76	54,76	10
9628	2024-N7-52458	07/08/2024	412413956883	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,18	11,18	10
9629	2024-N7-52459	07/08/2024	412413956887	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		49,33	49,33	10
9630	2024-N7-52460	07/08/2024	412413956195	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		71,99	71,99	10
9631	2024-N7-52461	07/08/2024	412413956893	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		53,75	53,75	10
9632	2024-N7-52462	07/08/2024	412413956196	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,09	9,09	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9633	2024-N7-52463	07/08/2024	412413956198	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		22,22	22,22	10
9634	2024-N7-52464	07/08/2024	412413956199	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,55	18,55	10
9635	2024-N7-52465	07/08/2024	412413956197	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,91	7,91	10
9636	2024-N7-52466	07/08/2024	412413956200	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,14	12,14	10
9637	2024-N7-52467	07/08/2024	412413956204	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,28	17,28	10
9638	2024-N7-52468	07/08/2024	412413956201	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,28	9,28	10
9639	2024-N7-52469	07/08/2024	412413956202	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,92	10,92	10
9640	2024-N7-52470	07/08/2024	412413956203	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,59	12,59	10
9641	2024-N7-52471	07/08/2024	412413956205	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,31	9,31	10
9642	2024-N7-52472	07/08/2024	412413956206	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,63	11,63	10
9643	2024-N7-52473	07/08/2024	412413956209	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		61,53	61,53	10
9644	2024-N7-52474	07/08/2024	412413956116	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		59,49	59,49	10
9645	2024-N7-52475	07/08/2024	412413956115	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		29,82	29,82	10
9646	2024-N7-52476	07/08/2024	412413956118	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		83,46	83,46	10
9647	2024-N7-52477	07/08/2024	412413956117	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		58,74	58,74	10
9648	2024-N7-52478	07/08/2024	412413956119	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		23,63	23,63	10
9649	2024-N7-52479	07/08/2024	412413956120	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		26,47	26,47	10
9650	2024-N7-52480	07/08/2024	412413956121	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,09	15,09	10
9651	2024-N7-52481	07/08/2024	412413956122	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,18	15,18	10
9652	2024-N7-52482	07/08/2024	412413956642	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		40,60	40,60	10
9653	2024-N7-52483	07/08/2024	412413956641	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		89,79	89,79	10

9654	2024-N7-52484	07/08/2024	412413956744	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,63	11,63	10
9655	2024-N7-52485	07/08/2024	412413956760	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,46	14,46	10
9656	2024-N7-52486	07/08/2024	412413956663	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		58,62	58,62	10
9657	2024-N7-52487	07/08/2024	412413956758	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,10	9,10	10
9658	2024-N7-52488	07/08/2024	412413956664	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		79,13	79,13	10
9659	2024-N7-52489	07/08/2024	412413956759	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,54	13,54	10
9660	2024-N7-52490	07/08/2024	412413956761	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		31,15	31,15	10
9661	2024-N7-52491	07/08/2024	412413956667	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,12	16,12	10
9662	2024-N7-52492	07/08/2024	412413956763	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,60	12,60	10
9663	2024-N7-52493	07/08/2024	412413956666	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		85,49	85,49	10
9664	2024-N7-52494	07/08/2024	412413956762	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,01	12,01	10
9665	2024-N7-52495	07/08/2024	412413956665	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		35,79	35,79	10
9666	2024-N7-52496	07/08/2024	412413956670	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		41,74	41,74	10
9667	2024-N7-52497	07/08/2024	412413956766	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,66	16,66	10
9668	2024-N7-52498	07/08/2024	412413956770	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,64	13,64	10
9669	2024-N7-52499	07/08/2024	412413956370	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,90	13,90	10
9670	2024-N7-52500	07/08/2024	412413956372	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		74,81	74,81	10
9671	2024-N7-52501	07/08/2024	412413956767	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		26,31	26,31	10
9672	2024-N7-52502	07/08/2024	412413956769	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,64	7,64	10
9673	2024-N7-52503	07/08/2024	412413956371	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		130,32	130,32	10
9674	2024-N7-52504	07/08/2024	412413956369	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,70	14,70	10
9675	2024-N7-52505	07/08/2024	412413956374	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		100,65	100,65	10

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9676	2024-N7-52506	07/08/2024	412413956373	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		28,42	28,42	10
9677	2024-N7-52507	07/08/2024	412413956487	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,43	15,43	10
9678	2024-N7-52508	07/08/2024	412413956488	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		53,62	53,62	10
9679	2024-N7-52509	07/08/2024	412413956490	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		53,75	53,75	10
9680	2024-N7-52510	07/08/2024	412413956492	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		33,27	33,27	10
9681	2024-N7-52511	07/08/2024	412413956376	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		171,66	171,66	10
9682	2024-N7-52512	07/08/2024	412413956493	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		117,75	117,75	10
9683	2024-N7-52513	07/08/2024	412413956489	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		159,93	159,93	10
9684	2024-N7-52514	07/08/2024	412413956387	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		77,72	77,72	10
9685	2024-N7-52515	07/08/2024	412413956501	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		36,60	36,60	10
9686	2024-N7-52516	07/08/2024	412413956386	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,65	11,65	10
9687	2024-N7-52517	07/08/2024	412413956502	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,08	13,08	10
9688	2024-N7-52518	07/08/2024	412413956389	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		27,42	27,42	10
9689	2024-N7-52519	07/08/2024	412413956388	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		56,59	56,59	10
9690	2024-N7-52520	07/08/2024	412413956503	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		28,58	28,58	10
9691	2024-N7-52521	07/08/2024	412413956390	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		77,54	77,54	10
9692	2024-N7-52522	07/08/2024	412413956504	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		117,06	117,06	10
9693	2024-N7-52523	07/08/2024	412413956394	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		34,82	34,82	10
9694	2024-N7-52524	07/08/2024	412413956509	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		55,46	55,46	10
9695	2024-N7-52525	07/08/2024	412413956511	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		50,05	50,05	10
9696	2024-N7-52526	07/08/2024	412413956513	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		51,72	51,72	10

9697	2024-N7-52527	07/08/2024	412413956383	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		56,81	56,81	10
9698	2024-N7-52528	07/08/2024	412413956381	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		21,88	21,88	10
9699	2024-N7-52529	07/08/2024	412413956500	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		438,31	438,31	10
9700	2024-N7-52530	07/08/2024	412413956384	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		19,65	19,65	10
9701	2024-N7-52531	07/08/2024	412413956385	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,10	13,10	10
9702	2024-N7-52532	07/08/2024	412413956498	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		83,72	83,72	10
9703	2024-N7-52533	07/08/2024	412413956398	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		99,49	99,49	10
9704	2024-N7-52534	07/08/2024	412413956506	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		35,61	35,61	10
9705	2024-N7-52535	07/08/2024	412413956505	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		125,38	125,38	10
9706	2024-N7-52536	07/08/2024	412413956392	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		61,07	61,07	10
9707	2024-N7-52537	07/08/2024	412413956396	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		90,60	90,60	10
9708	2024-N7-52538	07/08/2024	412413956499	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		38,91	38,91	10
9709	2024-N7-52539	07/08/2024	412413956395	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		23,05	23,05	10
9710	2024-N7-52540	07/08/2024	412413956510	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		21,80	21,80	10
9711	2024-N7-52541	07/08/2024	412413956508	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		36,10	36,10	10
9712	2024-N7-52542	07/08/2024	412413956393	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		54,44	54,44	10
9713	2024-N7-52543	07/08/2024	412413956391	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		78,03	78,03	10
9714	2024-N7-52544	07/08/2024	412413956397	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		51,61	51,61	10
9715	2024-N7-52545	07/08/2024	412413956401	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,17	16,17	10
9716	2024-N7-52546	07/08/2024	412413956400	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,73	18,73	10
9717	2024-N7-52547	07/08/2024	412413956516	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		131,28	131,28	10
9718	2024-N7-52548	07/08/2024	412413956512	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		21,05	21,05	10

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9719	2024-N7-52549	07/08/2024	412413956515	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		49,09	49,09	10
9720	2024-N7-52550	07/08/2024	412413956507	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		26,37	26,37	10
9721	2024-N7-52551	07/08/2024	412413956522	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		158,58	158,58	10
9722	2024-N7-52552	07/08/2024	412413956517	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		50,26	50,26	10
9723	2024-N7-52553	07/08/2024	412413956408	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		25,63	25,63	10
9724	2024-N7-52554	07/08/2024	412413956405	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		44,85	44,85	10
9725	2024-N7-52555	07/08/2024	412413956403	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		47,46	47,46	10
9726	2024-N7-52556	07/08/2024	412413956520	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		87,10	87,10	10
9727	2024-N7-52557	07/08/2024	412413956523	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		161,06	161,06	10
9728	2024-N7-52558	07/08/2024	412413956525	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		141,35	141,35	10
9729	2024-N7-52559	07/08/2024	412413956399	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		105,09	105,09	10
9730	2024-N7-52560	07/08/2024	412413956514	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		38,61	38,61	10
9731	2024-N7-52561	07/08/2024	412413956402	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		37,52	37,52	10
9732	2024-N7-52562	07/08/2024	412413956518	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		23,84	23,84	10
9733	2024-N7-52563	07/08/2024	412413956404	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		21,72	21,72	10
9734	2024-N7-52564	07/08/2024	412413956519	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		48,82	48,82	10
9735	2024-N7-52565	07/08/2024	412413956524	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		156,28	156,28	10
9736	2024-N7-52566	07/08/2024	412413956521	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		251,00	251,00	10
9737	2024-N7-52567	07/08/2024	412413956407	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		99,38	99,38	10
9738	2024-N7-52568	07/08/2024	412413956406	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		29,29	29,29	10
9739	2024-N7-52569	07/08/2024	412413956212	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,60	12,60	10

9740	2024-N7-52570	07/08/2024	412413956214	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		118,13	118,13	10
9741	2024-N7-52571	07/08/2024	412413956213	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,17	16,17	10
9742	2024-N7-52572	07/08/2024	412413956215	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		165,71	165,71	10
9743	2024-N7-52573	07/08/2024	412413956216	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		57,16	57,16	10
9744	2024-N7-52574	07/08/2024	412413956218	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		187,12	187,12	10
9745	2024-N7-52575	07/08/2024	412413956220	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		20,62	20,62	10
9746	2024-N7-52576	07/08/2024	412413956217	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		198,67	198,67	10
9747	2024-N7-52577	07/08/2024	412413956219	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		29,88	29,88	10
9748	2024-N7-52578	07/08/2024	412413956223	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		107,18	107,18	10
9749	2024-N7-52579	07/08/2024	412413956221	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,49	18,49	10
9750	2024-N7-52580	07/08/2024	412413956222	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		79,09	79,09	10
9751	2024-N7-52581	07/08/2024	412413956225	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		65,95	65,95	10
9752	2024-N7-52582	07/08/2024	412413956228	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,51	9,51	10
9753	2024-N7-52583	07/08/2024	412413956232	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		133,93	133,93	10
9754	2024-N7-52584	07/08/2024	412413956227	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		97,89	97,89	10
9755	2024-N7-52585	07/08/2024	412413956229	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,21	14,21	10
9756	2024-N7-52586	07/08/2024	412413956231	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		88,02	88,02	10
9757	2024-N7-52587	07/08/2024	412413956224	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		53,35	53,35	10
9758	2024-N7-52588	07/08/2024	412413956233	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		189,78	189,78	10
9759	2024-N7-52589	07/08/2024	412413956230	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,66	15,66	10
9760	2024-N7-52590	07/08/2024	412413956226	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		39,08	39,08	10
9761	2024-N7-52591	07/08/2024	412413956895	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		54,03	54,03	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9762	2024-N7-52592	07/08/2024	412413956236	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,82	8,82	10
9763	2024-N7-52593	07/08/2024	412413956234	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		84,24	84,24	10
9764	2024-N7-52594	07/08/2024	412413956894	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		56,74	56,74	10
9765	2024-N7-52595	07/08/2024	412413956237	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,79	9,79	10
9766	2024-N7-52596	07/08/2024	412413956235	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		113,52	113,52	10
9767	2024-N7-52597	07/08/2024	412413956242	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		72,55	72,55	10
9768	2024-N7-52598	07/08/2024	412413956238	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,64	7,64	10
9769	2024-N7-52599	07/08/2024	412413956899	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,27	10,27	10
9770	2024-N7-52600	07/08/2024	412413956241	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,65	7,65	10
9771	2024-N7-52601	07/08/2024	412413956240	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,37	8,37	10
9772	2024-N7-52602	07/08/2024	412413956896	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		28,20	28,20	10
9773	2024-N7-52603	07/08/2024	412413956897	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,91	7,91	10
9774	2024-N7-52604	07/08/2024	412413956239	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,05	10,05	10
9775	2024-N7-52605	07/08/2024	412413956245	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		26,53	26,53	10
9776	2024-N7-52606	07/08/2024	412413956903	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,55	14,55	10
9777	2024-N7-52607	07/08/2024	412413956898	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,62	11,62	10
9778	2024-N7-52608	07/08/2024	412413956243	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		32,93	32,93	10
9779	2024-N7-52609	07/08/2024	412413956902	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,79	13,79	10
9780	2024-N7-52610	07/08/2024	412413956244	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		34,35	34,35	10
9781	2024-N7-52611	07/08/2024	412413956900	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,14	8,14	10
9782	2024-N7-52612	07/08/2024	412413956901	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,39	7,39	10

9783	2024-N7-52613	07/08/2024	412413956905	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,60	12,60	10
9784	2024-N7-52614	07/08/2024	412413956250	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,42	7,42	10
9785	2024-N7-52615	07/08/2024	412413956906	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		37,07	37,07	10
9786	2024-N7-52616	07/08/2024	412413956904	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,21	15,21	10
9787	2024-N7-52617	07/08/2024	412413956249	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,12	8,12	10
9788	2024-N7-52618	07/08/2024	412413956907	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	10
9789	2024-N7-52619	07/08/2024	412413956248	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		69,04	69,04	10
9790	2024-N7-52620	07/08/2024	412413956247	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		39,58	39,58	10
9791	2024-N7-52621	07/08/2024	412413956246	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		22,10	22,10	10
9792	2024-N7-52622	07/08/2024	412413956909	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,70	15,70	10
9793	2024-N7-52623	07/08/2024	412413956912	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,18	7,18	10
9794	2024-N7-52624	07/08/2024	412413956911	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,25	10,25	10
9795	2024-N7-52625	07/08/2024	412413956673	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		36,74	36,74	10
9796	2024-N7-52626	07/08/2024	412413956672	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		43,68	43,68	10
9797	2024-N7-52627	07/08/2024	412413956908	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,37	8,37	10
9798	2024-N7-52628	07/08/2024	412413956913	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		54,97	54,97	10
9799	2024-N7-52629	07/08/2024	412413956671	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		55,04	55,04	10
9800	2024-N7-52630	07/08/2024	412413956910	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		6,97	6,97	10
9801	2024-N7-52631	07/08/2024	412413956916	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		57,08	57,08	10
9802	2024-N7-52632	07/08/2024	412413956917	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		52,28	52,28	10
9803	2024-N7-52633	07/08/2024	412413956674	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		47,96	47,96	10
9804	2024-N7-52634	07/08/2024	412413956677	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		34,08	34,08	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9805	2024-N7-52635	07/08/2024	412413956914	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		57,31	57,31	10
9806	2024-N7-52636	07/08/2024	412413956675	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,01	10,01	10
9807	2024-N7-52637	07/08/2024	412413956676	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,61	8,61	10
9808	2024-N7-52638	07/08/2024	412413956678	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,37	8,37	10
9809	2024-N7-52639	07/08/2024	412413956682	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		22,46	22,46	10
9810	2024-N7-52640	07/08/2024	412413956919	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,88	14,88	10
9811	2024-N7-52641	07/08/2024	412413956679	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,08	13,08	10
9812	2024-N7-52642	07/08/2024	412413956920	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,54	9,54	10
9813	2024-N7-52643	07/08/2024	412413956918	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,25	10,25	10
9814	2024-N7-52644	07/08/2024	412413956681	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,29	14,29	10
9815	2024-N7-52645	07/08/2024	412413956680	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		19,45	19,45	10
9816	2024-N7-52646	07/08/2024	412413956686	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,64	7,64	10
9817	2024-N7-52647	07/08/2024	412413956683	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,10	9,10	10
9818	2024-N7-52648	07/08/2024	412413956685	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,30	9,30	10
9819	2024-N7-52649	07/08/2024	412413956687	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,64	7,64	10
9820	2024-N7-52650	07/08/2024	412413956684	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,86	12,86	10
9821	2024-N7-52651	07/08/2024	412413956688	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,85	8,85	10
9822	2024-N7-52652	07/08/2024	412413956689	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,83	8,83	10
9823	2024-N7-52653	07/08/2024	412413956695	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		21,88	21,88	10
9824	2024-N7-52654	07/08/2024	412413956694	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,21	15,21	10
9825	2024-N7-52655	07/08/2024	412413956697	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		34,12	34,12	10

9826	2024-N7-52656	07/08/2024	412413956703	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,86	11,86	10
9827	2024-N7-52657	07/08/2024	412413956698	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,04	14,04	10
9828	2024-N7-52658	07/08/2024	412413956704	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,36	12,36	10
9829	2024-N7-52659	07/08/2024	412413956701	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,96	10,96	10
9830	2024-N7-52660	07/08/2024	412413956699	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,06	11,06	10
9831	2024-N7-52661	07/08/2024	412413956700	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,23	10,23	10
9832	2024-N7-52662	07/08/2024	412413956702	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,34	12,34	10
9833	2024-N7-52663	07/08/2024	412413956774	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,41	16,41	10
9834	2024-N7-52664	07/08/2024	412413956772	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		70,64	70,64	10
9835	2024-N7-52665	07/08/2024	412413956773	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		46,51	46,51	10
9836	2024-N7-52666	07/08/2024	412413956705	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		37,05	37,05	10
9837	2024-N7-52667	07/08/2024	412413956771	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		50,67	50,67	10
9838	2024-N7-52668	07/08/2024	412413956775	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		87,53	87,53	10
9839	2024-N7-52669	07/08/2024	412413956777	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		50,40	50,40	10
9840	2024-N7-52670	07/08/2024	412413956776	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,15	14,15	10
9841	2024-N7-52671	07/08/2024	412413956414	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		42,56	42,56	10
9842	2024-N7-52672	07/08/2024	412413956410	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		106,72	106,72	10
9843	2024-N7-52673	07/08/2024	412413956413	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		30,13	30,13	10
9844	2024-N7-52674	07/08/2024	412413956778	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		41,89	41,89	10
9845	2024-N7-52675	07/08/2024	412413956783	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,31	9,31	10
9846	2024-N7-52676	07/08/2024	412413956411	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		126,04	126,04	10
9847	2024-N7-52677	07/08/2024	412413956782	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,34	10,34	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9848	2024-N7-52678	07/08/2024	412413956784	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		52,90	52,90	10
9849	2024-N7-52679	07/08/2024	412413956779	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,33	16,33	10
9850	2024-N7-52680	07/08/2024	412413956781	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,53	13,53	10
9851	2024-N7-52681	07/08/2024	412413956409	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	10
9852	2024-N7-52682	07/08/2024	412413956412	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		74,94	74,94	10
9853	2024-N7-52683	07/08/2024	412413956780	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,61	8,61	10
9854	2024-N7-52684	07/08/2024	412413956418	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,07	17,07	10
9855	2024-N7-52685	07/08/2024	412413956787	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		350,69	350,69	10
9856	2024-N7-52686	07/08/2024	412413956788	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		108,86	108,86	10
9857	2024-N7-52687	07/08/2024	412413956417	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		72,85	72,85	10
9858	2024-N7-52688	07/08/2024	412413956415	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,97	14,97	10
9859	2024-N7-52689	07/08/2024	412413956416	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		21,11	21,11	10
9860	2024-N7-52690	07/08/2024	412413956791	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		22,11	22,11	10
9861	2024-N7-52691	07/08/2024	412413956422	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		99,87	99,87	10
9862	2024-N7-52692	07/08/2024	412413956792	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		19,69	19,69	10
9863	2024-N7-52693	07/08/2024	412413956420	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		53,12	53,12	10
9864	2024-N7-52694	07/08/2024	412413956793	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		104,79	104,79	10
9865	2024-N7-52695	07/08/2024	412413956419	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		70,07	70,07	10
9866	2024-N7-52696	07/08/2024	412413956786	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		93,28	93,28	10
9867	2024-N7-52697	07/08/2024	412413956423	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		114,37	114,37	10
9868	2024-N7-52698	07/08/2024	412413956789	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,08	11,08	10

9869	2024-N7-52699	07/08/2024	412413956790	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,77	11,77	10
9870	2024-N7-52700	07/08/2024	412413956785	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		133,84	133,84	10
9871	2024-N7-52701	07/08/2024	412413956421	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		28,67	28,67	10
9872	2024-N7-52702	07/08/2024	412413956794	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		87,46	87,46	10
9873	2024-N7-52703	07/08/2024	412413956795	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,82	16,82	10
9874	2024-N7-52704	07/08/2024	412413956425	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		25,15	25,15	10
9875	2024-N7-52705	07/08/2024	412413956424	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		108,55	108,55	10
9876	2024-N7-52706	07/08/2024	412413956797	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		22,02	22,02	10
9877	2024-N7-52707	07/08/2024	412413956428	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		89,60	89,60	10
9878	2024-N7-52708	07/08/2024	412413956431	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		96,04	96,04	10
9879	2024-N7-52709	07/08/2024	412413956429	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		38,81	38,81	10
9880	2024-N7-52710	07/08/2024	412413956798	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		57,45	57,45	10
9881	2024-N7-52711	07/08/2024	412413956432	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		86,93	86,93	10
9882	2024-N7-52712	07/08/2024	412413956426	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,43	12,43	10
9883	2024-N7-52713	07/08/2024	412413956427	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		90,69	90,69	10
9884	2024-N7-52714	07/08/2024	412413956430	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		45,94	45,94	10
9885	2024-N7-52715	07/08/2024	412413956433	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		87,63	87,63	10
9886	2024-N7-52716	07/08/2024	412413956796	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		70,09	70,09	10
9887	2024-N7-52717	07/08/2024	412413956434	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		90,03	90,03	10
9888	2024-N7-52718	07/08/2024	412413956439	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,61	8,61	10
9889	2024-N7-52719	07/08/2024	412413956436	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	10
9890	2024-N7-52720	07/08/2024	412413956438	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,42	7,42	10

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9891	2024-N7-52721	07/08/2024	412413956437	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,79	9,79	10
9892	2024-N7-52722	07/08/2024	412413956435	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		71,83	71,83	10
9893	2024-N7-52723	07/08/2024	412413956441	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,42	7,42	10
9894	2024-N7-52724	07/08/2024	412413956440	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,82	8,82	10
9895	2024-N7-52725	07/08/2024	412413956442	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,33	9,33	10
9896	2024-N7-52726	07/08/2024	412413956444	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,60	8,60	10
9897	2024-N7-52727	07/08/2024	412413956443	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,90	11,90	10
9898	2024-N7-52728	07/08/2024	412413956447	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		79,02	79,02	10
9899	2024-N7-52729	07/08/2024	412413956527	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		71,13	71,13	10
9900	2024-N7-52730	07/08/2024	412413956526	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		103,50	103,50	10
9901	2024-N7-52731	07/08/2024	412413956446	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		74,07	74,07	10
9902	2024-N7-52732	07/08/2024	412413956530	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		60,12	60,12	10
9903	2024-N7-52733	07/08/2024	412413956445	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		70,99	70,99	10
9904	2024-N7-52734	07/08/2024	412413956529	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		179,64	179,64	10
9905	2024-N7-52735	07/08/2024	412413956531	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,11	17,11	10
9906	2024-N7-52736	07/08/2024	412413956528	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	10
9907	2024-N7-52737	07/08/2024	412413956533	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,99	14,99	10
9908	2024-N7-52738	07/08/2024	412413956537	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		67,60	67,60	10
9909	2024-N7-52739	07/08/2024	412413956539	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		96,25	96,25	10
9910	2024-N7-52740	07/08/2024	412413956536	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	10
9911	2024-N7-52741	07/08/2024	412413956535	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		107,96	107,96	10

9912	2024-N7-52742	07/08/2024	412413956532	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,97	14,97	10
9913	2024-N7-52743	07/08/2024	412413956534	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,20	15,20	10
9914	2024-N7-52744	07/08/2024	412413956538	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		29,88	29,88	10
9915	2024-N7-52745	07/08/2024	412413956544	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,64	7,64	10
9916	2024-N7-52746	07/08/2024	412413956541	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,48	18,48	10
9917	2024-N7-52747	07/08/2024	412413956540	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	10
9918	2024-N7-52748	07/08/2024	412413956543	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,86	7,86	10
9919	2024-N7-52749	07/08/2024	412413956542	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	10
9920	2024-N7-52750	07/08/2024	412413956546	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		31,66	31,66	10
9921	2024-N7-52751	07/08/2024	412413956545	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,43	11,43	10
9922	2024-N7-52752	07/08/2024	412413956547	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,42	7,42	10
9923	2024-N7-52753	07/08/2024	412413956553	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		113,73	113,73	10
9924	2024-N7-52754	07/08/2024	412413956549	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,59	9,59	10
9925	2024-N7-52755	07/08/2024	412413956550	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		33,73	33,73	10
9926	2024-N7-52756	07/08/2024	412413956548	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,78	14,78	10
9927	2024-N7-52757	07/08/2024	412413956552	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		19,05	19,05	10
9928	2024-N7-52758	07/08/2024	412413956551	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		28,78	28,78	10
9929	2024-N7-52759	07/08/2024	412413956556	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,62	16,62	10
9930	2024-N7-52760	07/08/2024	412413956554	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		110,77	110,77	10
9931	2024-N7-52761	07/08/2024	412413956555	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		110,05	110,05	10
9932	2024-N7-52762	07/08/2024	412413956557	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		30,11	30,11	10
9933	2024-N7-52763	07/08/2024	412413956560	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		112,26	112,26	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9934	2024-N7-52764	07/08/2024	412413956559	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		110,40	110,40	10
9935	2024-N7-52765	07/08/2024	412413956563	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		47,07	47,07	10
9936	2024-N7-52766	07/08/2024	412413956561	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		68,86	68,86	10
9937	2024-N7-52767	07/08/2024	412413956558	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		117,63	117,63	10
9938	2024-N7-52768	07/08/2024	412413956564	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,05	14,05	10
9939	2024-N7-52769	07/08/2024	412413956562	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		84,30	84,30	10
9940	2024-N7-52770	07/08/2024	412413956565	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,42	7,42	10
9941	2024-N7-52771	07/08/2024	412413956254	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,76	9,76	10
9942	2024-N7-52772	07/08/2024	412413956253	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,76	9,76	10
9943	2024-N7-52773	07/08/2024	412413956252	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		21,95	21,95	10
9944	2024-N7-52774	07/08/2024	412413956251	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		71,22	71,22	10
9945	2024-N7-52775	07/08/2024	412413956258	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		50,76	50,76	10
9946	2024-N7-52776	07/08/2024	412413956255	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	10
9947	2024-N7-52777	07/08/2024	412413956257	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		22,66	22,66	10
9948	2024-N7-52778	07/08/2024	412413956256	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		50,02	50,02	10
9949	2024-N7-52779	07/08/2024	412413956261	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,84	16,84	10
9950	2024-N7-52780	07/08/2024	412413956260	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		51,66	51,66	10
9951	2024-N7-52781	07/08/2024	412413956263	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,53	9,53	10
9952	2024-N7-52782	07/08/2024	412413956259	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,54	17,54	10
9953	2024-N7-52783	07/08/2024	412413956265	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,30	13,30	10
9954	2024-N7-52784	07/08/2024	412413956270	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		84,40	84,40	10

9955	2024-N7-52785	07/08/2024	412413956262	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,03	10,03	10
9956	2024-N7-52786	07/08/2024	412413956264	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,65	7,65	10
9957	2024-N7-52787	07/08/2024	412413956271	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		83,04	83,04	10
9958	2024-N7-52788	07/08/2024	412413956272	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		78,80	78,80	10
9959	2024-N7-52789	07/08/2024	412413956273	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		111,94	111,94	10
9960	2024-N7-52790	07/08/2024	412413956277	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	10
9961	2024-N7-52791	07/08/2024	412413956269	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		122,61	122,61	10
9962	2024-N7-52792	07/08/2024	412413956267	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	10
9963	2024-N7-52793	07/08/2024	412413956275	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		75,08	75,08	10
9964	2024-N7-52794	07/08/2024	412413956274	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		107,77	107,77	10
9965	2024-N7-52795	07/08/2024	412413956268	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,86	7,86	10
9966	2024-N7-52796	07/08/2024	412413956266	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,53	17,53	10
9967	2024-N7-52797	07/08/2024	412413956276	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		109,21	109,21	10
9968	2024-N7-52798	07/08/2024	412413956278	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		39,04	39,04	10
9969	2024-N7-52799	07/08/2024	412413956281	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		39,18	39,18	10
9970	2024-N7-52800	07/08/2024	412413956279	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,24	10,24	10
9971	2024-N7-52801	07/08/2024	412413956280	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,64	7,64	10
9972	2024-N7-52802	07/08/2024	412413956284	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		176,69	176,69	10
9973	2024-N7-52803	07/08/2024	412413956282	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,64	7,64	10
9974	2024-N7-52804	07/08/2024	412413956283	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		59,85	59,85	10
9975	2024-N7-52805	07/08/2024	412413956707	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	10
9976	2024-N7-52806	07/08/2024	412413956706	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,37	8,37	10

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9977	2024-N7-52807	07/08/2024	412413956288	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		53,73	53,73	10
9978	2024-N7-52808	07/08/2024	412413956286	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		31,87	31,87	10
9979	2024-N7-52809	07/08/2024	412413956285	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		34,76	34,76	10
9980	2024-N7-52810	07/08/2024	412413956287	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		94,77	94,77	10
9981	2024-N7-52811	07/08/2024	412413956708	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	10
9982	2024-N7-52812	07/08/2024	412413956711	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		13,74	13,74	10
9983	2024-N7-52813	07/08/2024	412413956710	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		13,99	13,99	10
9984	2024-N7-52814	07/08/2024	412413956289	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		101,39	101,39	10
9985	2024-N7-52815	07/08/2024	412413956709	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		11,65	11,65	10
9986	2024-N7-52816	07/08/2024	412413956712	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		15,58	15,58	10
9987	2024-N7-52817	07/08/2024	412413956715	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		14,42	14,42	10
9988	2024-N7-52818	07/08/2024	412413956714	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		8,85	8,85	10
9989	2024-N7-52819	07/08/2024	412413956716	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		14,22	14,22	10
9990	2024-N7-52820	07/08/2024	412413956713	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		17,78	17,78	10
9991	2024-N7-52821	07/08/2024	412413956717	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		16,84	16,84	10
9992	2024-N7-52822	07/08/2024	412413956719	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		33,51	33,51	10
9993	2024-N7-52823	07/08/2024	412413956721	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		74,81	74,81	10
9994	2024-N7-52824	07/08/2024	412413956726	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		82,42	82,42	10
9995	2024-N7-52825	07/08/2024	412413956728	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		86,31	86,31	10
9996	2024-N7-52826	07/08/2024	412413956729	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,75	9,75	10
9997	2024-N7-52827	07/08/2024	412413956722	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		15,88	15,88	10

9998	2024-N7-52828	07/08/2024	412413956724	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,33	13,33	10
9999	2024-N7-52829	07/08/2024	412413956718	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		94,30	94,30	10
10000	2024-N7-52830	07/08/2024	412413956720	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,44	18,44	10
10001	2024-N7-52831	07/08/2024	412413956727	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		101,72	101,72	10
10002	2024-N7-52832	07/08/2024	412413956725	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,98	17,98	10
10003	2024-N7-52833	07/08/2024	412413956723	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		21,28	21,28	10
10004	2024-N7-52834	07/08/2024	412413956730	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,00	18,00	10
10005	2024-N7-52835	07/08/2024	412413956737	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,22	11,22	10
10006	2024-N7-52836	07/08/2024	412413956731	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,49	14,49	10
10007	2024-N7-52837	07/08/2024	412413956732	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,93	15,93	10
10008	2024-N7-52838	07/08/2024	412413956734	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,27	10,27	10
10009	2024-N7-52839	07/08/2024	412413956736	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,34	9,34	10
10010	2024-N7-52840	07/08/2024	412413956733	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,97	10,97	10
10011	2024-N7-52841	07/08/2024	412413956738	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,50	10,50	10
10012	2024-N7-52842	07/08/2024	412413956735	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,31	9,31	10
10013	2024-N7-52843	07/08/2024	412413956799	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,33	16,33	10
10014	2024-N7-52844	07/08/2024	412413956740	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	10
10015	2024-N7-52845	07/08/2024	412413956800	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		22,07	22,07	10
10016	2024-N7-52846	07/08/2024	412413956803	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		222,41	222,41	10
10017	2024-N7-52847	07/08/2024	412413956739	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		45,52	45,52	10
10018	2024-N7-52848	07/08/2024	412413956801	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		37,58	37,58	10
10019	2024-N7-52849	07/08/2024	412413956802	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		176,63	176,63	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10020	2024-N7-52850	07/08/2024	412413956807	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		103,90	103,90	10
10021	2024-N7-52851	07/08/2024	412413956805	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		37,93	37,93	10
10022	2024-N7-52852	07/08/2024	412413956806	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		54,33	54,33	10
10023	2024-N7-52853	07/08/2024	412413956810	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		72,76	72,76	10
10024	2024-N7-52854	07/08/2024	412413956808	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		100,96	100,96	10
10025	2024-N7-52855	07/08/2024	412413956809	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		67,57	67,57	10
10026	2024-N7-52856	07/08/2024	412413956813	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,26	12,26	10
10027	2024-N7-52857	07/08/2024	412413956815	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		47,65	47,65	10
10028	2024-N7-52858	07/08/2024	412413956816	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,07	17,07	10
10029	2024-N7-52859	07/08/2024	412413956818	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		20,37	20,37	10
10030	2024-N7-52860	07/08/2024	412413956814	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,18	7,18	10
10031	2024-N7-52861	07/08/2024	412413956821	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		50,98	50,98	10
10032	2024-N7-52862	07/08/2024	412413956804	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		176,42	176,42	10
10033	2024-N7-52863	07/08/2024	412413956820	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		57,07	57,07	10
10034	2024-N7-52864	07/08/2024	412413956817	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		44,81	44,81	10
10035	2024-N7-52865	07/08/2024	412413956824	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		48,26	48,26	10
10036	2024-N7-52866	07/08/2024	412413956568	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,88	7,88	10
10037	2024-N7-52867	07/08/2024	412413956829	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,58	18,58	10
10038	2024-N7-52868	07/08/2024	412413956567	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		64,28	64,28	10
10039	2024-N7-52869	07/08/2024	412413956811	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		131,88	131,88	10
10040	2024-N7-52870	07/08/2024	412413956825	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		43,67	43,67	10

10041	2024-N7-52871	07/08/2024	412413956129	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,17	12,17	10
10042	2024-N7-52872	07/08/2024	412413956812	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,38	12,38	10
10043	2024-N7-52873	07/08/2024	412413956124	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,18	11,18	10
10044	2024-N7-52874	07/08/2024	412413956123	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,56	16,56	10
10045	2024-N7-52875	07/08/2024	412413956125	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,31	9,31	10
10046	2024-N7-52876	07/08/2024	412413956831	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,71	14,71	10
10047	2024-N7-52877	07/08/2024	412413956571	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		19,65	19,65	10
10048	2024-N7-52878	07/08/2024	412413956570	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		40,54	40,54	10
10049	2024-N7-52879	07/08/2024	412413956569	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,06	13,06	10
10050	2024-N7-52880	07/08/2024	412413956575	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,31	13,31	10
10051	2024-N7-52881	07/08/2024	412413956579	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		20,79	20,79	10
10052	2024-N7-52882	07/08/2024	412413956578	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,36	8,36	10
10053	2024-N7-52883	07/08/2024	412413956577	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,10	9,10	10
10054	2024-N7-52884	07/08/2024	412413956576	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	10
10055	2024-N7-52885	07/08/2024	412413956819	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		104,60	104,60	10
10056	2024-N7-52886	07/08/2024	412413956584	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		70,74	70,74	10
10057	2024-N7-52887	07/08/2024	412413956822	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		66,94	66,94	10
10058	2024-N7-52888	07/08/2024	412413956585	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		127,79	127,79	10
10059	2024-N7-52889	07/08/2024	412413956589	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,36	16,36	10
10060	2024-N7-52890	07/08/2024	412413956583	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		33,52	33,52	10
10061	2024-N7-52891	07/08/2024	412413956823	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		52,04	52,04	10
10062	2024-N7-52892	07/08/2024	412413956590	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		52,57	52,57	10

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10063	2024-N7-52893	07/08/2024	412413956588	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		25,38	25,38	10
10064	2024-N7-52894	07/08/2024	412413956128	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,59	12,59	10
10065	2024-N7-52895	07/08/2024	412413956132	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,84	8,84	10
10066	2024-N7-52896	07/08/2024	412413956586	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		19,69	19,69	10
10067	2024-N7-52897	07/08/2024	412413956131	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,06	9,06	10
10068	2024-N7-52898	07/08/2024	412413956126	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,41	11,41	10
10069	2024-N7-52899	07/08/2024	412413956130	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		52,05	52,05	10
10070	2024-N7-52900	07/08/2024	412413956595	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		129,53	129,53	10
10071	2024-N7-52901	07/08/2024	412413956828	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,26	12,26	10
10072	2024-N7-52902	07/08/2024	412413956592	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		53,50	53,50	10
10073	2024-N7-52903	07/08/2024	412413956127	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,22	11,22	10
10074	2024-N7-52904	07/08/2024	412413956832	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,59	16,59	10
10075	2024-N7-52905	07/08/2024	412413956587	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,81	13,81	10
10076	2024-N7-52906	07/08/2024	412413956594	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		133,31	133,31	10
10077	2024-N7-52907	07/08/2024	412413956826	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,56	13,56	10
10078	2024-N7-52908	07/08/2024	412413956830	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,49	14,49	10
10079	2024-N7-52909	07/08/2024	412413956827	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		48,08	48,08	10
10080	2024-N7-52910	07/08/2024	412413956591	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		78,83	78,83	10
10081	2024-N7-52911	07/08/2024	412413956597	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,60	12,60	10
10082	2024-N7-52912	07/08/2024	412413956573	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		36,80	36,80	10
10083	2024-N7-52913	07/08/2024	412413956566	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,14	8,14	10

10084	2024-N7-52914	07/08/2024	412413956581	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,77	17,77	10
10085	2024-N7-52915	07/08/2024	412413956596	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,60	14,60	10
10086	2024-N7-52916	07/08/2024	412413956572	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,04	13,04	10
10087	2024-N7-52917	07/08/2024	412413956580	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,33	9,33	10
10088	2024-N7-52918	07/08/2024	412413956574	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,88	7,88	10
10089	2024-N7-52919	07/08/2024	412413956582	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,66	14,66	10
10090	2024-N7-52920	07/08/2024	412413956599	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,14	12,14	10
10091	2024-N7-52921	07/08/2024	412413956600	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		56,97	56,97	10
10092	2024-N7-52922	07/08/2024	412413956593	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		130,70	130,70	10
10093	2024-N7-52923	07/08/2024	412413956603	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		20,73	20,73	10
10094	2024-N7-52924	07/08/2024	412413956604	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		80,85	80,85	10
10095	2024-N7-52925	07/08/2024	412413956602	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		121,96	121,96	10
10096	2024-N7-52926	07/08/2024	412413956598	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,36	12,36	10
10097	2024-N7-52927	07/08/2024	412413956601	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		132,26	132,26	10
10098	2024-N7-52928	07/08/2024	412413956291	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		61,95	61,95	10
10099	2024-N7-52929	07/08/2024	412413956290	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		45,53	45,53	10
10100	2024-N7-52930	07/08/2024	412413956292	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		69,09	69,09	10
10101	2024-N7-52931	07/08/2024	412413956295	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,54	9,54	10
10102	2024-N7-52932	07/08/2024	412413956294	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,12	13,12	10
10103	2024-N7-52933	07/08/2024	412413956296	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		107,18	107,18	10
10104	2024-N7-52934	07/08/2024	412413956293	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		72,19	72,19	10
10105	2024-N7-52935	07/08/2024	412413956306	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,36	12,36	10

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10106	2024-N7-52936	07/08/2024	412413956305	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,81	9,81	10
10107	2024-N7-52937	07/08/2024	412413956304	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		8,61	8,61	10
10108	2024-N7-52938	07/08/2024	412413956301	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		7,64	7,64	10
10109	2024-N7-52939	07/08/2024	412413956303	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		6,95	6,95	10
10110	2024-N7-52940	07/08/2024	412413956297	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		70,78	70,78	10
10111	2024-N7-52941	07/08/2024	412413956300	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		7,42	7,42	10
10112	2024-N7-52942	07/08/2024	412413956307	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		13,99	13,99	10
10113	2024-N7-52943	07/08/2024	412413956311	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	10
10114	2024-N7-52944	07/08/2024	412413956308	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,09	9,09	10
10115	2024-N7-52945	07/08/2024	412413956309	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,79	9,79	10
10116	2024-N7-52946	07/08/2024	412413956312	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	10
10117	2024-N7-52947	07/08/2024	412413956314	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		74,48	74,48	10
10118	2024-N7-52948	07/08/2024	412413956310	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,98	9,98	10
10119	2024-N7-52949	07/08/2024	412413956298	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		100,03	100,03	10
10120	2024-N7-52950	07/08/2024	412413956299	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,76	9,76	10
10121	2024-N7-52951	07/08/2024	412413956302	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		21,42	21,42	10
10122	2024-N7-52952	07/08/2024	412413956315	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		10,00	10,00	10
10123	2024-N7-52953	07/08/2024	412413956313	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		35,46	35,46	10
10124	2024-N7-52954	07/08/2024	412413956319	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		31,25	31,25	10
10125	2024-N7-52955	07/08/2024	412413956316	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		10,46	10,46	10
10126	2024-N7-52956	07/08/2024	412413956318	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		13,32	13,32	10

10127	2024-N7-52957	07/08/2024	412413956324	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		12,34	12,34	10
10128	2024-N7-52958	07/08/2024	412413956317	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		7,90	7,90	10
10129	2024-N7-52959	07/08/2024	412413956328	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		53,61	53,61	10
10130	2024-N7-52960	07/08/2024	412413956322	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		12,38	12,38	10
10131	2024-N7-52961	07/08/2024	412413956327	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		19,86	19,86	10
10132	2024-N7-52962	07/08/2024	412413956321	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		11,68	11,68	10
10133	2024-N7-52963	07/08/2024	412413956325	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		14,68	14,68	10
10134	2024-N7-52964	07/08/2024	412413956323	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		22,62	22,62	10
10135	2024-N7-52965	07/08/2024	412413956320	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		34,49	34,49	10
10136	2024-N7-52966	07/08/2024	412413956326	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		51,68	51,68	10
10137	2024-N7-52967	07/08/2024	412413956329	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		20,78	20,78	10
10138	2024-N7-52968	07/08/2024	412413956835	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		18,31	18,31	10
10139	2024-N7-52969	07/08/2024	412413956833	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		18,70	18,70	10
10140	2024-N7-52970	07/08/2024	412413956834	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		41,74	41,74	10
10141	2024-N7-52971	07/08/2024	412413956837	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		48,78	48,78	10
10142	2024-N7-52972	07/08/2024	412413956843	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		12,60	12,60	10
10143	2024-N7-52973	07/08/2024	412413956842	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		12,38	12,38	10
10144	2024-N7-52974	07/08/2024	412413956840	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		10,48	10,48	10
10145	2024-N7-52975	07/08/2024	412413956844	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		14,29	14,29	10
10146	2024-N7-52976	07/08/2024	412413956839	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		46,96	46,96	10
10147	2024-N7-52977	07/08/2024	412413956841	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,75	9,75	10
10148	2024-N7-52978	07/08/2024	412413956852	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		22,82	22,82	10

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10149	2024-N7-52979	07/08/2024	412413956838	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		43,40	43,40	10
10150	2024-N7-52980	07/08/2024	412413956845	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,16	15,16	10
10151	2024-N7-52981	07/08/2024	412413956168	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		76,33	76,33	10
10152	2024-N7-52982	07/08/2024	412413956170	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,60	12,60	10
10153	2024-N7-52983	07/08/2024	412413956892	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		34,93	34,93	10
10154	2024-N7-52984	07/08/2024	412413956888	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,10	17,10	10
10155	2024-N7-52985	07/08/2024	412413956889	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		43,86	43,86	10
10156	2024-N7-52986	07/08/2024	412413956880	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	10
10157	2024-N7-52987	07/08/2024	412413956885	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,39	11,39	10
10158	2024-N7-52988	07/08/2024	412413956878	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	10
10159	2024-N7-52989	07/08/2024	412413956879	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,12	8,12	10
10160	2024-N7-52990	07/08/2024	412413956882	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,86	11,86	10
10161	2024-N7-52991	07/08/2024	412413956881	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,14	12,14	10
10162	2024-N7-52992	07/08/2024	412413956874	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,88	15,88	10
10163	2024-N7-52993	07/08/2024	412413956873	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,20	7,20	10
10164	2024-N7-52994	07/08/2024	412413956875	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,69	14,69	10
10165	2024-N7-52995	07/08/2024	412413956891	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		30,90	30,90	10
10166	2024-N7-52996	07/08/2024	412413956870	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,12	8,12	10
10167	2024-N7-52997	07/08/2024	412413956890	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		22,32	22,32	10
10168	2024-N7-52998	07/08/2024	412413956872	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,30	13,30	10
10169	2024-N7-52999	07/08/2024	412413956869	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,18	7,18	10

10170	2024-N7-53000	07/08/2024	412413956868	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,20	11,20	10
10171	2024-N7-53001	07/08/2024	412413956871	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,19	9,19	10
10172	2024-N7-53002	07/08/2024	412413956876	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		20,44	20,44	10
10173	2024-N7-53003	07/08/2024	412413956867	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,36	8,36	10
10174	2024-N7-53004	07/08/2024	412413956865	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,14	8,14	10
10175	2024-N7-53005	07/08/2024	412413956866	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,61	8,61	10
10176	2024-N7-53006	07/08/2024	412413956863	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,92	10,92	10
10177	2024-N7-53007	07/08/2024	412413956861	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,22	11,22	10
10178	2024-N7-53008	07/08/2024	412413956862	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,64	11,64	10
10179	2024-N7-53009	07/08/2024	412413956636	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		78,97	78,97	10
10180	2024-N7-53010	07/08/2024	412413956634	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		73,20	73,20	10
10181	2024-N7-53011	07/08/2024	412413956635	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		46,47	46,47	10
10182	2024-N7-53012	07/08/2024	412413956633	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		60,72	60,72	10
10183	2024-N7-53013	07/08/2024	412413956632	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		47,28	47,28	10
10184	2024-N7-53014	07/08/2024	412413956637	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		67,18	67,18	10
10185	2024-N7-53015	07/08/2024	412413956631	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		59,52	59,52	10
10186	2024-N7-53016	07/08/2024	412413956630	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		39,17	39,17	10
10187	2024-N7-53017	07/08/2024	412413956628	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,95	15,95	10
10188	2024-N7-53018	07/08/2024	412413956626	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,33	17,33	10
10189	2024-N7-53019	07/08/2024	412413956627	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		38,19	38,19	10
10190	2024-N7-53020	07/08/2024	412413956629	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		54,37	54,37	10
10191	2024-N7-53021	07/08/2024	412413956625	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		70,51	70,51	10

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10192	2024-N7-53022	07/08/2024	412413956621	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,35	9,35	10
10193	2024-N7-53023	07/08/2024	412413956618	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		17,52	17,52	10
10194	2024-N7-53024	07/08/2024	412413956622	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		7,64	7,64	10
10195	2024-N7-53025	07/08/2024	412413956624	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		28,73	28,73	10
10196	2024-N7-53026	07/08/2024	412413956619	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		7,42	7,42	10
10197	2024-N7-53027	07/08/2024	412413956620	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		23,96	23,96	10
10198	2024-N7-53028	07/08/2024	412413956614	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		7,64	7,64	10
10199	2024-N7-53029	07/08/2024	412413956617	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,75	9,75	10
10200	2024-N7-53030	07/08/2024	412413956615	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		81,18	81,18	10
10201	2024-N7-53031	07/08/2024	412413956613	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		7,86	7,86	10
10202	2024-N7-53032	07/08/2024	412413956610	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		7,90	7,90	10
10203	2024-N7-53033	07/08/2024	412413956616	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		64,28	64,28	10
10204	2024-N7-53034	07/08/2024	412413956496	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		116,68	116,68	10
10205	2024-N7-53035	07/08/2024	412413956497	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		89,32	89,32	10
10206	2024-N7-53036	07/08/2024	412413956495	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		91,22	91,22	10
10207	2024-N7-53037	07/08/2024	412413956491	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		48,35	48,35	10
10208	2024-N7-53038	07/08/2024	412413956494	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		154,93	154,93	10
10209	2024-N7-53039	07/08/2024	412413956768	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		70,93	70,93	10
10210	2024-N7-53040	07/08/2024	412413956755	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		55,41	55,41	10
10211	2024-N7-53041	07/08/2024	412413956757	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,10	9,10	10
10212	2024-N7-53042	07/08/2024	412413956764	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		28,42	28,42	10

10213	2024-N7-53043	07/08/2024	412413956756	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		8,81	8,81	10
10214	2024-N7-53044	07/08/2024	412413956753	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		67,46	67,46	10
10215	2024-N7-53045	07/08/2024	412413956765	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		17,10	17,10	10
10216	2024-N7-53046	07/08/2024	412413956751	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		79,12	79,12	10
10217	2024-N7-53047	07/08/2024	412413956754	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		56,72	56,72	10
10218	2024-N7-53048	07/08/2024	412413956747	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		35,05	35,05	10
10219	2024-N7-53049	07/08/2024	412413956752	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		105,72	105,72	10
10220	2024-N7-53050	07/08/2024	412413956750	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		51,32	51,32	10
10221	2024-N7-53051	07/08/2024	412413956748	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		17,43	17,43	10
10222	2024-N7-53052	07/08/2024	412413956749	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		109,46	109,46	10
10223	2024-N7-53053	07/08/2024	412413956746	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		18,28	18,28	10
10224	2024-N7-53054	07/08/2024	412413956743	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		8,37	8,37	10
10225	2024-N7-53055	07/08/2024	412413956742	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		8,84	8,84	10
10226	2024-N7-53056	07/08/2024	412413956741	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		7,64	7,64	10
10227	2024-N7-53057	07/08/2024	412413956486	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		14,50	14,50	10
10228	2024-N7-53058	07/08/2024	412413956482	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		67,41	67,41	10
10229	2024-N7-53059	07/08/2024	412413956484	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	10
10230	2024-N7-53060	07/08/2024	412413956485	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		56,58	56,58	10
10231	2024-N7-53061	07/08/2024	412413956745	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		14,95	14,95	10
10232	2024-N7-53062	07/08/2024	412413956481	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		10,47	10,47	10
10233	2024-N7-53063	07/08/2024	412413956480	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		8,37	8,37	10
10234	2024-N7-53064	07/08/2024	412413956464	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		8,10	8,10	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10235	2024-N7-53065	07/08/2024	412413956465	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,25	10,25	10
10236	2024-N7-53066	07/08/2024	412413956456	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,20	7,20	10
10237	2024-N7-53067	07/08/2024	412413956457	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,20	7,20	10
10238	2024-N7-53068	07/08/2024	412413956458	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	10
10239	2024-N7-53069	07/08/2024	412413956461	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,60	8,60	10
10240	2024-N7-53070	07/08/2024	412413956474	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		77,99	77,99	10
10241	2024-N7-53071	07/08/2024	412413956467	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		116,19	116,19	10
10242	2024-N7-53072	07/08/2024	412413956470	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		21,24	21,24	10
10243	2024-N7-53073	07/08/2024	412413956479	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		53,39	53,39	10
10244	2024-N7-53074	07/08/2024	412413956478	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		29,45	29,45	10
10245	2024-N7-53075	07/08/2024	412413956466	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,74	10,74	10
10246	2024-N7-53076	07/08/2024	412413956475	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		87,14	87,14	10
10247	2024-N7-53077	07/08/2024	412413956462	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,33	9,33	10
10248	2024-N7-53078	07/08/2024	412413956476	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		65,58	65,58	10
10249	2024-N7-53079	07/08/2024	412413956477	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		121,12	121,12	10
10250	2024-N7-53080	07/08/2024	412413956472	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		20,37	20,37	10
10251	2024-N7-53081	07/08/2024	412413956452	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	10
10252	2024-N7-53082	07/08/2024	412413956473	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		20,59	20,59	10
10253	2024-N7-53083	07/08/2024	412413956450	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		19,27	19,27	10
10254	2024-N7-53084	07/08/2024	412413956448	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		77,71	77,71	10
10255	2024-N7-53085	07/08/2024	412413956449	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		72,38	72,38	10

10256	2024-N7-53086	07/08/2024	412413956451	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,17	16,17	10
10257	2024-N7-53087	07/08/2024	412413956379	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		40,78	40,78	10
10258	2024-N7-53088	07/08/2024	412413956378	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		23,08	23,08	10
10259	2024-N7-53089	07/08/2024	412413956375	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		108,31	108,31	10
10260	2024-N7-53090	07/08/2024	412413956377	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		102,51	102,51	10
10261	2024-N7-53091	07/08/2024	412413956669	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		67,22	67,22	10
10262	2024-N7-53092	07/08/2024	412413956668	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,12	9,12	10
10263	2024-N7-53093	07/08/2024	412413956696	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		20,36	20,36	10
10264	2024-N7-53094	07/08/2024	412413956662	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		423,01	423,01	10
10265	2024-N7-53095	07/08/2024	412413956660	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		85,41	85,41	10
10266	2024-N7-53096	07/08/2024	412413956661	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		62,23	62,23	10
10267	2024-N7-53097	07/08/2024	412413956380	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		35,94	35,94	10
10268	2024-N7-53098	07/08/2024	412413956658	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		93,01	93,01	10
10269	2024-N7-53099	07/08/2024	412413956656	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,44	15,44	10
10270	2024-N7-53100	07/08/2024	412413956659	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		65,66	65,66	10
10271	2024-N7-53101	07/08/2024	412413956382	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		80,21	80,21	10
10272	2024-N7-53102	07/08/2024	412413956653	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		31,99	31,99	10
10273	2024-N7-53103	07/08/2024	412413956657	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,14	8,14	10
10274	2024-N7-53104	07/08/2024	412413956654	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,38	12,38	10
10275	2024-N7-53105	07/08/2024	412413956655	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,10	13,10	10
10276	2024-N7-53106	07/08/2024	412413956652	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,88	7,88	10
10277	2024-N7-53107	07/08/2024	412413956651	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,36	9,36	10

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10278	2024-N7-53108	07/08/2024	412413956647	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,52	17,52	10
10279	2024-N7-53109	07/08/2024	412413956650	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,06	10,06	10
10280	2024-N7-53110	07/08/2024	412413956648	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,14	8,14	10
10281	2024-N7-53111	07/08/2024	412413956649	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,99	9,99	10
10282	2024-N7-53112	07/08/2024	412413956646	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		52,11	52,11	10
10283	2024-N7-53113	07/08/2024	412413956643	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		84,63	84,63	10
10284	2024-N7-53114	07/08/2024	412413956645	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		77,99	77,99	10
10285	2024-N7-53115	07/08/2024	412413956644	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		43,99	43,99	10
10286	2024-N7-53116	07/08/2024	412413956368	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		34,40	34,40	10
10287	2024-N7-53117	07/08/2024	412413956362	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		75,31	75,31	10
10288	2024-N7-53118	07/08/2024	412413956367	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,71	13,71	10
10289	2024-N7-53119	07/08/2024	412413956354	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,92	14,92	10
10290	2024-N7-53120	07/08/2024	412413956341	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		9,81	9,81	10
10291	2024-N7-53121	07/08/2024	412413956339	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	10
10292	2024-N7-53122	07/08/2024	412413956112	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		123,34	123,34	10
10293	2024-N7-53123	07/08/2024	412413956104	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		50,55	50,55	10
10294	2024-N7-53124	07/08/2024	412413956332	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		68,09	68,09	10
10295	2024-N7-53125	07/08/2024	412413956108	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	10
10296	2024-N7-53126	07/08/2024	412413956106	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,15	16,15	10
10297	2024-N7-53127	07/08/2024	412413956107	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,71	16,71	10
10298	2024-N7-53128	07/08/2024	412413956090	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		51,23	51,23	10

10299	2024-N7-53129	07/08/2024	412413956336	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		76,75	76,75	10
10300	2024-N7-53130	07/08/2024	412413956110	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	10
10301	2024-N7-53131	07/08/2024	412413956096	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		55,49	55,49	10
10302	2024-N7-53132	07/08/2024	412413956365	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		68,16	68,16	10
10303	2024-N7-53133	07/08/2024	412413956102	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		12,57	12,57	10
10304	2024-N7-53134	07/08/2024	412413956364	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		102,94	102,94	10
10305	2024-N7-53135	07/08/2024	412413956358	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		33,85	33,85	10
10306	2024-N7-53136	07/08/2024	412413956342	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		12,61	12,61	10
10307	2024-N7-53137	07/08/2024	412413956343	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		9,99	9,99	10
10308	2024-N7-53138	07/08/2024	412413956103	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		25,69	25,69	10
10309	2024-N7-53139	07/08/2024	412413956210	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		23,50	23,50	10
10310	2024-N7-53140	07/08/2024	412413956114	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		34,32	34,32	10
10311	2024-N7-53141	07/08/2024	412413956333	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		22,75	22,75	10
10312	2024-N7-53142	07/08/2024	412413956337	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		7,42	7,42	10
10313	2024-N7-53143	07/08/2024	412413956331	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		30,87	30,87	10
10314	2024-N7-53144	07/08/2024	412413956338	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		21,35	21,35	10
10315	2024-N7-53145	07/08/2024	412413956098	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		34,39	34,39	10
10316	2024-N7-53146	07/08/2024	412413956178	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		11,68	11,68	10
10317	2024-N7-53147	07/08/2024	412413956174	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		46,82	46,82	10
10318	2024-N7-53148	07/08/2024	412413956113	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		114,59	114,59	10
10319	2024-N7-53149	07/08/2024	412413956173	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		14,94	14,94	10
10320	2024-N7-53150	07/08/2024	412413956360	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT80		72,38	72,38	10

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10321	2024-N7-53151	07/08/2024	412413956091	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		66,26	66,26	10
10322	2024-N7-53152	07/08/2024	412413956334	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		75,52	75,52	10
10323	2024-N7-53153	07/08/2024	412413956211	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		35,61	35,61	10
10324	2024-N7-53154	07/08/2024	412413956190	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		23,81	23,81	10
10325	2024-N7-53155	07/08/2024	412413956194	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		115,92	115,92	10
10326	2024-N7-53156	07/08/2024	412413956191	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		37,49	37,49	10
10327	2024-N7-53157	07/08/2024	412413956180	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,61	12,61	10
10328	2024-N7-53158	07/08/2024	412413956185	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		32,91	32,91	10
10329	2024-N7-53159	07/08/2024	412413956184	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		111,17	111,17	10
10330	2024-N7-53160	07/08/2024	412413956357	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,12	8,12	10
10331	2024-N7-53161	07/08/2024	412413956179	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,60	12,60	10
10332	2024-N7-53162	07/08/2024	412413956175	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		25,38	25,38	10
10333	2024-N7-53163	07/08/2024	412413956359	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		7,20	7,20	10
10334	2024-N7-53164	07/08/2024	412413956192	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		152,51	152,51	10
10335	2024-N7-53165	07/08/2024	412413956366	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		17,87	17,87	10
10336	2024-N7-53166	07/08/2024	412413956111	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		91,00	91,00	10
10337	2024-N7-53167	07/08/2024	412413956193	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		114,13	114,13	10
10338	2024-N7-53168	07/08/2024	412413956177	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		19,43	19,43	10
10339	2024-N7-53169	07/08/2024	412413956097	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,13	15,13	10
10340	2024-N7-53170	07/08/2024	412413956094	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,70	14,70	10
10341	2024-N7-53171	07/08/2024	412413956208	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		113,73	113,73	10

10342	2024-N7-53172	07/08/2024	412413956189	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		47,09	47,09	10
10343	2024-N7-53173	07/08/2024	412413956087	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		20,36	20,36	10
10344	2024-N7-53174	07/08/2024	412413956335	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		30,01	30,01	10
10345	2024-N7-53175	07/08/2024	412413956207	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		28,93	28,93	10
10346	2024-N7-53176	07/08/2024	412413956105	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		21,66	21,66	10
10347	2024-N7-53177	07/08/2024	412413956860	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		45,08	45,08	10
10348	2024-N7-53178	07/08/2024	412413956169	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		14,26	14,26	10
10349	2024-N7-53179	07/08/2024	412413956877	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		16,17	16,17	10
10350	2024-N7-53180	08/08/2024	412414025322	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		107,10	107,10	9
10351	2024-N7-53181	08/08/2024	412414025325	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		81,63	81,63	9
10352	2024-N7-53182	08/08/2024	412414025323	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		116,81	116,81	9
10353	2024-N7-53183	08/08/2024	412414025324	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		13,58	13,58	9
10354	2024-N7-53184	08/08/2024	412414025329	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		15,73	15,73	9
10355	2024-N7-53185	08/08/2024	412414025330	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	9
10356	2024-N7-53186	08/08/2024	412414025328	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		12,87	12,87	9
10357	2024-N7-53187	08/08/2024	412414025331	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		32,14	32,14	9
10358	2024-N7-53188	08/08/2024	412414025333	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		83,59	83,59	9
10359	2024-N7-53189	08/08/2024	412414025326	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		18,50	18,50	9
10360	2024-N7-53190	08/08/2024	412414025327	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,96	10,96	9
10361	2024-N7-53191	08/08/2024	412414025321	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		70,24	70,24	9
10362	2024-N7-53192	08/08/2024	412414025332	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		45,75	45,75	9
10363	2024-N7-53193	08/08/2024	412414025335	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		57,64	57,64	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
10364	2024-N7-53194	08/08/2024	412414025334	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		44,56	44,56	9
10365	2024-N7-53195	08/08/2024	412414025336	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		51,07	51,07	9
10366	2024-N7-53196	08/08/2024	412414025337	11/09/2024	10/08/2024	09/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		25,15	25,15	9
10367	2024-N7-53197	07/08/2024	412413956915	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		52,83	52,83	10
10368	2024-N7-53198	07/08/2024	412413956690	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	10
10369	2024-N7-53199	07/08/2024	412413956691	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		8,14	8,14	10
10370	2024-N7-53200	07/08/2024	412413956692	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		56,62	56,62	10
10371	2024-N7-53201	07/08/2024	412413956693	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		56,62	56,62	10
10372	2024-N7-53202	07/08/2024	412413956836	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		10,00	10,00	10
10373	2024-N7-53203	07/08/2024	412413956453	11/09/2024	09/08/2024	08/09/2024	18/09/2024	HERA COMM S.P.A.	K9KT8O		1.809,72	1.809,72	10
10374	2024-N7-53208	29/07/2024	412412852123	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		115,74	115,74	14
10375	2024-N7-53209	29/07/2024	412412852133	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	14
10376	2024-N7-53211	29/07/2024	412412852129	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		25,51	25,51	14
10377	2024-N7-53212	29/07/2024	412412852154	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		75,65	75,65	14
10378	2024-N7-53213	29/07/2024	412412852130	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		19,84	19,84	14
10379	2024-N7-53214	29/07/2024	412412852148	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	14
10380	2024-N7-53215	29/07/2024	412412852135	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		15,22	15,22	14
10381	2024-N7-53217	29/07/2024	412412852145	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		26,00	26,00	14
10382	2024-N7-53218	29/07/2024	412412852109	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		4,71	4,71	14
10383	2024-N7-53219	29/07/2024	412412852151	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		29,02	29,02	14
10384	2024-N7-53220	29/07/2024	412412852177	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,40	21,40	14

10385	2024-N7-53221	29/07/2024	412412852168	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		93,43	93,43	14
10386	2024-N7-53222	29/07/2024	412412852152	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		31,92	31,92	14
10387	2024-N7-53223	29/07/2024	412412852121	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		32,38	32,38	14
10388	2024-N7-53224	29/07/2024	412412852164	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		30,37	30,37	14
10389	2024-N7-53225	29/07/2024	412412852159	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,47	21,47	14
10390	2024-N7-53226	29/07/2024	412412852114	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		0,93	0,93	14
10391	2024-N7-53227	29/07/2024	412412852167	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		55,37	55,37	14
10392	2024-N7-53228	29/07/2024	412412852170	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		23,16	23,16	14
10393	2024-N7-53229	29/07/2024	412412852181	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		22,33	22,33	14
10394	2024-N7-53230	29/07/2024	412412852142	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		19,35	19,35	14
10395	2024-N7-53231	29/07/2024	412412852125	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		225,52	225,52	14
10396	2024-N7-53232	29/07/2024	412412852140	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	14
10397	2024-N7-53233	29/07/2024	412412852171	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		65,78	65,78	14
10398	2024-N7-53234	29/07/2024	412412852182	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		109,88	109,88	14
10399	2024-N7-53236	29/07/2024	412412852153	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		101,09	101,09	14
10400	2024-N7-53237	29/07/2024	412412852128	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		9,89	9,89	14
10401	2024-N7-53238	29/07/2024	412412852144	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		42,50	42,50	14
10402	2024-N7-53239	29/07/2024	412412852136	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		13,93	13,93	14
10403	2024-N7-53240	29/07/2024	412412852134	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		16,44	16,44	14
10404	2024-N7-53241	29/07/2024	412412852179	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		23,02	23,02	14
10405	2024-N7-53242	29/07/2024	412412852185	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		20,67	20,67	14
10406	2024-N7-53243	29/07/2024	412412852137	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		78,80	78,80	14

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10407	2024-N7-53244	29/07/2024	412412852173	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		29,51	29,51	14
10408	2024-N7-53245	29/07/2024	412412852155	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		57,01	57,01	14
10409	2024-N7-53246	29/07/2024	412412852184	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	14
10410	2024-N7-53248	29/07/2024	412412852161	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		31,10	31,10	14
10411	2024-N7-53249	29/07/2024	412412852147	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		548,46	536,26	14
10412	2024-N7-53250	29/07/2024	412412852158	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		105,90	105,90	14
10413	2024-N7-53251	29/07/2024	412412852169	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		71,50	71,50	14
10414	2024-N7-53252	29/07/2024	412412852165	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		16,33	16,33	14
10415	2024-N7-53253	29/07/2024	412412852160	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		39,87	39,87	14
10416	2024-N7-53254	29/07/2024	412412852183	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		22,97	22,97	14
10417	2024-N7-53255	29/07/2024	412412852120	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		48,50	48,50	14
10418	2024-N7-53256	29/07/2024	412412852166	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		11,82	11,82	14
10419	2024-N7-53258	29/07/2024	412412852141	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		14,49	14,49	14
10420	2024-N7-53259	29/07/2024	412412852139	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		19,18	19,18	14
10421	2024-N7-53260	29/07/2024	412412852146	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		93,63	93,63	14
10422	2024-N7-53261	29/07/2024	412412852138	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		57,58	57,58	14
10423	2024-N7-53262	29/07/2024	412412852132	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		86,89	86,89	14
10424	2024-N7-53264	29/07/2024	412412852176	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		29,76	29,76	14
10425	2024-N7-53265	29/07/2024	412412852180	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		40,85	40,85	14
10426	2024-N7-53266	29/07/2024	412412852175	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		26,18	26,18	14
10427	2024-N7-53267	29/07/2024	412412852186	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		17,42	17,42	14

10428	2024-N7-53268	29/07/2024	412412852162	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		73,13	73,13	14
10429	2024-N7-53269	29/07/2024	412412852113	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		48,44	48,44	14
10430	2024-N7-53270	29/07/2024	412412852157	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		37,68	37,68	14
10431	2024-N7-53271	29/07/2024	412412852126	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		13,10	13,10	14
10432	2024-N7-53272	29/07/2024	412412852174	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,44	21,44	14
10433	2024-N7-53273	29/07/2024	412412852143	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		26,02	26,02	14
10434	2024-N7-53274	29/07/2024	412412852156	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		127,92	127,92	14
10435	2024-N7-53275	29/07/2024	412412852124	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		22,03	22,03	14
10436	2024-N7-53276	29/07/2024	412412852119	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		48,89	48,89	14
10437	2024-N7-53277	29/07/2024	412412852172	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		33,08	33,08	14
10438	2024-N7-53278	29/07/2024	412412852149	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		67,45	67,45	14
10439	2024-N7-53279	29/07/2024	412412852127	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		104,56	104,56	14
10440	2024-N7-53281	29/07/2024	412412852122	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		37,16	37,16	14
10441	2024-N7-53282	29/07/2024	412412852131	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	14
10442	2024-N7-53283	29/07/2024	412412852187	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		164,86	164,86	14
10443	2024-N7-53284	29/07/2024	412412852150	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		132,82	132,82	14
10444	2024-N7-53285	29/07/2024	412412852163	13/09/2024	31/07/2024	30/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		18,07	18,07	14
10445	2024-N7-53286	07/08/2024	412413960232	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		80,98	80,98	5
10446	2024-N7-53287	07/08/2024	412413956063	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		73,90	73,90	5
10447	2024-N7-53288	07/08/2024	412413956062	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		71,76	71,76	5
10448	2024-N7-53289	07/08/2024	412413956064	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		70,82	70,82	5
10449	2024-N7-53291	07/08/2024	412413956065	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		72,71	72,71	5

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(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10450	2024-N7-53292	07/08/2024	412413956066	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		108,86	108,86	5
10451	2024-N7-53293	07/08/2024	412413956067	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		61,05	61,05	5
10452	2024-N7-53294	07/08/2024	412413956071	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		102,80	102,80	5
10453	2024-N7-53295	07/08/2024	412413956070	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		117,58	117,58	5
10454	2024-N7-53296	07/08/2024	412413956072	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		71,27	71,27	5
10455	2024-N7-53297	07/08/2024	412413956075	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		70,78	70,78	5
10456	2024-N7-53298	07/08/2024	412413956073	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		70,08	70,08	5
10457	2024-N7-53299	07/08/2024	412413956078	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		206,96	204,51	5
10458	2024-N7-53300	07/08/2024	412413956077	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		58,47	58,47	5
10459	2024-N7-53301	07/08/2024	412413956068	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		172,29	172,29	5
10460	2024-N7-53302	07/08/2024	412413956079	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		95,46	95,46	5
10461	2024-N7-53303	07/08/2024	412413956081	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		69,83	69,83	5
10462	2024-N7-53304	07/08/2024	412413956069	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		94,22	94,22	5
10463	2024-N7-53305	07/08/2024	412413956076	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		65,20	65,20	5
10464	2024-N7-53306	07/08/2024	412413956074	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		61,04	61,04	5
10465	2024-N7-53307	07/08/2024	412413956080	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		76,37	76,37	5
10466	2024-N7-53308	07/08/2024	412413956082	13/09/2024	09/08/2024	08/09/2024	13/09/2024	HERA COMM S.P.A.	R17V93		58,54	58,54	5
10467	2024-N7-53309	09/07/2024	412412287211	13/09/2024	18/07/2024	17/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		17,75	17,75	27
10468	2024-N7-53310	09/07/2024	412412287205	13/09/2024	18/07/2024	17/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		15,70	15,70	27
10469	2024-N7-53313	09/07/2024	412412287197	13/09/2024	18/07/2024	17/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,43	21,43	27
10470	2024-N7-53314	09/07/2024	412412287216	13/09/2024	18/07/2024	17/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	27

10471	2024-N7-53316	09/07/2024	412412287214	13/09/2024	18/07/2024	17/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		33,92	33,92	27
10472	2024-N7-53317	09/07/2024	412412287180	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		14,13	14,13	23
10473	2024-N7-53318	09/07/2024	412412287215	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		24,65	24,65	23
10474	2024-N7-53319	09/07/2024	412412287208	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		15,32	15,32	23
10475	2024-N7-53320	09/07/2024	412412287200	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		20,86	20,86	23
10476	2024-N7-53322	09/07/2024	412412287179	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		0,01	0,01	23
10477	2024-N7-53324	09/07/2024	412412287263	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		33,65	33,65	23
10478	2024-N7-53325	09/07/2024	412412287259	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		23,56	23,56	23
10479	2024-N7-53326	09/07/2024	412412287252	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	23
10480	2024-N7-53327	09/07/2024	412412287249	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		16,56	16,56	23
10481	2024-N7-53328	09/07/2024	412412287247	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		99,35	99,35	23
10482	2024-N7-53329	09/07/2024	412412287260	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		44,74	44,74	23
10483	2024-N7-53330	09/07/2024	412412287267	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		50,71	50,71	23
10484	2024-N7-53331	09/07/2024	412412287258	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		54,45	54,45	23
10485	2024-N7-53332	09/07/2024	412412287268	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		38,03	38,03	23
10486	2024-N7-53333	09/07/2024	412412287257	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,73	21,73	23
10487	2024-N7-53334	09/07/2024	412412287255	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		53,91	53,91	23
10488	2024-N7-53335	09/07/2024	412412287269	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		15,37	15,37	23
10489	2024-N7-53336	09/07/2024	412412287256	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		24,34	24,34	23
10490	2024-N7-53337	09/07/2024	412412287262	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		16,89	16,89	23
10491	2024-N7-53338	09/07/2024	412412287264	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,94	21,94	23
10492	2024-N7-53339	09/07/2024	412412287253	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		100,32	100,32	23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10493	2024-N7-53340	09/07/2024	412412287261	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		130,03	130,03	23
10494	2024-N7-53341	09/07/2024	412412287254	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		30,91	30,91	23
10495	2024-N7-53342	09/07/2024	412412287248	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		22,97	22,97	23
10496	2024-N7-53343	09/07/2024	412412287251	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		40,40	40,40	23
10497	2024-N7-53344	09/07/2024	412412287265	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		63,67	63,67	23
10498	2024-N7-53345	09/07/2024	412412287266	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,27	21,27	23
10499	2024-N7-53346	09/07/2024	412412287246	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		22,82	22,82	23
10500	2024-N7-53347	09/07/2024	412412287245	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		56,14	56,14	23
10501	2024-N7-53348	09/07/2024	412412287250	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		8,65	8,65	23
10502	2024-N7-53349	09/07/2024	412412287283	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		54,26	54,26	23
10503	2024-N7-53350	09/07/2024	412412287284	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		44,40	44,40	23
10504	2024-N7-53351	09/07/2024	412412287275	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		154,78	86,18	23
10505	2024-N7-53352	09/07/2024	412412287282	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		68,96	68,96	23
10506	2024-N7-53353	09/07/2024	412412287287	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		77,97	77,97	23
10507	2024-N7-53354	09/07/2024	412412287279	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		69,57	69,57	23
10508	2024-N7-53355	09/07/2024	412412287281	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		49,53	49,53	23
10509	2024-N7-53356	09/07/2024	412412287286	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		85,24	85,24	23
10510	2024-N7-53357	09/07/2024	412412287274	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		54,05	54,05	23
10511	2024-N7-53358	09/07/2024	412412287276	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		86,02	86,02	23
10512	2024-N7-53359	09/07/2024	412412287277	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		107,23	107,23	23
10513	2024-N7-53360	09/07/2024	412412287278	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		92,48	92,48	23

10514	2024-N7-53361	09/07/2024	412412287285	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		121,00	121,00	23
10515	2024-N7-53362	09/07/2024	412412287280	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		68,47	68,47	23
10516	2024-N7-53363	09/07/2024	412412287273	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		99,00	99,00	23
10517	2024-N7-53364	09/07/2024	412412287242	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		70,71	70,71	23
10518	2024-N7-53365	09/07/2024	412412287241	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		82,50	82,50	23
10519	2024-N7-53366	09/07/2024	412412287244	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		17,63	17,63	23
10520	2024-N7-53367	09/07/2024	412412287243	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		173,40	37,04	23
10521	2024-N7-53368	09/07/2024	412412287235	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		10,74	10,74	23
10522	2024-N7-53369	09/07/2024	412412287232	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		22,27	22,27	23
10523	2024-N7-53370	09/07/2024	412412287239	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		17,56	17,56	23
10524	2024-N7-53371	09/07/2024	412412287234	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		20,10	20,10	23
10525	2024-N7-53372	09/07/2024	412412287236	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		22,80	22,80	23
10526	2024-N7-53373	09/07/2024	412412287238	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		26,64	26,64	23
10527	2024-N7-53374	09/07/2024	412412287240	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		10,76	10,76	23
10528	2024-N7-53375	09/07/2024	412412287233	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		55,69	55,69	23
10529	2024-N7-53376	09/07/2024	412412287237	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		14,25	14,25	23
10530	2024-N7-53377	09/07/2024	412412287288	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		68,68	68,68	23
10531	2024-N7-53378	09/07/2024	412412287289	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		40,96	40,96	23
10532	2024-N7-53380	09/07/2024	412412287212	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		153,08	94,95	23
10533	2024-N7-53381	09/07/2024	412412287209	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		35,26	35,26	23
10534	2024-N7-53382	09/07/2024	412412287217	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		28,77	28,77	23
10535	2024-N7-53383	09/07/2024	412412287213	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		39,22	39,22	23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10536	2024-N7-53385	09/07/2024	412412287206	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,29	21,29	23
10537	2024-N7-53386	09/07/2024	412412287183	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		0,98	0,98	23
10538	2024-N7-53387	09/07/2024	412412287207	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		15,83	15,83	23
10539	2024-N7-53388	09/07/2024	412412287203	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		158,16	21,80	23
10540	2024-N7-53389	09/07/2024	412412287193	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,37	21,37	23
10541	2024-N7-53390	09/07/2024	412412287198	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		72,46	72,46	23
10542	2024-N7-53391	09/07/2024	412412287191	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		22,76	22,76	23
10543	2024-N7-53392	09/07/2024	412412287202	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		32,32	32,32	23
10544	2024-N7-53393	09/07/2024	412412287204	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		14,84	14,84	23
10545	2024-N7-53394	09/07/2024	412412287188	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		69,14	69,14	23
10546	2024-N7-53395	09/07/2024	412412287194	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		31,19	31,19	23
10547	2024-N7-53397	09/07/2024	412412287190	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		11,84	11,84	23
10548	2024-N7-53398	09/07/2024	412412287192	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		22,94	22,94	23
10549	2024-N7-53399	09/07/2024	412412287195	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		22,20	22,20	23
10550	2024-N7-53400	09/07/2024	412412287201	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	23
10551	2024-N7-53401	09/07/2024	412412287228	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		28,45	28,45	23
10552	2024-N7-53402	09/07/2024	412412287231	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		16,59	16,59	23
10553	2024-N7-53403	09/07/2024	412412287218	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		98,40	98,40	23
10554	2024-N7-53404	09/07/2024	412412287229	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		22,34	22,34	23
10555	2024-N7-53405	09/07/2024	412412287227	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		19,33	19,33	23
10556	2024-N7-53406	09/07/2024	412412287223	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		40,23	40,23	23

10557	2024-N7-53407	09/07/2024	412412287219	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		78,70	78,70	23
10558	2024-N7-53408	09/07/2024	412412287222	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		49,05	49,05	23
10559	2024-N7-53409	09/07/2024	412412287226	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,69	21,69	23
10560	2024-N7-53410	09/07/2024	412412287225	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,37	21,37	23
10561	2024-N7-53411	09/07/2024	412412287230	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		24,16	24,16	23
10562	2024-N7-53412	09/07/2024	412412287221	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	23
10563	2024-N7-53413	09/07/2024	412412287224	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		21,83	21,83	23
10564	2024-N7-53414	09/07/2024	412412287220	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		20,56	20,56	23
10565	2024-N7-53415	09/07/2024	412412287270	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		71,24	71,24	23
10566	2024-N7-53416	09/07/2024	412412287272	13/09/2024	22/07/2024	21/08/2024	13/09/2024	HERA COMM S.P.A.	R17V93		69,55	69,55	23
10567	2024-N7-53417	07/08/2024	412413956922	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		98,74	98,74	9
10568	2024-N7-53418	07/08/2024	412413960229	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		103,83	103,83	9
10569	2024-N7-53419	07/08/2024	412413960226	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		253,14	253,14	9
10570	2024-N7-53420	07/08/2024	412413960228	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		134,93	134,93	9
10571	2024-N7-53421	07/08/2024	412413960230	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		479,73	479,73	9
10572	2024-N7-53422	07/08/2024	412413960227	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		3.041,40	3.041,40	9
10573	2024-N7-53423	07/08/2024	412413956921	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,64	76,64	9
10574	2024-N7-53424	07/08/2024	412413956923	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		408,95	408,95	9
10575	2024-N7-53425	07/08/2024	412413956924	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
10576	2024-N7-53426	07/08/2024	412413956925	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		146,78	146,78	9
10577	2024-N7-53427	07/08/2024	412413956927	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		2.111,57	2.111,57	9
10578	2024-N7-53428	07/08/2024	412413956926	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15.398,79	15.398,79	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10579	2024-N7-53429	07/08/2024	412413958797	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,35	16,35	10
10580	2024-N7-53430	07/08/2024	412413958795	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,79	16,79	10
10581	2024-N7-53431	07/08/2024	412413958799	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		93,35	93,35	10
10582	2024-N7-53432	07/08/2024	412413958798	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,83	46,83	10
10583	2024-N7-53433	07/08/2024	412413958794	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,10	70,10	10
10584	2024-N7-53434	07/08/2024	412413958796	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,12	54,12	10
10585	2024-N7-53435	07/08/2024	412413958801	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		122,85	122,85	10
10586	2024-N7-53436	07/08/2024	412413958800	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,85	23,85	10
10587	2024-N7-53437	07/08/2024	412413958805	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,36	26,36	10
10588	2024-N7-53438	07/08/2024	412413958803	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		75,34	75,34	10
10589	2024-N7-53439	07/08/2024	412413958802	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,11	18,11	10
10590	2024-N7-53440	07/08/2024	412413958807	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,05	64,05	10
10591	2024-N7-53441	07/08/2024	412413958806	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,25	20,25	10
10592	2024-N7-53442	07/08/2024	412413958804	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,39	73,39	10
10593	2024-N7-53443	07/08/2024	412413958811	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		328,30	328,30	10
10594	2024-N7-53444	07/08/2024	412413958809	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,44	32,44	10
10595	2024-N7-53445	07/08/2024	412413958810	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,94	38,94	10
10596	2024-N7-53446	07/08/2024	412413958812	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,82	52,82	10
10597	2024-N7-53447	07/08/2024	412413958813	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,74	23,74	10
10598	2024-N7-53448	07/08/2024	412413958808	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,25	74,25	10
10599	2024-N7-53449	07/08/2024	412413958820	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,83	18,83	10

10600	2024-N7-53450	07/08/2024	412413958814	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,87	66,87	10
10601	2024-N7-53451	07/08/2024	412413958816	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		82,49	82,49	10
10602	2024-N7-53452	07/08/2024	412413958817	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		117,13	117,13	10
10603	2024-N7-53453	07/08/2024	412413958818	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,09	70,09	10
10604	2024-N7-53454	07/08/2024	412413958815	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,38	64,38	10
10605	2024-N7-53455	07/08/2024	412413958824	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		87,60	87,60	10
10606	2024-N7-53456	07/08/2024	412413958819	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,38	52,38	10
10607	2024-N7-53457	07/08/2024	412413958822	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		86,41	86,41	10
10608	2024-N7-53458	07/08/2024	412413958823	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,90	18,90	10
10609	2024-N7-53459	07/08/2024	412413958821	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,60	19,60	10
10610	2024-N7-53460	07/08/2024	412413958825	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,26	35,26	10
10611	2024-N7-53461	07/08/2024	412413959326	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,96	43,96	10
10612	2024-N7-53462	07/08/2024	412413958826	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,99	63,99	10
10613	2024-N7-53463	07/08/2024	412413959327	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,22	18,22	10
10614	2024-N7-53464	07/08/2024	412413959328	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		111,16	111,16	10
10615	2024-N7-53465	07/08/2024	412413959329	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		330,40	330,40	10
10616	2024-N7-53466	07/08/2024	412413959330	16/09/2024	08/08/2024	07/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,22	18,22	10
10617	2024-N7-53467	07/08/2024	412413959334	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,65	74,65	9
10618	2024-N7-53468	07/08/2024	412413959331	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,02	24,02	9
10619	2024-N7-53469	07/08/2024	412413959333	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,85	30,85	9
10620	2024-N7-53470	07/08/2024	412413959336	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,15	55,15	9
10621	2024-N7-53471	07/08/2024	412413959332	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,05	29,05	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10622	2024-N7-53472	07/08/2024	412413959343	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,80	22,80	9
10623	2024-N7-53473	07/08/2024	412413959335	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,14	51,14	9
10624	2024-N7-53474	07/08/2024	412413959337	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,98	33,98	9
10625	2024-N7-53475	07/08/2024	412413959338	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,35	29,35	9
10626	2024-N7-53476	07/08/2024	412413959346	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,60	70,60	9
10627	2024-N7-53477	07/08/2024	412413957045	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,55	30,55	9
10628	2024-N7-53478	07/08/2024	412413959345	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	9
10629	2024-N7-53479	07/08/2024	412413957046	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,17	18,17	9
10630	2024-N7-53480	07/08/2024	412413959351	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,86	20,86	9
10631	2024-N7-53481	07/08/2024	412413957050	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,46	30,46	9
10632	2024-N7-53482	07/08/2024	412413959348	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		135,83	135,83	9
10633	2024-N7-53483	07/08/2024	412413957048	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,41	21,41	9
10634	2024-N7-53484	07/08/2024	412413957047	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,28	49,28	9
10635	2024-N7-53485	07/08/2024	412413959347	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
10636	2024-N7-53486	07/08/2024	412413959349	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		111,21	111,21	9
10637	2024-N7-53487	07/08/2024	412413957049	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,11	13,11	9
10638	2024-N7-53488	07/08/2024	412413957051	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,31	59,31	9
10639	2024-N7-53489	07/08/2024	412413957053	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,22	118,22	9
10640	2024-N7-53490	07/08/2024	412413957054	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,40	36,40	9
10641	2024-N7-53491	07/08/2024	412413959350	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,25	47,25	9
10642	2024-N7-53492	07/08/2024	412413957052	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,42	38,42	9

10643	2024-N7-53493	07/08/2024	412413959352	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,40	17,40	9
10644	2024-N7-53494	07/08/2024	412413957055	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	9
10645	2024-N7-53495	07/08/2024	412413959862	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
10646	2024-N7-53496	07/08/2024	412413957057	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,22	68,22	9
10647	2024-N7-53497	07/08/2024	412413957059	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,44	17,44	9
10648	2024-N7-53498	07/08/2024	412413957058	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,10	31,10	9
10649	2024-N7-53499	07/08/2024	412413957056	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,25	28,25	9
10650	2024-N7-53500	07/08/2024	412413957070	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,05	19,05	9
10651	2024-N7-53501	07/08/2024	412413957071	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,36	69,36	9
10652	2024-N7-53502	07/08/2024	412413959874	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,99	17,99	9
10653	2024-N7-53503	07/08/2024	412413959877	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,63	37,63	9
10654	2024-N7-53504	07/08/2024	412413959875	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,17	40,17	9
10655	2024-N7-53505	07/08/2024	412413957588	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,06	47,06	9
10656	2024-N7-53506	07/08/2024	412413959892	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		88,62	88,62	9
10657	2024-N7-53507	07/08/2024	412413957589	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,76	19,76	9
10658	2024-N7-53508	07/08/2024	412413957590	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		202,34	202,34	9
10659	2024-N7-53509	07/08/2024	412413957595	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,06	14,06	9
10660	2024-N7-53510	07/08/2024	412413957459	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,20	13,20	9
10661	2024-N7-53511	07/08/2024	412413957596	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		313,97	313,97	9
10662	2024-N7-53512	07/08/2024	412413957463	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,56	45,56	9
10663	2024-N7-53513	07/08/2024	412413957465	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,36	26,36	9
10664	2024-N7-53514	07/08/2024	412413957464	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,48	52,48	9

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10665	2024-N7-53515	07/08/2024	412413957599	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		102,58	102,58	9
10666	2024-N7-53516	07/08/2024	412413957594	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,30	12,30	9
10667	2024-N7-53517	07/08/2024	412413957601	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		126,39	126,39	9
10668	2024-N7-53518	07/08/2024	412413957592	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,16	14,16	9
10669	2024-N7-53519	07/08/2024	412413957602	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,86	68,86	9
10670	2024-N7-53520	07/08/2024	412413957469	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,87	20,87	9
10671	2024-N7-53521	07/08/2024	412413957462	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,35	37,35	9
10672	2024-N7-53522	07/08/2024	412413957466	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,26	51,26	9
10673	2024-N7-53523	07/08/2024	412413957600	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,46	62,46	9
10674	2024-N7-53524	07/08/2024	412413957603	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		213,30	213,30	9
10675	2024-N7-53525	07/08/2024	412413957468	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		254,68	254,68	9
10676	2024-N7-53526	07/08/2024	412413957472	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,35	29,35	9
10677	2024-N7-53527	07/08/2024	412413957605	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		131,63	131,63	9
10678	2024-N7-53528	07/08/2024	412413958129	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,96	20,96	9
10679	2024-N7-53529	07/08/2024	412413958130	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,58	30,58	9
10680	2024-N7-53530	07/08/2024	412413958128	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,68	110,68	9
10681	2024-N7-53531	07/08/2024	412413957474	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	9
10682	2024-N7-53532	07/08/2024	412413957477	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,07	63,07	9
10683	2024-N7-53533	07/08/2024	412413957475	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,40	55,40	9
10684	2024-N7-53534	07/08/2024	412413957476	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,45	16,45	9
10685	2024-N7-53535	07/08/2024	412413957486	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,94	60,94	9

10686	2024-N7-53536	07/08/2024	412413958139	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,75	52,75	9
10687	2024-N7-53537	07/08/2024	412413958140	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		602,33	602,33	9
10688	2024-N7-53538	07/08/2024	412413958145	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,53	17,53	9
10689	2024-N7-53539	07/08/2024	412413957492	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
10690	2024-N7-53540	07/08/2024	412413957491	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	9
10691	2024-N7-53541	07/08/2024	412413957493	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		565,23	565,23	9
10692	2024-N7-53542	07/08/2024	412413958147	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		75,22	75,22	9
10693	2024-N7-53543	07/08/2024	412413958146	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,88	17,88	9
10694	2024-N7-53544	07/08/2024	412413957988	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		99,81	99,81	9
10695	2024-N7-53545	07/08/2024	412413957977	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,15	16,15	9
10696	2024-N7-53546	07/08/2024	412413957978	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,09	36,09	9
10697	2024-N7-53547	07/08/2024	412413957494	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	9
10698	2024-N7-53548	07/08/2024	412413957979	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,85	29,85	9
10699	2024-N7-53549	07/08/2024	412413958151	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,67	39,67	9
10700	2024-N7-53550	07/08/2024	412413957981	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		330,96	330,96	9
10701	2024-N7-53551	07/08/2024	412413958148	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		286,29	286,29	9
10702	2024-N7-53552	07/08/2024	412413958149	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,41	16,41	9
10703	2024-N7-53553	07/08/2024	412413958150	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		94,83	94,83	9
10704	2024-N7-53554	07/08/2024	412413957980	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,54	31,54	9
10705	2024-N7-53555	07/08/2024	412413958153	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,01	15,01	9
10706	2024-N7-53556	07/08/2024	412413958152	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		340,97	340,97	9
10707	2024-N7-53557	07/08/2024	412413958650	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		111,02	111,02	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10708	2024-N7-53558	07/08/2024	412413958651	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		131,13	131,13	9
10709	2024-N7-53559	07/08/2024	412413958649	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,96	54,96	9
10710	2024-N7-53560	07/08/2024	412413957992	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		135,58	135,58	9
10711	2024-N7-53561	07/08/2024	412413958652	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,84	62,84	9
10712	2024-N7-53562	07/08/2024	412413957998	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		104,50	104,50	9
10713	2024-N7-53563	07/08/2024	412413957996	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,48	26,48	9
10714	2024-N7-53564	07/08/2024	412413957997	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		133,39	133,39	9
10715	2024-N7-53565	07/08/2024	412413958656	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,56	14,56	9
10716	2024-N7-53566	07/08/2024	412413958657	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		121,24	121,24	9
10717	2024-N7-53567	07/08/2024	412413958001	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,46	30,46	9
10718	2024-N7-53568	07/08/2024	412413958008	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,19	14,19	9
10719	2024-N7-53569	07/08/2024	412413958007	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,92	21,92	9
10720	2024-N7-53570	07/08/2024	412413958665	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,95	60,95	9
10721	2024-N7-53571	07/08/2024	412413958006	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		158,05	158,05	9
10722	2024-N7-53572	07/08/2024	412413958010	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,48	60,48	9
10723	2024-N7-53573	07/08/2024	412413958507	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,34	43,34	9
10724	2024-N7-53574	07/08/2024	412413957235	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,36	65,36	9
10725	2024-N7-53575	07/08/2024	412413958508	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,55	35,55	9
10726	2024-N7-53576	07/08/2024	412413957237	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,07	19,07	9
10727	2024-N7-53577	07/08/2024	412413958681	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,55	66,55	9
10728	2024-N7-53578	07/08/2024	412413958510	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,95	66,95	9

10729	2024-N7-53579	07/08/2024	412413958682	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,23	17,23	9
10730	2024-N7-53580	07/08/2024	412413958685	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,54	62,54	9
10731	2024-N7-53581	07/08/2024	412413957251	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	9
10732	2024-N7-53582	07/08/2024	412413958686	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,29	36,29	9
10733	2024-N7-53583	07/08/2024	412413957333	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		319,84	319,84	9
10734	2024-N7-53584	07/08/2024	412413958513	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,13	26,13	9
10735	2024-N7-53585	07/08/2024	412413958515	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		119,69	119,69	9
10736	2024-N7-53586	07/08/2024	412413957241	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,70	18,70	9
10737	2024-N7-53587	07/08/2024	412413957335	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		253,92	253,92	9
10738	2024-N7-53588	07/08/2024	412413958516	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		358,42	358,42	9
10739	2024-N7-53589	07/08/2024	412413958517	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		7,90	7,90	9
10740	2024-N7-53590	07/08/2024	412413959187	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,51	35,51	9
10741	2024-N7-53591	07/08/2024	412413959596	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,34	41,34	9
10742	2024-N7-53592	07/08/2024	412413959209	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		131,83	131,83	9
10743	2024-N7-53593	07/08/2024	412413959210	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,72	71,72	9
10744	2024-N7-53594	07/08/2024	412413959597	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,13	44,13	9
10745	2024-N7-53595	07/08/2024	412413957745	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,36	38,36	9
10746	2024-N7-53596	07/08/2024	412413959604	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,83	19,83	9
10747	2024-N7-53597	07/08/2024	412413957365	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,69	16,69	9
10748	2024-N7-53598	07/08/2024	412413959217	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		777,53	777,53	9
10749	2024-N7-53599	07/08/2024	412413959609	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		475,88	475,88	9
10750	2024-N7-53600	07/08/2024	412413957750	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,07	52,07	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10751	2024-N7-53601	07/08/2024	412413959730	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,42	95,42	9
10752	2024-N7-53602	07/08/2024	412413957835	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
10753	2024-N7-53603	07/08/2024	412413959731	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		921,35	921,35	9
10754	2024-N7-53604	07/08/2024	412413959616	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,73	31,73	9
10755	2024-N7-53605	07/08/2024	412413957849	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,68	28,68	9
10756	2024-N7-53606	07/08/2024	412413959737	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
10757	2024-N7-53607	07/08/2024	412413959618	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,10	29,10	9
10758	2024-N7-53608	07/08/2024	412413959617	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,22	19,22	9
10759	2024-N7-53609	07/08/2024	412413959620	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,91	48,91	9
10760	2024-N7-53610	07/08/2024	412413957845	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,04	67,04	9
10761	2024-N7-53611	07/08/2024	412413957844	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,82	16,82	9
10762	2024-N7-53612	07/08/2024	412413959739	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		135,43	135,43	9
10763	2024-N7-53613	07/08/2024	412413959615	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		120,75	120,75	9
10764	2024-N7-53614	07/08/2024	412413957759	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		871,72	871,72	9
10765	2024-N7-53615	07/08/2024	412413957757	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,70	18,70	9
10766	2024-N7-53616	07/08/2024	412413957756	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		75,77	75,77	9
10767	2024-N7-53617	07/08/2024	412413957762	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,54	18,54	9
10768	2024-N7-53618	07/08/2024	412413959622	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
10769	2024-N7-53619	07/08/2024	412413957843	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,96	23,96	9
10770	2024-N7-53620	07/08/2024	412413959619	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,51	17,51	9
10771	2024-N7-53621	07/08/2024	412413959623	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		131,00	131,00	9

10772	2024-N7-53622	07/08/2024	412413957847	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,99	23,99	9
10773	2024-N7-53623	07/08/2024	412413959740	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		93,60	93,60	9
10774	2024-N7-53624	07/08/2024	412413959621	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		258,90	258,90	9
10775	2024-N7-53625	07/08/2024	412413957763	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,58	23,58	9
10776	2024-N7-53626	07/08/2024	412413957755	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,69	41,69	9
10777	2024-N7-53627	07/08/2024	412413957846	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,40	22,40	9
10778	2024-N7-53628	07/08/2024	412413957758	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,04	72,04	9
10779	2024-N7-53629	07/08/2024	412413957848	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		125,15	125,15	9
10780	2024-N7-53630	07/08/2024	412413957760	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,26	73,26	9
10781	2024-N7-53631	07/08/2024	412413959736	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		171,77	171,77	9
10782	2024-N7-53632	07/08/2024	412413957765	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		154,79	154,79	9
10783	2024-N7-53633	07/08/2024	412413958294	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,00	20,00	9
10784	2024-N7-53634	07/08/2024	412413958295	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		218,39	218,39	9
10785	2024-N7-53635	07/08/2024	412413957852	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,04	41,04	9
10786	2024-N7-53636	07/08/2024	412413958298	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,19	67,19	9
10787	2024-N7-53637	07/08/2024	412413959744	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
10788	2024-N7-53638	07/08/2024	412413958297	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		146,21	146,21	9
10789	2024-N7-53639	07/08/2024	412413957766	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,73	19,73	9
10790	2024-N7-53640	07/08/2024	412413959626	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,42	33,42	9
10791	2024-N7-53641	07/08/2024	412413957851	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,77	16,77	9
10792	2024-N7-53642	07/08/2024	412413957767	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,82	67,82	9
10793	2024-N7-53643	07/08/2024	412413957853	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,53	34,53	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10794	2024-N7-53644	07/08/2024	412413958296	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,88	34,88	9
10795	2024-N7-53645	07/08/2024	412413959747	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,34	52,34	9
10796	2024-N7-53646	07/08/2024	412413959748	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,94	44,94	9
10797	2024-N7-53647	07/08/2024	412413960132	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,76	57,76	9
10798	2024-N7-53648	07/08/2024	412413960133	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,12	57,12	9
10799	2024-N7-53649	07/08/2024	412413958304	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,29	76,29	9
10800	2024-N7-53650	07/08/2024	412413959629	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,19	22,19	9
10801	2024-N7-53651	07/08/2024	412413958301	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		140,76	140,76	9
10802	2024-N7-53652	07/08/2024	412413960137	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,71	20,71	9
10803	2024-N7-53653	07/08/2024	412413959751	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
10804	2024-N7-53654	07/08/2024	412413958306	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
10805	2024-N7-53655	07/08/2024	412413958305	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,73	26,73	9
10806	2024-N7-53656	07/08/2024	412413958309	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		156,95	156,95	9
10807	2024-N7-53657	07/08/2024	412413960136	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,02	27,02	9
10808	2024-N7-53658	07/08/2024	412413957856	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	9
10809	2024-N7-53659	07/08/2024	412413959752	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
10810	2024-N7-53660	07/08/2024	412413957859	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	9
10811	2024-N7-53661	07/08/2024	412413959757	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
10812	2024-N7-53662	07/08/2024	412413957864	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,55	19,55	9
10813	2024-N7-53663	07/08/2024	412413960143	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,05	44,05	9
10814	2024-N7-53664	07/08/2024	412413957866	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,07	67,07	9

10815	2024-N7-53665	07/08/2024	412413957868	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,47	72,47	9
10816	2024-N7-53666	07/08/2024	412413957865	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,87	13,87	9
10817	2024-N7-53667	07/08/2024	412413957867	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,51	64,51	9
10818	2024-N7-53668	07/08/2024	412413960274	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,83	25,83	9
10819	2024-N7-53669	07/08/2024	412413957869	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,81	14,81	9
10820	2024-N7-53670	07/08/2024	412413960273	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		389,77	389,77	9
10821	2024-N7-53671	07/08/2024	412413960144	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,24	71,24	9
10822	2024-N7-53672	07/08/2024	412413960276	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,86	27,86	9
10823	2024-N7-53673	07/08/2024	412413960275	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		92,35	92,35	9
10824	2024-N7-53674	07/08/2024	412413960277	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,73	16,73	9
10825	2024-N7-53675	07/08/2024	412413958314	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,29	20,29	9
10826	2024-N7-53676	07/08/2024	412413958315	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,56	79,56	9
10827	2024-N7-53677	07/08/2024	412413960272	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,55	14,55	9
10828	2024-N7-53678	07/08/2024	412413960145	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
10829	2024-N7-53679	07/08/2024	412413958368	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,49	19,49	9
10830	2024-N7-53680	07/08/2024	412413957870	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,27	19,27	9
10831	2024-N7-53681	07/08/2024	412413958367	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		101,49	101,49	9
10832	2024-N7-53682	07/08/2024	412413958313	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,38	71,38	9
10833	2024-N7-53683	07/08/2024	412413958373	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,44	24,44	9
10834	2024-N7-53684	07/08/2024	412413958321	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		2,15	2,15	9
10835	2024-N7-53685	07/08/2024	412413958320	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		84,84	84,84	9
10836	2024-N7-53686	07/08/2024	412413960151	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,13	27,13	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10837	2024-N7-53687	07/08/2024	412413958374	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	9
10838	2024-N7-53688	07/08/2024	412413960283	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		115,82	115,82	9
10839	2024-N7-53689	07/08/2024	412413958322	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,39	28,39	9
10840	2024-N7-53690	07/08/2024	412413958372	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	9
10841	2024-N7-53691	07/08/2024	412413960152	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,80	30,80	9
10842	2024-N7-53692	07/08/2024	412413960154	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,93	16,93	9
10843	2024-N7-53693	07/08/2024	412413960285	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		650,77	650,77	9
10844	2024-N7-53694	07/08/2024	412413960286	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,49	10,49	9
10845	2024-N7-53695	07/08/2024	412413958376	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,46	28,46	9
10846	2024-N7-53696	07/08/2024	412413960155	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,20	27,20	9
10847	2024-N7-53697	07/08/2024	412413958324	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,16	81,16	9
10848	2024-N7-53698	07/08/2024	412413958382	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,40	110,40	9
10849	2024-N7-53699	07/08/2024	412413958830	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,45	15,45	9
10850	2024-N7-53700	07/08/2024	412413958383	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,63	76,63	9
10851	2024-N7-53701	07/08/2024	412413960161	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,59	31,59	9
10852	2024-N7-53702	07/08/2024	412413958384	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,67	35,67	9
10853	2024-N7-53703	07/08/2024	412413958395	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		116,65	116,65	9
10854	2024-N7-53704	07/08/2024	412413958839	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
10855	2024-N7-53705	07/08/2024	412413958840	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,84	62,84	9
10856	2024-N7-53706	07/08/2024	412413958394	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,33	21,33	9
10857	2024-N7-53707	07/08/2024	412413960302	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,16	30,16	9

10858	2024-N7-53708	07/08/2024	412413958939	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,52	17,52	9
10859	2024-N7-53709	07/08/2024	412413958938	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,87	13,87	9
10860	2024-N7-53710	07/08/2024	412413958940	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,37	14,37	9
10861	2024-N7-53711	07/08/2024	412413958852	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,86	47,86	9
10862	2024-N7-53712	07/08/2024	412413958857	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,72	19,72	9
10863	2024-N7-53713	07/08/2024	412413959356	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,24	21,24	9
10864	2024-N7-53714	07/08/2024	412413958944	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,39	58,39	9
10865	2024-N7-53715	07/08/2024	412413958948	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,01	21,01	9
10866	2024-N7-53716	07/08/2024	412413958950	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,11	13,11	9
10867	2024-N7-53717	07/08/2024	412413959358	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,16	42,16	9
10868	2024-N7-53718	07/08/2024	412413959364	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,93	110,93	9
10869	2024-N7-53719	07/08/2024	412413959365	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,32	22,32	9
10870	2024-N7-53720	07/08/2024	412413958956	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,53	13,53	9
10871	2024-N7-53721	07/08/2024	412413958962	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
10872	2024-N7-53722	07/08/2024	412413959366	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,66	19,66	9
10873	2024-N7-53723	07/08/2024	412413959367	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,06	51,06	9
10874	2024-N7-53724	07/08/2024	412413958957	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		6,72	6,72	9
10875	2024-N7-53725	07/08/2024	412413958959	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,47	27,47	9
10876	2024-N7-53726	07/08/2024	412413959376	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,23	32,23	9
10877	2024-N7-53727	07/08/2024	412413958961	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,69	95,69	9
10878	2024-N7-53728	07/08/2024	412413959368	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,85	41,85	9
10879	2024-N7-53729	07/08/2024	412413958960	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,14	118,14	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10880	2024-N7-53730	07/08/2024	412413958963	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,96	55,96	9
10881	2024-N7-53731	07/08/2024	412413959369	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,01	39,01	9
10882	2024-N7-53732	07/08/2024	412413958958	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,17	21,17	9
10883	2024-N7-53733	07/08/2024	412413959370	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,09	21,09	9
10884	2024-N7-53734	07/08/2024	412413958964	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,23	18,23	9
10885	2024-N7-53735	07/08/2024	412413958965	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,04	25,04	9
10886	2024-N7-53736	07/08/2024	412413959371	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		114,82	114,82	9
10887	2024-N7-53737	07/08/2024	412413958966	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		107,29	107,29	9
10888	2024-N7-53738	07/08/2024	412413959459	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		87,90	87,90	9
10889	2024-N7-53739	07/08/2024	412413959458	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,96	13,96	9
10890	2024-N7-53740	07/08/2024	412413959374	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,11	23,11	9
10891	2024-N7-53741	07/08/2024	412413959373	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,56	31,56	9
10892	2024-N7-53742	07/08/2024	412413959375	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,03	16,03	9
10893	2024-N7-53743	07/08/2024	412413959377	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		86,61	86,61	9
10894	2024-N7-53744	07/08/2024	412413959461	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		478,20	478,20	9
10895	2024-N7-53745	07/08/2024	412413959462	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,54	48,54	9
10896	2024-N7-53746	07/08/2024	412413959379	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,83	52,83	9
10897	2024-N7-53747	07/08/2024	412413957087	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,04	29,04	9
10898	2024-N7-53748	07/08/2024	412413957088	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,55	20,55	9
10899	2024-N7-53749	07/08/2024	412413959467	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,08	31,08	9
10900	2024-N7-53750	07/08/2024	412413957089	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,58	13,58	9

10901	2024-N7-53751	07/08/2024	412413959468	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,30	21,30	9
10902	2024-N7-53752	07/08/2024	412413959385	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,11	37,11	9
10903	2024-N7-53753	07/08/2024	412413959905	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,56	29,56	9
10904	2024-N7-53754	07/08/2024	412413959485	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		100,42	100,42	9
10905	2024-N7-53755	07/08/2024	412413959486	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,05	109,05	9
10906	2024-N7-53756	07/08/2024	412413957106	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,08	36,08	9
10907	2024-N7-53757	07/08/2024	412413957105	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
10908	2024-N7-53758	07/08/2024	412413959487	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,13	29,13	9
10909	2024-N7-53759	07/08/2024	412413959907	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		115,61	115,61	9
10910	2024-N7-53760	07/08/2024	412413957108	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,08	24,08	9
10911	2024-N7-53761	07/08/2024	412413957109	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,05	27,05	9
10912	2024-N7-53762	07/08/2024	412413959909	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,39	16,39	9
10913	2024-N7-53763	07/08/2024	412413959489	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,64	43,64	9
10914	2024-N7-53764	07/08/2024	412413960005	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,64	46,64	9
10915	2024-N7-53765	07/08/2024	412413960007	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,36	58,36	9
10916	2024-N7-53766	07/08/2024	412413956928	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,11	45,11	9
10917	2024-N7-53767	07/08/2024	412413959918	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,64	51,64	9
10918	2024-N7-53768	07/08/2024	412413960006	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,19	19,19	9
10919	2024-N7-53769	07/08/2024	412413957118	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,94	39,94	9
10920	2024-N7-53770	07/08/2024	412413960008	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,94	21,94	9
10921	2024-N7-53771	07/08/2024	412413956932	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,43	22,43	9
10922	2024-N7-53772	07/08/2024	412413960012	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,57	57,57	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10923	2024-N7-53773	07/08/2024	412413957607	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		129,06	129,06	9
10924	2024-N7-53774	07/08/2024	412413956933	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,92	16,92	9
10925	2024-N7-53775	07/08/2024	412413960013	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		94,82	94,82	9
10926	2024-N7-53776	07/08/2024	412413956936	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,41	31,41	9
10927	2024-N7-53777	07/08/2024	412413956934	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,00	13,00	9
10928	2024-N7-53778	07/08/2024	412413960015	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,67	70,67	9
10929	2024-N7-53779	07/08/2024	412413960017	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		96,29	96,29	9
10930	2024-N7-53780	07/08/2024	412413960018	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,30	37,30	9
10931	2024-N7-53781	07/08/2024	412413960014	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	9
10932	2024-N7-53782	07/08/2024	412413956935	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,74	43,74	9
10933	2024-N7-53783	07/08/2024	412413957612	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		230,01	230,01	9
10934	2024-N7-53784	07/08/2024	412413959925	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,75	17,75	9
10935	2024-N7-53785	07/08/2024	412413959922	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,21	18,21	9
10936	2024-N7-53786	07/08/2024	412413957610	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,04	81,04	9
10937	2024-N7-53787	07/08/2024	412413959924	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		376,20	376,20	9
10938	2024-N7-53788	07/08/2024	412413956937	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
10939	2024-N7-53789	07/08/2024	412413960016	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,26	42,26	9
10940	2024-N7-53790	07/08/2024	412413959926	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,38	24,38	9
10941	2024-N7-53791	07/08/2024	412413956938	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,07	81,07	9
10942	2024-N7-53792	07/08/2024	412413957608	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,52	14,52	9
10943	2024-N7-53793	07/08/2024	412413959923	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,60	16,60	9

10944	2024-N7-53794	07/08/2024	412413957609	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		75,18	75,18	9
10945	2024-N7-53795	07/08/2024	412413957611	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		165,07	165,07	9
10946	2024-N7-53796	07/08/2024	412413956939	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		103,99	103,99	9
10947	2024-N7-53797	07/08/2024	412413956940	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		145,09	145,09	9
10948	2024-N7-53798	07/08/2024	412413960019	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,42	74,42	9
10949	2024-N7-53799	07/08/2024	412413957614	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,61	25,61	9
10950	2024-N7-53800	07/08/2024	412413960026	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		343,35	343,35	9
10951	2024-N7-53801	07/08/2024	412413957613	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,78	42,78	9
10952	2024-N7-53802	07/08/2024	412413957616	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,86	58,86	9
10953	2024-N7-53803	07/08/2024	412413957615	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,51	79,51	9
10954	2024-N7-53804	07/08/2024	412413960020	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		191,14	191,14	9
10955	2024-N7-53805	07/08/2024	412413956942	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		132,70	132,70	9
10956	2024-N7-53806	07/08/2024	412413960021	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		144,33	144,33	9
10957	2024-N7-53807	07/08/2024	412413956941	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,88	15,88	9
10958	2024-N7-53808	07/08/2024	412413956943	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		144,41	144,41	9
10959	2024-N7-53809	07/08/2024	412413960023	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
10960	2024-N7-53810	07/08/2024	412413960022	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,78	29,78	9
10961	2024-N7-53811	07/08/2024	412413957617	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		161,58	161,58	9
10962	2024-N7-53812	07/08/2024	412413956944	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		409,99	409,99	9
10963	2024-N7-53813	07/08/2024	412413957618	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		150,75	150,75	9
10964	2024-N7-53814	07/08/2024	412413960024	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		77,82	77,82	9
10965	2024-N7-53815	07/08/2024	412413960027	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,52	51,52	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10966	2024-N7-53816	07/08/2024	412413960025	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,41	48,41	9
10967	2024-N7-53817	07/08/2024	412413957620	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,52	33,52	9
10968	2024-N7-53818	07/08/2024	412413960028	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,27	32,27	9
10969	2024-N7-53819	07/08/2024	412413960029	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,91	44,91	9
10970	2024-N7-53820	07/08/2024	412413957622	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,16	32,16	9
10971	2024-N7-53821	07/08/2024	412413956947	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		610,47	610,47	9
10972	2024-N7-53822	07/08/2024	412413957621	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,94	33,94	9
10973	2024-N7-53823	07/08/2024	412413957623	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,50	20,50	9
10974	2024-N7-53824	07/08/2024	412413956948	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,60	24,60	9
10975	2024-N7-53825	07/08/2024	412413957629	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,73	32,73	9
10976	2024-N7-53826	07/08/2024	412413957628	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,86	17,86	9
10977	2024-N7-53827	07/08/2024	412413957627	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,27	61,27	9
10978	2024-N7-53828	07/08/2024	412413956954	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,89	20,89	9
10979	2024-N7-53829	07/08/2024	412413957501	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		101,67	101,67	9
10980	2024-N7-53830	07/08/2024	412413958167	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,45	15,45	9
10981	2024-N7-53831	07/08/2024	412413957503	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		146,20	146,20	9
10982	2024-N7-53832	07/08/2024	412413957502	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		101,72	101,72	9
10983	2024-N7-53833	07/08/2024	412413958176	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,78	21,78	9
10984	2024-N7-53834	07/08/2024	412413958168	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,96	13,96	9
10985	2024-N7-53835	07/08/2024	412413958169	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,82	40,82	9
10986	2024-N7-53836	07/08/2024	412413957500	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,05	48,05	9

10987	2024-N7-53837	07/08/2024	412413957508	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,25	23,25	9
10988	2024-N7-53838	07/08/2024	412413958174	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,63	20,63	9
10989	2024-N7-53839	07/08/2024	412413958175	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		139,52	139,52	9
10990	2024-N7-53840	07/08/2024	412413957509	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		206,92	206,92	9
10991	2024-N7-53841	07/08/2024	412413958172	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,47	62,47	9
10992	2024-N7-53842	07/08/2024	412413957506	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,28	51,28	9
10993	2024-N7-53843	07/08/2024	412413957507	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		685,40	685,40	9
10994	2024-N7-53844	07/08/2024	412413957511	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,63	22,63	9
10995	2024-N7-53845	07/08/2024	412413958173	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,89	63,89	9
10996	2024-N7-53846	07/08/2024	412413957510	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		140,05	140,05	9
10997	2024-N7-53847	07/08/2024	412413958179	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,60	29,60	9
10998	2024-N7-53848	07/08/2024	412413957514	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,57	118,57	9
10999	2024-N7-53849	07/08/2024	412413958177	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,85	118,85	9
11000	2024-N7-53850	07/08/2024	412413957512	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,73	19,73	9
11001	2024-N7-53851	07/08/2024	412413958178	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		102,60	102,60	9
11002	2024-N7-53852	07/08/2024	412413958184	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,43	14,43	9
11003	2024-N7-53853	07/08/2024	412413957515	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,71	45,71	9
11004	2024-N7-53854	07/08/2024	412413957513	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,12	79,12	9
11005	2024-N7-53855	07/08/2024	412413958181	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		8,18	8,18	9
11006	2024-N7-53856	07/08/2024	412413958180	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,24	23,24	9
11007	2024-N7-53857	07/08/2024	412413957519	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,64	53,64	9
11008	2024-N7-53858	07/08/2024	412413958183	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		90,03	90,03	9

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11009	2024-N7-53859	07/08/2024	412413958186	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,06	17,06	9
11010	2024-N7-53860	07/08/2024	412413957518	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,53	109,53	9
11011	2024-N7-53861	07/08/2024	412413958182	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		243,31	243,31	9
11012	2024-N7-53862	07/08/2024	412413957517	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,63	22,63	9
11013	2024-N7-53863	07/08/2024	412413957516	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,43	74,43	9
11014	2024-N7-53864	07/08/2024	412413958185	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,26	57,26	9
11015	2024-N7-53865	07/08/2024	412413958187	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		305,47	305,47	9
11016	2024-N7-53866	07/08/2024	412413958188	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		619,60	619,60	9
11017	2024-N7-53867	07/08/2024	412413958189	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,28	12,28	9
11018	2024-N7-53868	07/08/2024	412413958190	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		133,62	133,62	9
11019	2024-N7-53869	07/08/2024	412413957521	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,04	43,04	9
11020	2024-N7-53870	07/08/2024	412413958691	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,28	25,28	9
11021	2024-N7-53871	07/08/2024	412413958692	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,02	20,02	9
11022	2024-N7-53872	07/08/2024	412413957528	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		114,82	114,82	9
11023	2024-N7-53873	07/08/2024	412413957529	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,93	27,93	9
11024	2024-N7-53874	07/08/2024	412413958693	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,51	52,51	9
11025	2024-N7-53875	07/08/2024	412413957530	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,72	33,72	9
11026	2024-N7-53876	07/08/2024	412413958696	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		87,50	87,50	9
11027	2024-N7-53877	07/08/2024	412413958018	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,03	20,03	9
11028	2024-N7-53878	07/08/2024	412413958694	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,94	13,94	9
11029	2024-N7-53879	07/08/2024	412413958017	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,53	46,53	9

11030	2024-N7-53880	07/08/2024	412413958019	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,82	32,82	9
11031	2024-N7-53881	07/08/2024	412413958021	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,44	67,44	9
11032	2024-N7-53882	07/08/2024	412413958699	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,41	30,41	9
11033	2024-N7-53883	07/08/2024	412413958020	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,61	50,61	9
11034	2024-N7-53884	07/08/2024	412413958698	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,87	26,87	9
11035	2024-N7-53885	07/08/2024	412413958702	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,00	50,00	9
11036	2024-N7-53886	07/08/2024	412413958023	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,15	20,15	9
11037	2024-N7-53887	07/08/2024	412413958022	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		156,91	156,91	9
11038	2024-N7-53888	07/08/2024	412413958195	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		167,84	167,84	9
11039	2024-N7-53889	07/08/2024	412413958687	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		97,16	97,16	9
11040	2024-N7-53890	07/08/2024	412413958689	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,10	57,10	9
11041	2024-N7-53891	07/08/2024	412413957526	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,04	23,04	9
11042	2024-N7-53892	07/08/2024	412413957527	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,11	27,11	9
11043	2024-N7-53893	07/08/2024	412413958688	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,61	29,61	9
11044	2024-N7-53894	07/08/2024	412413958690	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,06	27,06	9
11045	2024-N7-53895	07/08/2024	412413957531	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,27	51,27	9
11046	2024-N7-53896	07/08/2024	412413958704	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,92	14,92	9
11047	2024-N7-53897	07/08/2024	412413958703	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,33	21,33	9
11048	2024-N7-53898	07/08/2024	412413958701	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,95	30,95	9
11049	2024-N7-53899	07/08/2024	412413958024	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
11050	2024-N7-53900	07/08/2024	412413957532	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,08	26,08	9
11051	2024-N7-53901	07/08/2024	412413958695	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,86	73,86	9

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(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11052	2024-N7-53902	07/08/2024	412413958025	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,46	23,46	9
11053	2024-N7-53903	07/08/2024	412413958697	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,31	25,31	9
11054	2024-N7-53904	07/08/2024	412413958700	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,71	79,71	9
11055	2024-N7-53905	07/08/2024	412413958705	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		287,91	287,91	9
11056	2024-N7-53906	07/08/2024	412413958706	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,63	12,63	9
11057	2024-N7-53907	07/08/2024	412413958028	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,86	18,86	9
11058	2024-N7-53908	07/08/2024	412413958026	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11059	2024-N7-53909	07/08/2024	412413958708	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,54	19,54	9
11060	2024-N7-53910	07/08/2024	412413958715	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,32	20,32	9
11061	2024-N7-53911	07/08/2024	412413958710	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,41	19,41	9
11062	2024-N7-53912	07/08/2024	412413958030	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		147,54	147,54	9
11063	2024-N7-53913	07/08/2024	412413957367	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,24	17,24	9
11064	2024-N7-53914	07/08/2024	412413958707	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,81	73,81	9
11065	2024-N7-53915	07/08/2024	412413958031	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,94	20,94	9
11066	2024-N7-53916	07/08/2024	412413958033	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		291,99	291,99	9
11067	2024-N7-53917	07/08/2024	412413958713	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,79	45,79	9
11068	2024-N7-53918	07/08/2024	412413957264	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,18	22,18	9
11069	2024-N7-53919	07/08/2024	412413958714	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
11070	2024-N7-53920	07/08/2024	412413958717	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,92	21,92	9
11071	2024-N7-53921	07/08/2024	412413958718	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		244,23	244,23	9
11072	2024-N7-53922	07/08/2024	412413958716	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,45	65,45	9

11073	2024-N7-53923	07/08/2024	412413957268	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		85,68	85,68	9
11074	2024-N7-53924	07/08/2024	412413957275	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		351,73	351,73	9
11075	2024-N7-53925	07/08/2024	412413958036	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,64	34,64	9
11076	2024-N7-53926	07/08/2024	412413957377	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11077	2024-N7-53927	07/08/2024	412413958037	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,39	27,39	9
11078	2024-N7-53928	07/08/2024	412413957370	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,36	45,36	9
11079	2024-N7-53929	07/08/2024	412413958040	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,59	29,59	9
11080	2024-N7-53930	07/08/2024	412413957378	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,43	32,43	9
11081	2024-N7-53931	07/08/2024	412413958038	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,11	22,11	9
11082	2024-N7-53932	07/08/2024	412413958724	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,07	81,07	9
11083	2024-N7-53933	07/08/2024	412413957267	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		124,12	124,12	9
11084	2024-N7-53934	07/08/2024	412413957266	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,41	13,41	9
11085	2024-N7-53935	07/08/2024	412413957368	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,81	34,81	9
11086	2024-N7-53936	07/08/2024	412413959223	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		137,29	137,29	9
11087	2024-N7-53937	07/08/2024	412413957276	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		132,98	132,98	9
11088	2024-N7-53938	07/08/2024	412413957279	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,40	71,40	9
11089	2024-N7-53939	07/08/2024	412413958027	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,52	29,52	9
11090	2024-N7-53940	07/08/2024	412413959227	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		107,39	107,39	9
11091	2024-N7-53941	07/08/2024	412413957381	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		83,97	83,97	9
11092	2024-N7-53942	07/08/2024	412413958043	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,62	81,62	9
11093	2024-N7-53943	07/08/2024	412413959226	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		393,87	393,87	9
11094	2024-N7-53944	07/08/2024	412413958051	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,60	74,60	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11095	2024-N7-53945	07/08/2024	412413957380	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,64	32,64	9
11096	2024-N7-53946	07/08/2024	412413958032	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
11097	2024-N7-53947	07/08/2024	412413958540	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		176,03	176,03	9
11098	2024-N7-53948	07/08/2024	412413957385	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,53	10,53	9
11099	2024-N7-53949	07/08/2024	412413958709	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,58	13,58	9
11100	2024-N7-53950	07/08/2024	412413957283	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,57	81,57	9
11101	2024-N7-53951	07/08/2024	412413958035	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,78	19,78	9
11102	2024-N7-53952	07/08/2024	412413958712	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	9
11103	2024-N7-53953	07/08/2024	412413958541	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,77	36,77	9
11104	2024-N7-53954	07/08/2024	412413957384	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,48	13,48	9
11105	2024-N7-53955	07/08/2024	412413958034	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	9
11106	2024-N7-53956	07/08/2024	412413957369	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,57	23,57	9
11107	2024-N7-53957	07/08/2024	412413957269	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,70	14,70	9
11108	2024-N7-53958	07/08/2024	412413957265	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,40	109,40	9
11109	2024-N7-53959	07/08/2024	412413958719	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,41	55,41	9
11110	2024-N7-53960	07/08/2024	412413959231	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,70	18,70	9
11111	2024-N7-53961	07/08/2024	412413958711	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,09	14,09	9
11112	2024-N7-53962	07/08/2024	412413958029	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,85	23,85	9
11113	2024-N7-53963	07/08/2024	412413957272	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,66	32,66	9
11114	2024-N7-53964	07/08/2024	412413957273	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		87,65	87,65	9
11115	2024-N7-53965	07/08/2024	412413958045	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,22	16,22	9

11116	2024-N7-53966	07/08/2024	412413957387	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,76	63,76	9
11117	2024-N7-53967	07/08/2024	412413957375	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		126,83	126,83	9
11118	2024-N7-53968	07/08/2024	412413958543	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,60	20,60	9
11119	2024-N7-53969	07/08/2024	412413959233	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,32	14,32	9
11120	2024-N7-53970	07/08/2024	412413958039	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,81	54,81	9
11121	2024-N7-53971	07/08/2024	412413957373	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		111,30	111,30	9
11122	2024-N7-53972	07/08/2024	412413957371	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		141,65	141,65	9
11123	2024-N7-53973	07/08/2024	412413957376	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,57	29,57	9
11124	2024-N7-53974	07/08/2024	412413957388	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,49	25,49	9
11125	2024-N7-53975	07/08/2024	412413958720	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,45	68,45	9
11126	2024-N7-53976	07/08/2024	412413957374	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,83	80,83	9
11127	2024-N7-53977	07/08/2024	412413958544	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,58	23,58	9
11128	2024-N7-53978	07/08/2024	412413958721	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,75	20,75	9
11129	2024-N7-53979	07/08/2024	412413957270	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,69	30,69	9
11130	2024-N7-53980	07/08/2024	412413957271	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	9
11131	2024-N7-53981	07/08/2024	412413958042	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,53	25,53	9
11132	2024-N7-53982	07/08/2024	412413958722	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,78	64,78	9
11133	2024-N7-53983	07/08/2024	412413957285	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		86,99	86,99	9
11134	2024-N7-53984	07/08/2024	412413958044	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,20	95,20	9
11135	2024-N7-53985	07/08/2024	412413957372	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,29	36,29	9
11136	2024-N7-53986	07/08/2024	412413957286	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,67	81,67	9
11137	2024-N7-53987	07/08/2024	412413958723	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,46	29,46	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11138	2024-N7-53988	07/08/2024	412413959232	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,67	31,67	9
11139	2024-N7-53989	07/08/2024	412413957284	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,73	74,73	9
11140	2024-N7-53990	07/08/2024	412413957386	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,52	17,52	9
11141	2024-N7-53991	07/08/2024	412413958041	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		502,49	502,49	9
11142	2024-N7-53992	07/08/2024	412413957281	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,23	56,23	9
11143	2024-N7-53993	07/08/2024	412413958050	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,14	40,14	9
11144	2024-N7-53994	07/08/2024	412413957389	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		212,40	212,40	9
11145	2024-N7-53995	07/08/2024	412413959237	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,30	17,30	9
11146	2024-N7-53996	07/08/2024	412413958046	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,05	45,05	9
11147	2024-N7-53997	07/08/2024	412413958545	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	9
11148	2024-N7-53998	07/08/2024	412413958049	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,86	45,86	9
11149	2024-N7-53999	07/08/2024	412413958725	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,76	12,76	9
11150	2024-N7-54000	07/08/2024	412413959225	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		153,78	153,78	9
11151	2024-N7-54001	07/08/2024	412413957277	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,60	33,60	9
11152	2024-N7-54002	07/08/2024	412413957274	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		151,63	151,63	9
11153	2024-N7-54003	07/08/2024	412413957379	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,72	42,72	9
11154	2024-N7-54004	07/08/2024	412413958546	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11155	2024-N7-54005	07/08/2024	412413957278	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		153,81	153,81	9
11156	2024-N7-54006	07/08/2024	412413959224	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		129,06	129,06	9
11157	2024-N7-54007	07/08/2024	412413957287	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,65	36,65	9
11158	2024-N7-54008	07/08/2024	412413957390	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		222,71	222,71	9

11159	2024-N7-54009	07/08/2024	412413958048	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,99	39,99	9
11160	2024-N7-54010	07/08/2024	412413958047	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		133,48	133,48	9
11161	2024-N7-54011	07/08/2024	412413957391	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,99	30,99	9
11162	2024-N7-54012	07/08/2024	412413957383	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,05	16,05	9
11163	2024-N7-54013	07/08/2024	412413957282	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
11164	2024-N7-54014	07/08/2024	412413957288	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,32	38,32	9
11165	2024-N7-54015	07/08/2024	412413959234	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,36	9,36	9
11166	2024-N7-54016	07/08/2024	412413957382	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,53	10,53	9
11167	2024-N7-54017	07/08/2024	412413957292	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,95	39,95	9
11168	2024-N7-54018	07/08/2024	412413958538	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,93	37,93	9
11169	2024-N7-54019	07/08/2024	412413957290	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,40	20,40	9
11170	2024-N7-54020	07/08/2024	412413959228	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,75	17,75	9
11171	2024-N7-54021	07/08/2024	412413959229	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,32	21,32	9
11172	2024-N7-54022	07/08/2024	412413957392	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,50	40,50	9
11173	2024-N7-54023	07/08/2024	412413959230	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		323,88	323,88	9
11174	2024-N7-54024	07/08/2024	412413959236	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,98	15,98	9
11175	2024-N7-54025	07/08/2024	412413958539	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,55	32,55	9
11176	2024-N7-54026	07/08/2024	412413959235	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,47	34,47	9
11177	2024-N7-54027	07/08/2024	412413957289	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		191,78	191,78	9
11178	2024-N7-54028	07/08/2024	412413958542	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,46	74,46	9
11179	2024-N7-54029	07/08/2024	412413957280	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		90,11	90,11	9
11180	2024-N7-54030	07/08/2024	412413958537	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		96,14	96,14	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11181	2024-N7-54031	07/08/2024	412413957393	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,41	22,41	9
11182	2024-N7-54032	07/08/2024	412413958548	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,39	33,39	9
11183	2024-N7-54033	07/08/2024	412413959240	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		454,25	454,25	9
11184	2024-N7-54034	07/08/2024	412413959241	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		104,86	104,86	9
11185	2024-N7-54035	07/08/2024	412413957294	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		249,97	249,97	9
11186	2024-N7-54036	07/08/2024	412413958549	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		117,24	117,24	9
11187	2024-N7-54037	07/08/2024	412413958547	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	9
11188	2024-N7-54038	07/08/2024	412413957291	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,61	18,61	9
11189	2024-N7-54039	07/08/2024	412413959238	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,92	51,92	9
11190	2024-N7-54040	07/08/2024	412413959239	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,51	33,51	9
11191	2024-N7-54041	07/08/2024	412413957293	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,54	41,54	9
11192	2024-N7-54042	07/08/2024	412413957397	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,59	29,59	9
11193	2024-N7-54043	07/08/2024	412413958559	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,83	25,83	9
11194	2024-N7-54044	07/08/2024	412413957297	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,99	71,99	9
11195	2024-N7-54045	07/08/2024	412413959244	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		539,77	539,77	9
11196	2024-N7-54046	07/08/2024	412413957298	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	9
11197	2024-N7-54047	07/08/2024	412413960231	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		416,43	416,43	9
11198	2024-N7-54048	07/08/2024	412413958552	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,09	14,09	9
11199	2024-N7-54049	07/08/2024	412413958550	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,30	32,30	9
11200	2024-N7-54050	07/08/2024	412413957296	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,19	54,19	9
11201	2024-N7-54051	07/08/2024	412413957395	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		232,86	232,86	9

11202	2024-N7-54052	07/08/2024	412413959243	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,77	10,77	9
11203	2024-N7-54053	07/08/2024	412413957295	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,12	21,12	9
11204	2024-N7-54054	07/08/2024	412413959242	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,27	38,27	9
11205	2024-N7-54055	07/08/2024	412413958551	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,39	21,39	9
11206	2024-N7-54056	07/08/2024	412413959245	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		104,71	104,71	9
11207	2024-N7-54057	07/08/2024	412413958554	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,26	26,26	9
11208	2024-N7-54058	07/08/2024	412413957396	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
11209	2024-N7-54059	07/08/2024	412413957394	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,22	18,22	9
11210	2024-N7-54060	07/08/2024	412413958553	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,73	28,73	9
11211	2024-N7-54061	07/08/2024	412413957768	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		112,74	112,74	9
11212	2024-N7-54062	07/08/2024	412413958555	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,54	11,54	9
11213	2024-N7-54063	07/08/2024	412413957872	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,22	32,22	9
11214	2024-N7-54064	07/08/2024	412413957398	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,13	15,13	9
11215	2024-N7-54065	07/08/2024	412413959246	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11216	2024-N7-54066	07/08/2024	412413957776	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		131,38	131,38	9
11217	2024-N7-54067	07/08/2024	412413957775	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,47	21,47	9
11218	2024-N7-54068	07/08/2024	412413957871	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,61	16,61	9
11219	2024-N7-54069	07/08/2024	412413959247	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,02	20,02	9
11220	2024-N7-54070	07/08/2024	412413958556	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,99	19,99	9
11221	2024-N7-54071	07/08/2024	412413957873	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,88	32,88	9
11222	2024-N7-54072	07/08/2024	412413958557	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		165,51	165,51	9
11223	2024-N7-54073	07/08/2024	412413957770	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		84,00	84,00	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11224	2024-N7-54074	07/08/2024	412413957875	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,19	22,19	9
11225	2024-N7-54075	07/08/2024	412413959250	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		195,33	195,33	9
11226	2024-N7-54076	07/08/2024	412413958565	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		297,05	297,05	9
11227	2024-N7-54077	07/08/2024	412413958558	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,58	63,58	9
11228	2024-N7-54078	07/08/2024	412413957777	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		320,93	320,93	9
11229	2024-N7-54079	07/08/2024	412413957874	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	9
11230	2024-N7-54080	07/08/2024	412413957769	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,05	51,05	9
11231	2024-N7-54081	07/08/2024	412413959249	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		117,96	117,96	9
11232	2024-N7-54082	07/08/2024	412413959248	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,55	12,55	9
11233	2024-N7-54083	07/08/2024	412413957876	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,97	58,97	9
11234	2024-N7-54084	07/08/2024	412413959251	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		207,77	207,77	9
11235	2024-N7-54085	07/08/2024	412413957877	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		398,67	398,67	9
11236	2024-N7-54086	07/08/2024	412413957771	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,71	70,71	9
11237	2024-N7-54087	07/08/2024	412413958560	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		119,24	119,24	9
11238	2024-N7-54088	07/08/2024	412413958563	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,60	95,60	9
11239	2024-N7-54089	07/08/2024	412413957772	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,92	46,92	9
11240	2024-N7-54090	07/08/2024	412413959252	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,56	27,56	9
11241	2024-N7-54091	07/08/2024	412413958564	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,59	26,59	9
11242	2024-N7-54092	07/08/2024	412413957879	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,49	23,49	9
11243	2024-N7-54093	07/08/2024	412413958561	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,03	38,03	9
11244	2024-N7-54094	07/08/2024	412413959255	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,46	24,46	9

11245	2024-N7-54095	07/08/2024	412413957878	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,29	54,29	9
11246	2024-N7-54096	07/08/2024	412413959253	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		133,52	133,52	9
11247	2024-N7-54097	07/08/2024	412413957885	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,57	17,57	9
11248	2024-N7-54098	07/08/2024	412413957774	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,65	47,65	9
11249	2024-N7-54099	07/08/2024	412413958562	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,71	11,71	9
11250	2024-N7-54100	07/08/2024	412413957886	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,80	13,80	9
11251	2024-N7-54101	07/08/2024	412413957782	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,49	27,49	9
11252	2024-N7-54102	07/08/2024	412413957773	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,03	24,03	9
11253	2024-N7-54103	07/08/2024	412413959254	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		108,10	108,10	9
11254	2024-N7-54104	07/08/2024	412413957780	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,95	28,95	9
11255	2024-N7-54105	07/08/2024	412413957881	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,58	17,58	9
11256	2024-N7-54106	07/08/2024	412413958566	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		292,31	292,31	9
11257	2024-N7-54107	07/08/2024	412413958567	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		85,36	85,36	9
11258	2024-N7-54108	07/08/2024	412413957882	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		98,76	98,76	9
11259	2024-N7-54109	07/08/2024	412413957880	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,07	16,07	9
11260	2024-N7-54110	07/08/2024	412413957779	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,08	16,08	9
11261	2024-N7-54111	07/08/2024	412413959758	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		451,61	451,61	9
11262	2024-N7-54112	07/08/2024	412413959256	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,16	71,16	9
11263	2024-N7-54113	07/08/2024	412413957778	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,75	118,75	9
11264	2024-N7-54114	07/08/2024	412413958568	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		390,13	390,13	9
11265	2024-N7-54115	07/08/2024	412413959257	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,09	17,09	9
11266	2024-N7-54116	07/08/2024	412413959760	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,27	26,27	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11267	2024-N7-54117	07/08/2024	412413959759	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,85	67,85	9
11268	2024-N7-54118	07/08/2024	412413958570	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,14	43,14	9
11269	2024-N7-54119	07/08/2024	412413957781	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		219,90	219,90	9
11270	2024-N7-54120	07/08/2024	412413958569	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,46	17,46	9
11271	2024-N7-54121	07/08/2024	412413957784	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		112,83	112,83	9
11272	2024-N7-54122	07/08/2024	412413959076	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		183,87	183,87	9
11273	2024-N7-54123	07/08/2024	412413957785	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,99	33,99	9
11274	2024-N7-54124	07/08/2024	412413957887	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,74	31,74	9
11275	2024-N7-54125	07/08/2024	412413957783	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,12	13,12	9
11276	2024-N7-54126	07/08/2024	412413959075	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		312,46	312,46	9
11277	2024-N7-54127	07/08/2024	412413957884	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,04	61,04	9
11278	2024-N7-54128	07/08/2024	412413959762	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,05	32,05	9
11279	2024-N7-54129	07/08/2024	412413959761	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,41	23,41	9
11280	2024-N7-54130	07/08/2024	412413957790	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		144,36	144,36	9
11281	2024-N7-54131	07/08/2024	412413957883	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,36	35,36	9
11282	2024-N7-54132	07/08/2024	412413959078	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,83	58,83	9
11283	2024-N7-54133	07/08/2024	412413959080	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,09	21,09	9
11284	2024-N7-54134	07/08/2024	412413957890	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,41	63,41	9
11285	2024-N7-54135	07/08/2024	412413957889	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		158,52	158,52	9
11286	2024-N7-54136	07/08/2024	412413959765	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		364,69	364,69	9
11287	2024-N7-54137	07/08/2024	412413957888	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,15	31,15	9

11288	2024-N7-54138	07/08/2024	412413959780	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		267,21	267,21	9
11289	2024-N7-54139	07/08/2024	412413959766	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,74	44,74	9
11290	2024-N7-54140	07/08/2024	412413957786	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,76	62,76	9
11291	2024-N7-54141	07/08/2024	412413959077	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,32	80,32	9
11292	2024-N7-54142	07/08/2024	412413959081	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,00	20,00	9
11293	2024-N7-54143	07/08/2024	412413957891	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,45	56,45	9
11294	2024-N7-54144	07/08/2024	412413959767	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11295	2024-N7-54145	07/08/2024	412413959082	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,53	13,53	9
11296	2024-N7-54146	07/08/2024	412413957896	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,60	95,60	9
11297	2024-N7-54147	07/08/2024	412413959764	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,17	35,17	9
11298	2024-N7-54148	07/08/2024	412413957788	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11299	2024-N7-54149	07/08/2024	412413957892	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,50	22,50	9
11300	2024-N7-54150	07/08/2024	412413959079	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		124,66	124,66	9
11301	2024-N7-54151	07/08/2024	412413957787	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,60	13,60	9
11302	2024-N7-54152	07/08/2024	412413957789	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,48	34,48	9
11303	2024-N7-54153	07/08/2024	412413959763	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		150,68	150,68	9
11304	2024-N7-54154	07/08/2024	412413957791	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,52	76,52	9
11305	2024-N7-54155	07/08/2024	412413957893	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,67	16,67	9
11306	2024-N7-54156	07/08/2024	412413957794	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,90	15,90	9
11307	2024-N7-54157	07/08/2024	412413957792	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		93,65	93,65	9
11308	2024-N7-54158	07/08/2024	412413959769	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,12	13,12	9
11309	2024-N7-54159	07/08/2024	412413957895	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,93	22,93	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11310	2024-N7-54160	07/08/2024	412413959084	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		121,60	121,60	9
11311	2024-N7-54161	07/08/2024	412413959768	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,83	29,83	9
11312	2024-N7-54162	07/08/2024	412413957894	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		237,72	237,72	9
11313	2024-N7-54163	07/08/2024	412413959770	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		131,36	131,36	9
11314	2024-N7-54164	07/08/2024	412413959083	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,18	23,18	9
11315	2024-N7-54165	07/08/2024	412413959085	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		82,76	82,76	9
11316	2024-N7-54166	07/08/2024	412413957793	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,10	14,10	9
11317	2024-N7-54167	07/08/2024	412413957795	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,61	17,61	9
11318	2024-N7-54168	07/08/2024	412413959772	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		261,37	261,37	9
11319	2024-N7-54169	07/08/2024	412413959771	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,76	52,76	9
11320	2024-N7-54170	07/08/2024	412413959086	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		82,11	82,11	9
11321	2024-N7-54171	07/08/2024	412413959087	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,10	47,10	9
11322	2024-N7-54172	07/08/2024	412413957898	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,15	62,15	9
11323	2024-N7-54173	07/08/2024	412413957897	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
11324	2024-N7-54174	07/08/2024	412413959088	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,09	16,09	9
11325	2024-N7-54175	07/08/2024	412413957797	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,84	38,84	9
11326	2024-N7-54176	07/08/2024	412413959774	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,66	20,66	9
11327	2024-N7-54177	07/08/2024	412413959776	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,59	31,59	9
11328	2024-N7-54178	07/08/2024	412413959775	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		108,41	108,41	9
11329	2024-N7-54179	07/08/2024	412413959091	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,89	49,89	9
11330	2024-N7-54180	07/08/2024	412413957900	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,57	25,57	9

11331	2024-N7-54181	07/08/2024	412413957800	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,66	18,66	9
11332	2024-N7-54182	07/08/2024	412413957902	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	9
11333	2024-N7-54183	07/08/2024	412413957903	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		151,18	151,18	9
11334	2024-N7-54184	07/08/2024	412413957799	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,15	69,15	9
11335	2024-N7-54185	07/08/2024	412413957798	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,56	32,56	9
11336	2024-N7-54186	07/08/2024	412413959089	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,30	31,30	9
11337	2024-N7-54187	07/08/2024	412413957901	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,65	21,65	9
11338	2024-N7-54188	07/08/2024	412413959773	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,46	39,46	9
11339	2024-N7-54189	07/08/2024	412413957899	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,60	42,60	9
11340	2024-N7-54190	07/08/2024	412413957905	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,85	66,85	9
11341	2024-N7-54191	07/08/2024	412413959095	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,63	15,63	9
11342	2024-N7-54192	07/08/2024	412413957801	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,68	76,68	9
11343	2024-N7-54193	07/08/2024	412413959778	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
11344	2024-N7-54194	07/08/2024	412413958872	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,62	20,62	9
11345	2024-N7-54195	07/08/2024	412413959094	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,22	34,22	9
11346	2024-N7-54196	07/08/2024	412413957904	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,27	81,27	9
11347	2024-N7-54197	07/08/2024	412413957906	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,17	21,17	9
11348	2024-N7-54198	07/08/2024	412413959093	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,20	27,20	9
11349	2024-N7-54199	07/08/2024	412413959783	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,43	25,43	9
11350	2024-N7-54200	07/08/2024	412413959777	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,89	30,89	9
11351	2024-N7-54201	07/08/2024	412413959779	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,59	29,59	9
11352	2024-N7-54202	07/08/2024	412413959092	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,97	27,97	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11353	2024-N7-54203	07/08/2024	412413957796	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,51	30,51	9
11354	2024-N7-54204	07/08/2024	412413958860	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		126,21	126,21	9
11355	2024-N7-54205	07/08/2024	412413959090	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,08	42,08	9
11356	2024-N7-54206	07/08/2024	412413958862	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,34	25,34	9
11357	2024-N7-54207	07/08/2024	412413959782	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		322,90	322,90	9
11358	2024-N7-54208	07/08/2024	412413958863	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		413,49	413,49	9
11359	2024-N7-54209	07/08/2024	412413957907	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,51	55,51	9
11360	2024-N7-54210	07/08/2024	412413958873	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,55	25,55	9
11361	2024-N7-54211	07/08/2024	412413958861	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,89	31,89	9
11362	2024-N7-54212	07/08/2024	412413959097	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,53	17,53	9
11363	2024-N7-54213	07/08/2024	412413958402	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,43	26,43	9
11364	2024-N7-54214	07/08/2024	412413959781	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,16	23,16	9
11365	2024-N7-54215	07/08/2024	412413958401	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,15	22,15	9
11366	2024-N7-54216	07/08/2024	412413959096	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,38	81,38	9
11367	2024-N7-54217	07/08/2024	412413959784	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		123,67	123,67	9
11368	2024-N7-54218	07/08/2024	412413958403	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,06	40,06	9
11369	2024-N7-54219	07/08/2024	412413959098	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,48	26,48	9
11370	2024-N7-54220	07/08/2024	412413958865	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		107,16	107,16	9
11371	2024-N7-54221	07/08/2024	412413958405	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,79	20,79	9
11372	2024-N7-54222	07/08/2024	412413958404	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,74	31,74	9
11373	2024-N7-54223	07/08/2024	412413959099	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,19	19,19	9

11374	2024-N7-54224	07/08/2024	412413959100	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		317,31	317,31	9
11375	2024-N7-54225	07/08/2024	412413959786	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	9
11376	2024-N7-54226	07/08/2024	412413959785	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,34	14,34	9
11377	2024-N7-54227	07/08/2024	412413958864	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,44	20,44	9
11378	2024-N7-54228	07/08/2024	412413959108	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,05	58,05	9
11379	2024-N7-54229	07/08/2024	412413959791	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,11	22,11	9
11380	2024-N7-54230	07/08/2024	412413959788	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,93	50,93	9
11381	2024-N7-54231	07/08/2024	412413959787	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,80	13,80	9
11382	2024-N7-54232	07/08/2024	412413958866	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,99	17,99	9
11383	2024-N7-54233	07/08/2024	412413958406	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11384	2024-N7-54234	07/08/2024	412413959102	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		78,16	78,16	9
11385	2024-N7-54235	07/08/2024	412413959101	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,35	35,35	9
11386	2024-N7-54236	07/08/2024	412413958867	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,82	29,82	9
11387	2024-N7-54237	07/08/2024	412413958875	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,18	19,18	9
11388	2024-N7-54238	07/08/2024	412413959790	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		235,70	235,70	9
11389	2024-N7-54239	07/08/2024	412413959792	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11390	2024-N7-54240	07/08/2024	412413959793	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,82	44,82	9
11391	2024-N7-54241	07/08/2024	412413959789	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,33	26,33	9
11392	2024-N7-54242	07/08/2024	412413959104	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		249,81	249,81	9
11393	2024-N7-54243	07/08/2024	412413958874	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,81	59,81	9
11394	2024-N7-54244	07/08/2024	412413958870	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		112,64	112,64	9
11395	2024-N7-54245	07/08/2024	412413958410	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,10	23,10	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11396	2024-N7-54246	07/08/2024	412413958868	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,34	62,34	9
11397	2024-N7-54247	07/08/2024	412413958409	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,50	44,50	9
11398	2024-N7-54248	07/08/2024	412413958869	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,09	23,09	9
11399	2024-N7-54249	07/08/2024	412413959105	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		180,56	180,56	9
11400	2024-N7-54250	07/08/2024	412413959103	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,90	60,90	9
11401	2024-N7-54251	07/08/2024	412413958408	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,44	16,44	9
11402	2024-N7-54252	07/08/2024	412413958407	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,63	13,63	9
11403	2024-N7-54253	07/08/2024	412413959111	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,43	43,43	9
11404	2024-N7-54254	07/08/2024	412413958871	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,61	27,61	9
11405	2024-N7-54255	07/08/2024	412413960309	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		87,17	87,17	9
11406	2024-N7-54256	07/08/2024	412413959107	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,66	43,66	9
11407	2024-N7-54257	07/08/2024	412413959106	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		262,60	262,60	9
11408	2024-N7-54258	07/08/2024	412413960311	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,13	42,13	9
11409	2024-N7-54259	07/08/2024	412413958412	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		275,06	275,06	9
11410	2024-N7-54260	07/08/2024	412413958411	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
11411	2024-N7-54261	07/08/2024	412413958420	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,82	41,82	9
11412	2024-N7-54262	07/08/2024	412413959110	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,25	56,25	9
11413	2024-N7-54263	07/08/2024	412413960310	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,55	59,55	9
11414	2024-N7-54264	07/08/2024	412413960313	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,36	24,36	9
11415	2024-N7-54265	07/08/2024	412413958878	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,83	42,83	9
11416	2024-N7-54266	07/08/2024	412413958876	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,12	62,12	9

11417	2024-N7-54267	07/08/2024	412413960312	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,59	18,59	9
11418	2024-N7-54268	07/08/2024	412413958877	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,14	14,14	9
11419	2024-N7-54269	07/08/2024	412413959630	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		98,95	98,95	9
11420	2024-N7-54270	07/08/2024	412413958415	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	9
11421	2024-N7-54271	07/08/2024	412413958879	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,57	95,57	9
11422	2024-N7-54272	07/08/2024	412413958414	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,46	24,46	9
11423	2024-N7-54273	07/08/2024	412413959109	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		141,25	141,25	9
11424	2024-N7-54274	07/08/2024	412413958413	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
11425	2024-N7-54275	07/08/2024	412413958881	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		230,00	230,00	9
11426	2024-N7-54276	07/08/2024	412413959631	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,05	52,05	9
11427	2024-N7-54277	07/08/2024	412413959633	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,57	19,57	9
11428	2024-N7-54278	07/08/2024	412413958416	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,42	27,42	9
11429	2024-N7-54279	07/08/2024	412413960314	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		107,16	107,16	9
11430	2024-N7-54280	07/08/2024	412413958880	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,91	13,91	9
11431	2024-N7-54281	07/08/2024	412413960316	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,60	20,60	9
11432	2024-N7-54282	07/08/2024	412413958418	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,27	15,27	9
11433	2024-N7-54283	07/08/2024	412413959632	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,32	35,32	9
11434	2024-N7-54284	07/08/2024	412413958882	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,80	56,80	9
11435	2024-N7-54285	07/08/2024	412413958417	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11436	2024-N7-54286	07/08/2024	412413960315	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,12	26,12	9
11437	2024-N7-54287	07/08/2024	412413959634	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,81	27,81	9
11438	2024-N7-54288	07/08/2024	412413959637	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,27	31,27	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11439	2024-N7-54289	07/08/2024	412413959636	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,73	37,73	9
11440	2024-N7-54290	07/08/2024	412413960318	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,21	32,21	9
11441	2024-N7-54291	07/08/2024	412413959635	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,48	16,48	9
11442	2024-N7-54292	07/08/2024	412413960317	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,69	23,69	9
11443	2024-N7-54293	07/08/2024	412413958885	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,60	29,60	9
11444	2024-N7-54294	07/08/2024	412413958421	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,63	24,63	9
11445	2024-N7-54295	07/08/2024	412413960325	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	9
11446	2024-N7-54296	07/08/2024	412413958422	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,53	29,53	9
11447	2024-N7-54297	07/08/2024	412413960319	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,22	17,22	9
11448	2024-N7-54298	07/08/2024	412413958884	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,83	61,83	9
11449	2024-N7-54299	07/08/2024	412413959638	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	9
11450	2024-N7-54300	07/08/2024	412413958419	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,69	48,69	9
11451	2024-N7-54301	07/08/2024	412413958883	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,41	31,41	9
11452	2024-N7-54302	07/08/2024	412413958424	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,19	81,19	9
11453	2024-N7-54303	07/08/2024	412413958423	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,41	39,41	9
11454	2024-N7-54304	07/08/2024	412413960322	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,61	24,61	9
11455	2024-N7-54305	07/08/2024	412413958426	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,17	46,17	9
11456	2024-N7-54306	07/08/2024	412413958427	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,36	20,36	9
11457	2024-N7-54307	07/08/2024	412413958425	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,21	28,21	9
11458	2024-N7-54308	07/08/2024	412413960324	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,40	17,40	9
11459	2024-N7-54309	07/08/2024	412413958887	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,92	21,92	9

11460	2024-N7-54310	07/08/2024	412413959639	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,30	14,30	9
11461	2024-N7-54311	07/08/2024	412413959641	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		128,87	128,87	9
11462	2024-N7-54312	07/08/2024	412413960320	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		93,41	93,41	9
11463	2024-N7-54313	07/08/2024	412413960323	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,78	15,78	9
11464	2024-N7-54314	07/08/2024	412413959640	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		229,43	229,43	9
11465	2024-N7-54315	07/08/2024	412413958889	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,77	52,77	9
11466	2024-N7-54316	07/08/2024	412413960321	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		77,02	77,02	9
11467	2024-N7-54317	07/08/2024	412413958886	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,98	66,98	9
11468	2024-N7-54318	07/08/2024	412413959642	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		123,61	123,61	9
11469	2024-N7-54319	07/08/2024	412413958888	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		129,71	129,71	9
11470	2024-N7-54320	07/08/2024	412413958890	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,89	110,89	9
11471	2024-N7-54321	07/08/2024	412413958891	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		153,89	153,89	9
11472	2024-N7-54322	07/08/2024	412413960328	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,47	45,47	9
11473	2024-N7-54323	07/08/2024	412413959644	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,35	70,35	9
11474	2024-N7-54324	07/08/2024	412413958428	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,25	38,25	9
11475	2024-N7-54325	07/08/2024	412413959645	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,97	71,97	9
11476	2024-N7-54326	07/08/2024	412413960326	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		169,73	169,73	9
11477	2024-N7-54327	07/08/2024	412413958430	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		139,86	139,86	9
11478	2024-N7-54328	07/08/2024	412413958429	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	9
11479	2024-N7-54329	07/08/2024	412413958892	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,23	23,23	9
11480	2024-N7-54330	07/08/2024	412413960327	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,59	52,59	9
11481	2024-N7-54331	07/08/2024	412413959643	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,85	47,85	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11482	2024-N7-54332	07/08/2024	412413958968	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
11483	2024-N7-54333	07/08/2024	412413958894	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		129,81	129,81	9
11484	2024-N7-54334	07/08/2024	412413958893	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,13	43,13	9
11485	2024-N7-54335	07/08/2024	412413959649	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,53	57,53	9
11486	2024-N7-54336	07/08/2024	412413960329	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,77	23,77	9
11487	2024-N7-54337	07/08/2024	412413958974	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		88,20	88,20	9
11488	2024-N7-54338	07/08/2024	412413959651	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,23	20,23	9
11489	2024-N7-54339	07/08/2024	412413960334	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,78	36,78	9
11490	2024-N7-54340	07/08/2024	412413959393	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,34	19,34	9
11491	2024-N7-54341	07/08/2024	412413960330	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,90	48,90	9
11492	2024-N7-54342	07/08/2024	412413960335	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,13	23,13	9
11493	2024-N7-54343	07/08/2024	412413958973	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		94,08	94,08	9
11494	2024-N7-54344	07/08/2024	412413958895	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,53	26,53	9
11495	2024-N7-54345	07/08/2024	412413958975	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		176,01	176,01	9
11496	2024-N7-54346	07/08/2024	412413959390	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		97,10	97,10	9
11497	2024-N7-54347	07/08/2024	412413959655	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,26	72,26	9
11498	2024-N7-54348	07/08/2024	412413958972	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,38	17,38	9
11499	2024-N7-54349	07/08/2024	412413959391	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		97,87	97,87	9
11500	2024-N7-54350	07/08/2024	412413960331	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,95	23,95	9
11501	2024-N7-54351	07/08/2024	412413958970	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		117,94	117,94	9
11502	2024-N7-54352	07/08/2024	412413959392	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,99	37,99	9

11503	2024-N7-54353	07/08/2024	412413960336	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,51	67,51	9
11504	2024-N7-54354	07/08/2024	412413959646	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,91	14,91	9
11505	2024-N7-54355	07/08/2024	412413959647	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,11	32,11	9
11506	2024-N7-54356	07/08/2024	412413958971	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,07	12,07	9
11507	2024-N7-54357	07/08/2024	412413959650	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		149,72	149,72	9
11508	2024-N7-54358	07/08/2024	412413959388	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,91	43,91	9
11509	2024-N7-54359	07/08/2024	412413959648	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		91,83	91,83	9
11510	2024-N7-54360	07/08/2024	412413960332	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,04	32,04	9
11511	2024-N7-54361	07/08/2024	412413958976	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		108,67	108,67	9
11512	2024-N7-54362	07/08/2024	412413960333	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,39	18,39	9
11513	2024-N7-54363	07/08/2024	412413959389	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,99	55,99	9
11514	2024-N7-54364	07/08/2024	412413958977	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	9
11515	2024-N7-54365	07/08/2024	412413958969	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,83	18,83	9
11516	2024-N7-54366	07/08/2024	412413959652	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,26	34,26	9
11517	2024-N7-54367	07/08/2024	412413959653	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		77,35	77,35	9
11518	2024-N7-54368	07/08/2024	412413960337	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,39	25,39	9
11519	2024-N7-54369	07/08/2024	412413960167	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		128,96	128,96	9
11520	2024-N7-54370	07/08/2024	412413960339	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,84	56,84	9
11521	2024-N7-54371	07/08/2024	412413959396	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,30	21,30	9
11522	2024-N7-54372	07/08/2024	412413959394	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		106,38	106,38	9
11523	2024-N7-54373	07/08/2024	412413958979	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		362,90	362,90	9
11524	2024-N7-54374	07/08/2024	412413958978	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,02	30,02	9

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11525	2024-N7-54375	07/08/2024	412413958986	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,70	13,70	9
11526	2024-N7-54376	07/08/2024	412413960168	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,32	39,32	9
11527	2024-N7-54377	07/08/2024	412413960178	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,48	59,48	9
11528	2024-N7-54378	07/08/2024	412413958989	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,84	31,84	9
11529	2024-N7-54379	07/08/2024	412413958981	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11530	2024-N7-54380	07/08/2024	412413959402	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		121,67	121,67	9
11531	2024-N7-54381	07/08/2024	412413960340	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,01	13,01	9
11532	2024-N7-54382	07/08/2024	412413959658	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,89	44,89	9
11533	2024-N7-54383	07/08/2024	412413959407	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,77	22,77	9
11534	2024-N7-54384	07/08/2024	412413960338	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,13	38,13	9
11535	2024-N7-54385	07/08/2024	412413958990	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,88	73,88	9
11536	2024-N7-54386	07/08/2024	412413959405	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,37	14,37	9
11537	2024-N7-54387	07/08/2024	412413959408	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,55	21,55	9
11538	2024-N7-54388	07/08/2024	412413959395	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		137,63	137,63	9
11539	2024-N7-54389	07/08/2024	412413958987	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,41	22,41	9
11540	2024-N7-54390	07/08/2024	412413958988	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,08	47,08	9
11541	2024-N7-54391	07/08/2024	412413959657	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,05	12,05	9
11542	2024-N7-54392	07/08/2024	412413958980	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		78,52	78,52	9
11543	2024-N7-54393	07/08/2024	412413960177	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,13	15,13	9
11544	2024-N7-54394	07/08/2024	412413959654	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,76	70,76	9
11545	2024-N7-54395	07/08/2024	412413959401	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,12	71,12	9

11546	2024-N7-54396	07/08/2024	412413960166	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,27	31,27	9
11547	2024-N7-54397	07/08/2024	412413958995	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		89,32	89,32	9
11548	2024-N7-54398	07/08/2024	412413960343	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,49	58,49	9
11549	2024-N7-54399	07/08/2024	412413958992	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		136,05	136,05	9
11550	2024-N7-54400	07/08/2024	412413959412	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11551	2024-N7-54401	07/08/2024	412413958982	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,70	16,70	9
11552	2024-N7-54402	07/08/2024	412413960344	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,31	19,31	9
11553	2024-N7-54403	07/08/2024	412413960341	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,63	25,63	9
11554	2024-N7-54404	07/08/2024	412413959660	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,24	53,24	9
11555	2024-N7-54405	07/08/2024	412413958993	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,15	23,15	9
11556	2024-N7-54406	07/08/2024	412413958994	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,75	22,75	9
11557	2024-N7-54407	07/08/2024	412413958991	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		169,42	169,42	9
11558	2024-N7-54408	07/08/2024	412413958983	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		84,88	84,88	9
11559	2024-N7-54409	07/08/2024	412413959409	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,61	45,61	9
11560	2024-N7-54410	07/08/2024	412413959411	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		337,46	337,46	9
11561	2024-N7-54411	07/08/2024	412413960169	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		163,03	163,03	9
11562	2024-N7-54412	07/08/2024	412413959400	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		167,22	167,22	9
11563	2024-N7-54413	07/08/2024	412413959656	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,60	13,60	9
11564	2024-N7-54414	07/08/2024	412413958984	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,19	12,19	9
11565	2024-N7-54415	07/08/2024	412413960174	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,56	21,56	9
11566	2024-N7-54416	07/08/2024	412413960342	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,67	28,67	9
11567	2024-N7-54417	07/08/2024	412413960171	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,73	41,73	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11568	2024-N7-54418	07/08/2024	412413959413	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,33	12,33	9
11569	2024-N7-54419	07/08/2024	412413959397	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,50	19,50	9
11570	2024-N7-54420	07/08/2024	412413959399	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,33	24,33	9
11571	2024-N7-54421	07/08/2024	412413960170	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		206,00	206,00	9
11572	2024-N7-54422	07/08/2024	412413960179	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		138,23	138,23	9
11573	2024-N7-54423	07/08/2024	412413960175	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,67	35,67	9
11574	2024-N7-54424	07/08/2024	412413959659	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,89	56,89	9
11575	2024-N7-54425	07/08/2024	412413959398	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		256,66	256,66	9
11576	2024-N7-54426	07/08/2024	412413959403	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
11577	2024-N7-54427	07/08/2024	412413960181	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,07	30,07	9
11578	2024-N7-54428	07/08/2024	412413960176	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,29	34,29	9
11579	2024-N7-54429	07/08/2024	412413959404	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		414,15	414,15	9
11580	2024-N7-54430	07/08/2024	412413959414	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,74	35,74	9
11581	2024-N7-54431	07/08/2024	412413959416	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,55	54,55	9
11582	2024-N7-54432	07/08/2024	412413959415	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,07	12,07	9
11583	2024-N7-54433	07/08/2024	412413960180	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		78,26	78,26	9
11584	2024-N7-54434	07/08/2024	412413958996	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,75	60,75	9
11585	2024-N7-54435	07/08/2024	412413958985	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,88	15,88	9
11586	2024-N7-54436	07/08/2024	412413959002	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		135,19	135,19	9
11587	2024-N7-54437	07/08/2024	412413959410	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		568,80	568,80	9
11588	2024-N7-54438	07/08/2024	412413960173	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,75	36,75	9

11589	2024-N7-54439	07/08/2024	412413958997	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,80	62,80	9
11590	2024-N7-54440	07/08/2024	412413959406	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,52	38,52	9
11591	2024-N7-54441	07/08/2024	412413960172	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,64	20,64	9
11592	2024-N7-54442	07/08/2024	412413959927	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,52	73,52	9
11593	2024-N7-54443	07/08/2024	412413958998	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,67	20,67	9
11594	2024-N7-54444	07/08/2024	412413960183	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		111,36	111,36	9
11595	2024-N7-54445	07/08/2024	412413959418	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		100,15	100,15	9
11596	2024-N7-54446	07/08/2024	412413959928	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,88	32,88	9
11597	2024-N7-54447	07/08/2024	412413960186	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		123,63	123,63	9
11598	2024-N7-54448	07/08/2024	412413958999	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,10	38,10	9
11599	2024-N7-54449	07/08/2024	412413959000	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,76	21,76	9
11600	2024-N7-54450	07/08/2024	412413959419	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,34	25,34	9
11601	2024-N7-54451	07/08/2024	412413959004	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,86	68,86	9
11602	2024-N7-54452	07/08/2024	412413960182	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		160,36	160,36	9
11603	2024-N7-54453	07/08/2024	412413959420	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,75	32,75	9
11604	2024-N7-54454	07/08/2024	412413960184	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		98,06	98,06	9
11605	2024-N7-54455	07/08/2024	412413959003	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,33	24,33	9
11606	2024-N7-54456	07/08/2024	412413960185	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,60	22,60	9
11607	2024-N7-54457	07/08/2024	412413959001	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,19	57,19	9
11608	2024-N7-54458	07/08/2024	412413959417	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,79	53,79	9
11609	2024-N7-54459	07/08/2024	412413959493	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		106,78	106,78	9
11610	2024-N7-54460	07/08/2024	412413959492	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,14	20,14	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11611	2024-N7-54461	07/08/2024	412413959931	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		121,48	121,48	9
11612	2024-N7-54462	07/08/2024	412413960187	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,74	58,74	9
11613	2024-N7-54463	07/08/2024	412413960192	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,77	34,77	9
11614	2024-N7-54464	07/08/2024	412413959496	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		170,54	170,54	9
11615	2024-N7-54465	07/08/2024	412413959498	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,85	35,85	9
11616	2024-N7-54466	07/08/2024	412413960190	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,97	33,97	9
11617	2024-N7-54467	07/08/2024	412413959934	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,08	21,08	9
11618	2024-N7-54468	07/08/2024	412413959499	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,99	17,99	9
11619	2024-N7-54469	07/08/2024	412413960188	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		132,08	132,08	9
11620	2024-N7-54470	07/08/2024	412413959929	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		105,52	105,52	9
11621	2024-N7-54471	07/08/2024	412413959495	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,45	67,45	9
11622	2024-N7-54472	07/08/2024	412413959932	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		379,31	379,31	9
11623	2024-N7-54473	07/08/2024	412413959933	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
11624	2024-N7-54474	07/08/2024	412413960191	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,61	14,61	9
11625	2024-N7-54475	07/08/2024	412413960193	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		506,21	506,21	9
11626	2024-N7-54476	07/08/2024	412413959938	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,30	17,30	9
11627	2024-N7-54477	07/08/2024	412413959501	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,57	37,57	9
11628	2024-N7-54478	07/08/2024	412413959500	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		182,84	182,84	9
11629	2024-N7-54479	07/08/2024	412413960200	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,20	41,20	9
11630	2024-N7-54480	07/08/2024	412413959939	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	9
11631	2024-N7-54481	07/08/2024	412413959502	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,52	58,52	9

11632	2024-N7-54482	07/08/2024	412413960189	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,76	19,76	9
11633	2024-N7-54483	07/08/2024	412413959497	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,86	24,86	9
11634	2024-N7-54484	07/08/2024	412413959930	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,36	31,36	9
11635	2024-N7-54485	07/08/2024	412413960197	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,30	17,30	9
11636	2024-N7-54486	07/08/2024	412413960199	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		177,11	177,11	9
11637	2024-N7-54487	07/08/2024	412413959935	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,42	72,42	9
11638	2024-N7-54488	07/08/2024	412413959494	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,16	33,16	9
11639	2024-N7-54489	07/08/2024	412413960196	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	9
11640	2024-N7-54490	07/08/2024	412413960195	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,68	47,68	9
11641	2024-N7-54491	07/08/2024	412413959936	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
11642	2024-N7-54492	07/08/2024	412413959937	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,50	18,50	9
11643	2024-N7-54493	07/08/2024	412413959503	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,75	23,75	9
11644	2024-N7-54494	07/08/2024	412413959945	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,43	20,43	9
11645	2024-N7-54495	07/08/2024	412413960194	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,99	65,99	9
11646	2024-N7-54496	07/08/2024	412413960198	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,83	42,83	9
11647	2024-N7-54497	07/08/2024	412413959941	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		77,06	77,06	9
11648	2024-N7-54498	07/08/2024	412413959508	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,91	24,91	9
11649	2024-N7-54499	07/08/2024	412413959944	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
11650	2024-N7-54500	07/08/2024	412413959504	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,85	31,85	9
11651	2024-N7-54501	07/08/2024	412413959940	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,38	35,38	9
11652	2024-N7-54502	07/08/2024	412413959506	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,39	14,39	9
11653	2024-N7-54503	07/08/2024	412413959509	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,92	29,92	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11654	2024-N7-54504	07/08/2024	412413959507	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,55	32,55	9
11655	2024-N7-54505	07/08/2024	412413959505	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,84	26,84	9
11656	2024-N7-54506	07/08/2024	412413960201	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,55	32,55	9
11657	2024-N7-54507	07/08/2024	412413960202	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		164,75	164,75	9
11658	2024-N7-54508	07/08/2024	412413959943	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,61	24,61	9
11659	2024-N7-54509	07/08/2024	412413959946	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,17	40,17	9
11660	2024-N7-54510	07/08/2024	412413959947	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		476,93	476,93	9
11661	2024-N7-54511	07/08/2024	412413959512	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,64	44,64	9
11662	2024-N7-54512	07/08/2024	412413959513	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,71	13,71	9
11663	2024-N7-54513	07/08/2024	412413959511	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,51	18,51	9
11664	2024-N7-54514	07/08/2024	412413959948	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		294,93	294,93	9
11665	2024-N7-54515	07/08/2024	412413959510	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,07	95,07	9
11666	2024-N7-54516	07/08/2024	412413959942	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,78	30,78	9
11667	2024-N7-54517	07/08/2024	412413959949	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,01	61,01	9
11668	2024-N7-54518	07/08/2024	412413959956	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,46	48,46	9
11669	2024-N7-54519	07/08/2024	412413959516	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,67	34,67	9
11670	2024-N7-54520	07/08/2024	412413959950	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11671	2024-N7-54521	07/08/2024	412413959515	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,10	24,10	9
11672	2024-N7-54522	07/08/2024	412413959951	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		163,21	163,21	9
11673	2024-N7-54523	07/08/2024	412413959514	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		183,53	183,53	9
11674	2024-N7-54524	07/08/2024	412413959517	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		169,76	169,76	9

11675	2024-N7-54525	07/08/2024	412413959955	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		97,11	97,11	9
11676	2024-N7-54526	07/08/2024	412413959518	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		116,37	116,37	9
11677	2024-N7-54527	07/08/2024	412413959520	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,62	10,62	9
11678	2024-N7-54528	07/08/2024	412413959519	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11679	2024-N7-54529	07/08/2024	412413959952	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		163,11	163,11	9
11680	2024-N7-54530	07/08/2024	412413959959	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		87,86	87,86	9
11681	2024-N7-54531	07/08/2024	412413959953	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,74	28,74	9
11682	2024-N7-54532	07/08/2024	412413959954	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,44	22,44	9
11683	2024-N7-54533	07/08/2024	412413959958	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,56	59,56	9
11684	2024-N7-54534	07/08/2024	412413959521	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,32	16,32	9
11685	2024-N7-54535	07/08/2024	412413959957	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		106,34	106,34	9
11686	2024-N7-54536	07/08/2024	412413959526	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		480,35	480,35	9
11687	2024-N7-54537	07/08/2024	412413959523	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		129,41	129,41	9
11688	2024-N7-54538	07/08/2024	412413959522	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		298,70	298,70	9
11689	2024-N7-54539	07/08/2024	412413959525	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		210,48	210,48	9
11690	2024-N7-54540	07/08/2024	412413957121	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		181,83	181,83	9
11691	2024-N7-54541	07/08/2024	412413957125	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,33	12,33	9
11692	2024-N7-54542	07/08/2024	412413959960	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		131,31	131,31	9
11693	2024-N7-54543	07/08/2024	412413957123	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,91	63,91	9
11694	2024-N7-54544	07/08/2024	412413959524	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	9
11695	2024-N7-54545	07/08/2024	412413957124	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,14	30,14	9
11696	2024-N7-54546	07/08/2024	412413957126	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11697	2024-N7-54547	07/08/2024	412413957122	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		132,20	132,20	9
11698	2024-N7-54548	07/08/2024	412413957127	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,90	50,90	9
11699	2024-N7-54549	07/08/2024	412413957129	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,49	35,49	9
11700	2024-N7-54550	07/08/2024	412413960033	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		135,46	135,46	9
11701	2024-N7-54551	07/08/2024	412413960034	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,61	41,61	9
11702	2024-N7-54552	07/08/2024	412413960035	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,37	15,37	9
11703	2024-N7-54553	07/08/2024	412413960036	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,99	66,99	9
11704	2024-N7-54554	07/08/2024	412413957130	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,09	26,09	9
11705	2024-N7-54555	07/08/2024	412413960032	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		89,60	89,60	9
11706	2024-N7-54556	07/08/2024	412413957128	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,05	19,05	9
11707	2024-N7-54557	07/08/2024	412413957132	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		298,17	298,17	9
11708	2024-N7-54558	07/08/2024	412413960039	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		403,05	403,05	9
11709	2024-N7-54559	07/08/2024	412413960037	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,60	16,60	9
11710	2024-N7-54560	07/08/2024	412413957133	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		98,41	98,41	9
11711	2024-N7-54561	07/08/2024	412413960041	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,22	28,22	9
11712	2024-N7-54562	07/08/2024	412413957135	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,99	60,99	9
11713	2024-N7-54563	07/08/2024	412413957134	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		105,43	105,43	9
11714	2024-N7-54564	07/08/2024	412413960038	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,48	53,48	9
11715	2024-N7-54565	07/08/2024	412413960040	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,13	109,13	9
11716	2024-N7-54566	07/08/2024	412413957131	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,84	35,84	9
11717	2024-N7-54567	07/08/2024	412413957136	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9

11718	2024-N7-54568	07/08/2024	412413957140	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,98	35,98	9
11719	2024-N7-54569	07/08/2024	412413960044	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		400,06	400,06	9
11720	2024-N7-54570	07/08/2024	412413957146	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,51	19,51	9
11721	2024-N7-54571	07/08/2024	412413957139	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,90	49,90	9
11722	2024-N7-54572	07/08/2024	412413960045	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,65	40,65	9
11723	2024-N7-54573	07/08/2024	412413957141	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,06	17,06	9
11724	2024-N7-54574	07/08/2024	412413960046	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		108,97	108,97	9
11725	2024-N7-54575	07/08/2024	412413957138	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,87	38,87	9
11726	2024-N7-54576	07/08/2024	412413960051	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,62	38,62	9
11727	2024-N7-54577	07/08/2024	412413960042	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,92	72,92	9
11728	2024-N7-54578	07/08/2024	412413957144	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,03	19,03	9
11729	2024-N7-54579	07/08/2024	412413960049	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		444,40	444,40	9
11730	2024-N7-54580	07/08/2024	412413957143	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		119,01	119,01	9
11731	2024-N7-54581	07/08/2024	412413957137	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,88	71,88	9
11732	2024-N7-54582	07/08/2024	412413960056	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,86	12,86	9
11733	2024-N7-54583	07/08/2024	412413957145	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		84,56	84,56	9
11734	2024-N7-54584	07/08/2024	412413960048	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,92	43,92	9
11735	2024-N7-54585	07/08/2024	412413957142	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,24	29,24	9
11736	2024-N7-54586	07/08/2024	412413960043	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		111,94	111,94	9
11737	2024-N7-54587	07/08/2024	412413960047	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,59	46,59	9
11738	2024-N7-54588	07/08/2024	412413957147	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,38	58,38	9
11739	2024-N7-54589	07/08/2024	412413960050	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		119,56	119,56	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11740	2024-N7-54590	07/08/2024	412413957148	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	9
11741	2024-N7-54591	07/08/2024	412413960052	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,43	47,43	9
11742	2024-N7-54592	07/08/2024	412413960053	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		142,77	142,77	9
11743	2024-N7-54593	07/08/2024	412413960059	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,27	59,27	9
11744	2024-N7-54594	07/08/2024	412413957151	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,27	27,27	9
11745	2024-N7-54595	07/08/2024	412413957150	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,08	32,08	9
11746	2024-N7-54596	07/08/2024	412413960057	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,21	16,21	9
11747	2024-N7-54597	07/08/2024	412413960055	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,86	10,86	9
11748	2024-N7-54598	07/08/2024	412413957152	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,89	62,89	9
11749	2024-N7-54599	07/08/2024	412413957156	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,48	32,48	9
11750	2024-N7-54600	07/08/2024	412413960060	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,85	25,85	9
11751	2024-N7-54601	07/08/2024	412413957153	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		96,58	96,58	9
11752	2024-N7-54602	07/08/2024	412413960058	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,57	30,57	9
11753	2024-N7-54603	07/08/2024	412413957157	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
11754	2024-N7-54604	07/08/2024	412413957154	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		212,51	212,51	9
11755	2024-N7-54605	07/08/2024	412413960061	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,23	48,23	9
11756	2024-N7-54606	07/08/2024	412413960062	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	9
11757	2024-N7-54607	07/08/2024	412413957155	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		135,81	135,81	9
11758	2024-N7-54608	07/08/2024	412413960063	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		84,50	84,50	9
11759	2024-N7-54609	07/08/2024	412413957158	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,13	13,13	9
11760	2024-N7-54610	07/08/2024	412413957642	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,99	37,99	9

11761	2024-N7-54611	07/08/2024	412413960064	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,42	16,42	9
11762	2024-N7-54612	07/08/2024	412413957641	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,79	16,79	9
11763	2024-N7-54613	07/08/2024	412413957159	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,13	26,13	9
11764	2024-N7-54614	07/08/2024	412413957640	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,26	37,26	9
11765	2024-N7-54615	07/08/2024	412413957644	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,05	33,05	9
11766	2024-N7-54616	07/08/2024	412413957643	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,15	64,15	9
11767	2024-N7-54617	07/08/2024	412413957645	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,97	18,97	9
11768	2024-N7-54618	07/08/2024	412413957646	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,83	24,83	9
11769	2024-N7-54619	07/08/2024	412413957651	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,00	27,00	9
11770	2024-N7-54620	07/08/2024	412413957650	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,34	18,34	9
11771	2024-N7-54621	07/08/2024	412413957647	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,36	41,36	9
11772	2024-N7-54622	07/08/2024	412413957649	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,23	63,23	9
11773	2024-N7-54623	07/08/2024	412413957648	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,10	54,10	9
11774	2024-N7-54624	07/08/2024	412413957654	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		127,61	127,61	9
11775	2024-N7-54625	07/08/2024	412413957653	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,53	38,53	9
11776	2024-N7-54626	07/08/2024	412413957652	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,83	16,83	9
11777	2024-N7-54627	07/08/2024	412413957660	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,65	16,65	9
11778	2024-N7-54628	07/08/2024	412413957655	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		166,03	166,03	9
11779	2024-N7-54629	07/08/2024	412413957659	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	9
11780	2024-N7-54630	07/08/2024	412413957656	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		108,10	108,10	9
11781	2024-N7-54631	07/08/2024	412413957662	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		113,94	113,94	9
11782	2024-N7-54632	07/08/2024	412413957658	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,07	20,07	9

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11783	2024-N7-54633	07/08/2024	412413957657	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		147,25	147,25	9
11784	2024-N7-54634	07/08/2024	412413957663	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		137,94	137,94	9
11785	2024-N7-54635	07/08/2024	412413957661	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,59	73,59	9
11786	2024-N7-54636	07/08/2024	412413957667	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,33	19,33	9
11787	2024-N7-54637	07/08/2024	412413956977	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,03	61,03	9
11788	2024-N7-54638	07/08/2024	412413957664	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,71	22,71	9
11789	2024-N7-54639	07/08/2024	412413957668	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,28	26,28	9
11790	2024-N7-54640	07/08/2024	412413957671	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		77,88	77,88	9
11791	2024-N7-54641	07/08/2024	412413957665	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,16	30,16	9
11792	2024-N7-54642	07/08/2024	412413956964	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,49	21,49	9
11793	2024-N7-54643	07/08/2024	412413957666	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,13	19,13	9
11794	2024-N7-54644	07/08/2024	412413957669	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,11	46,11	9
11795	2024-N7-54645	07/08/2024	412413956976	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,28	19,28	9
11796	2024-N7-54646	07/08/2024	412413957670	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,03	80,03	9
11797	2024-N7-54647	07/08/2024	412413956965	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,24	19,24	9
11798	2024-N7-54648	07/08/2024	412413957673	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,90	20,90	9
11799	2024-N7-54649	07/08/2024	412413958196	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,37	24,37	9
11800	2024-N7-54650	07/08/2024	412413956966	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		105,36	105,36	9
11801	2024-N7-54651	07/08/2024	412413958199	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	9
11802	2024-N7-54652	07/08/2024	412413958197	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,03	26,03	9
11803	2024-N7-54653	07/08/2024	412413956969	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,17	52,17	9

11804	2024-N7-54654	07/08/2024	412413956968	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,05	34,05	9
11805	2024-N7-54655	07/08/2024	412413957672	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		86,56	86,56	9
11806	2024-N7-54656	07/08/2024	412413956967	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		88,85	88,85	9
11807	2024-N7-54657	07/08/2024	412413956970	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,27	18,27	9
11808	2024-N7-54658	07/08/2024	412413958198	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		237,36	237,36	9
11809	2024-N7-54659	07/08/2024	412413958201	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		401,07	401,07	9
11810	2024-N7-54660	07/08/2024	412413956974	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,76	17,76	9
11811	2024-N7-54661	07/08/2024	412413958214	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,03	24,03	9
11812	2024-N7-54662	07/08/2024	412413956971	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,12	53,12	9
11813	2024-N7-54663	07/08/2024	412413958202	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,35	43,35	9
11814	2024-N7-54664	07/08/2024	412413956972	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,01	15,01	9
11815	2024-N7-54665	07/08/2024	412413956978	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,26	49,26	9
11816	2024-N7-54666	07/08/2024	412413956973	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,47	30,47	9
11817	2024-N7-54667	07/08/2024	412413958200	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		167,71	167,71	9
11818	2024-N7-54668	07/08/2024	412413958203	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,15	14,15	9
11819	2024-N7-54669	07/08/2024	412413958205	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,34	71,34	9
11820	2024-N7-54670	07/08/2024	412413958204	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		315,66	315,66	9
11821	2024-N7-54671	07/08/2024	412413956980	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,06	33,06	9
11822	2024-N7-54672	07/08/2024	412413956979	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,54	33,54	9
11823	2024-N7-54673	07/08/2024	412413956975	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,09	39,09	9
11824	2024-N7-54674	07/08/2024	412413958210	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		273,85	273,85	9
11825	2024-N7-54675	07/08/2024	412413957302	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		113,77	113,77	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11826	2024-N7-54676	07/08/2024	412413958207	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,08	36,08	9
11827	2024-N7-54677	07/08/2024	412413958208	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,47	25,47	9
11828	2024-N7-54678	07/08/2024	412413956982	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,72	21,72	9
11829	2024-N7-54679	07/08/2024	412413957300	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,63	24,63	9
11830	2024-N7-54680	07/08/2024	412413956983	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,01	22,01	9
11831	2024-N7-54681	07/08/2024	412413958209	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		161,48	161,48	9
11832	2024-N7-54682	07/08/2024	412413957301	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,28	68,28	9
11833	2024-N7-54683	07/08/2024	412413956981	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11834	2024-N7-54684	07/08/2024	412413958206	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,42	25,42	9
11835	2024-N7-54685	07/08/2024	412413956984	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,26	55,26	9
11836	2024-N7-54686	07/08/2024	412413957299	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		134,11	134,11	9
11837	2024-N7-54687	07/08/2024	412413957305	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,55	36,55	9
11838	2024-N7-54688	07/08/2024	412413958211	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,81	37,81	9
11839	2024-N7-54689	07/08/2024	412413957303	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		114,50	114,50	9
11840	2024-N7-54690	07/08/2024	412413958212	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,22	25,22	9
11841	2024-N7-54691	07/08/2024	412413957308	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,29	64,29	9
11842	2024-N7-54692	07/08/2024	412413956986	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	9
11843	2024-N7-54693	07/08/2024	412413957309	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	9
11844	2024-N7-54694	07/08/2024	412413958217	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,34	32,34	9
11845	2024-N7-54695	07/08/2024	412413956990	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		211,50	211,50	9
11846	2024-N7-54696	07/08/2024	412413956987	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,09	26,09	9

11847	2024-N7-54697	07/08/2024	412413958216	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		99,71	99,71	9
11848	2024-N7-54698	07/08/2024	412413956988	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,33	65,33	9
11849	2024-N7-54699	07/08/2024	412413956985	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,94	54,94	9
11850	2024-N7-54700	07/08/2024	412413956989	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,28	11,28	9
11851	2024-N7-54701	07/08/2024	412413958215	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		135,39	135,39	9
11852	2024-N7-54702	07/08/2024	412413956992	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,85	10,85	9
11853	2024-N7-54703	07/08/2024	412413957304	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		319,91	319,91	9
11854	2024-N7-54704	07/08/2024	412413958218	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		184,23	184,23	9
11855	2024-N7-54705	07/08/2024	412413957306	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,84	16,84	9
11856	2024-N7-54706	07/08/2024	412413958213	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,02	20,02	9
11857	2024-N7-54707	07/08/2024	412413956991	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,27	42,27	9
11858	2024-N7-54708	07/08/2024	412413958220	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,31	70,31	9
11859	2024-N7-54709	07/08/2024	412413956995	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		122,99	122,99	9
11860	2024-N7-54710	07/08/2024	412413957313	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		153,52	153,52	9
11861	2024-N7-54711	07/08/2024	412413957310	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		117,20	117,20	9
11862	2024-N7-54712	07/08/2024	412413957312	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,86	26,86	9
11863	2024-N7-54713	07/08/2024	412413957314	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		86,74	86,74	9
11864	2024-N7-54714	07/08/2024	412413956993	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	9
11865	2024-N7-54715	07/08/2024	412413957311	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		93,55	93,55	9
11866	2024-N7-54716	07/08/2024	412413958726	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		124,31	124,31	9
11867	2024-N7-54717	07/08/2024	412413956994	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,81	32,81	9
11868	2024-N7-54718	07/08/2024	412413958219	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,80	22,80	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11869	2024-N7-54719	07/08/2024	412413958221	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,91	60,91	9
11870	2024-N7-54720	07/08/2024	412413956996	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		103,01	103,01	9
11871	2024-N7-54721	07/08/2024	412413957307	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		103,06	103,06	9
11872	2024-N7-54722	07/08/2024	412413958730	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,94	61,94	9
11873	2024-N7-54723	07/08/2024	412413958729	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		248,56	248,56	9
11874	2024-N7-54724	07/08/2024	412413957318	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,65	16,65	9
11875	2024-N7-54725	07/08/2024	412413957317	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,10	16,10	9
11876	2024-N7-54726	07/08/2024	412413957316	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,95	59,95	9
11877	2024-N7-54727	07/08/2024	412413956997	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	9
11878	2024-N7-54728	07/08/2024	412413957315	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
11879	2024-N7-54729	07/08/2024	412413957000	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	9
11880	2024-N7-54730	07/08/2024	412413957326	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		113,58	113,58	9
11881	2024-N7-54731	07/08/2024	412413958731	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		252,51	252,51	9
11882	2024-N7-54732	07/08/2024	412413958727	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,79	67,79	9
11883	2024-N7-54733	07/08/2024	412413956998	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,84	71,84	9
11884	2024-N7-54734	07/08/2024	412413957001	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
11885	2024-N7-54735	07/08/2024	412413956999	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,13	34,13	9
11886	2024-N7-54736	07/08/2024	412413958728	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
11887	2024-N7-54737	07/08/2024	412413958734	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,35	19,35	9
11888	2024-N7-54738	07/08/2024	412413957320	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,94	17,94	9
11889	2024-N7-54739	07/08/2024	412413958733	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,66	72,66	9

11890	2024-N7-54740	07/08/2024	412413957321	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,03	21,03	9
11891	2024-N7-54741	07/08/2024	412413957002	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,90	13,90	9
11892	2024-N7-54742	07/08/2024	412413957534	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,56	42,56	9
11893	2024-N7-54743	07/08/2024	412413957533	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		141,47	141,47	9
11894	2024-N7-54744	07/08/2024	412413957319	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,79	30,79	9
11895	2024-N7-54745	07/08/2024	412413957535	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,75	76,75	9
11896	2024-N7-54746	07/08/2024	412413957322	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		121,14	121,14	9
11897	2024-N7-54747	07/08/2024	412413958735	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		84,69	84,69	9
11898	2024-N7-54748	07/08/2024	412413957328	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,44	62,44	9
11899	2024-N7-54749	07/08/2024	412413957327	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,66	30,66	9
11900	2024-N7-54750	07/08/2024	412413957544	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,22	28,22	9
11901	2024-N7-54751	07/08/2024	412413957323	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,87	13,87	9
11902	2024-N7-54752	07/08/2024	412413958737	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		125,12	125,12	9
11903	2024-N7-54753	07/08/2024	412413957536	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,78	19,78	9
11904	2024-N7-54754	07/08/2024	412413957540	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		84,62	84,62	9
11905	2024-N7-54755	07/08/2024	412413958738	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,46	19,46	9
11906	2024-N7-54756	07/08/2024	412413958736	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		212,68	212,68	9
11907	2024-N7-54757	07/08/2024	412413958740	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
11908	2024-N7-54758	07/08/2024	412413957324	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,25	22,25	9
11909	2024-N7-54759	07/08/2024	412413957537	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,15	14,15	9
11910	2024-N7-54760	07/08/2024	412413958732	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		94,32	94,32	9
11911	2024-N7-54761	07/08/2024	412413957325	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,46	30,46	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11912	2024-N7-54762	07/08/2024	412413958739	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,52	41,52	9
11913	2024-N7-54763	07/08/2024	412413957538	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,78	54,78	9
11914	2024-N7-54764	07/08/2024	412413958742	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,39	73,39	9
11915	2024-N7-54765	07/08/2024	412413958741	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,98	60,98	9
11916	2024-N7-54766	07/08/2024	412413957539	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,50	38,50	9
11917	2024-N7-54767	07/08/2024	412413957330	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,52	51,52	9
11918	2024-N7-54768	07/08/2024	412413957541	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,78	19,78	9
11919	2024-N7-54769	07/08/2024	412413957400	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,13	43,13	9
11920	2024-N7-54770	07/08/2024	412413958747	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,55	43,55	9
11921	2024-N7-54771	07/08/2024	412413957805	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,10	51,10	9
11922	2024-N7-54772	07/08/2024	412413958053	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,94	34,94	9
11923	2024-N7-54773	07/08/2024	412413957804	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		290,35	290,35	9
11924	2024-N7-54774	07/08/2024	412413958751	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		83,68	83,68	9
11925	2024-N7-54775	07/08/2024	412413957546	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,86	54,86	9
11926	2024-N7-54776	07/08/2024	412413957329	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,68	30,68	9
11927	2024-N7-54777	07/08/2024	412413958743	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,60	13,60	9
11928	2024-N7-54778	07/08/2024	412413958748	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,35	21,35	9
11929	2024-N7-54779	07/08/2024	412413958750	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		105,06	105,06	9
11930	2024-N7-54780	07/08/2024	412413958745	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,32	62,32	9
11931	2024-N7-54781	07/08/2024	412413957803	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,15	22,15	9
11932	2024-N7-54782	07/08/2024	412413957401	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	9

11933	2024-N7-54783	07/08/2024	412413958056	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
11934	2024-N7-54784	07/08/2024	412413958054	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	9
11935	2024-N7-54785	07/08/2024	412413957547	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		139,33	139,33	9
11936	2024-N7-54786	07/08/2024	412413957810	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,14	65,14	9
11937	2024-N7-54787	07/08/2024	412413957399	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,34	79,34	9
11938	2024-N7-54788	07/08/2024	412413958744	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		120,56	120,56	9
11939	2024-N7-54789	07/08/2024	412413957542	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,28	12,28	9
11940	2024-N7-54790	07/08/2024	412413957816	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,68	52,68	9
11941	2024-N7-54791	07/08/2024	412413957331	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,12	40,12	9
11942	2024-N7-54792	07/08/2024	412413957545	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		138,40	138,40	9
11943	2024-N7-54793	07/08/2024	412413957404	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,83	51,83	9
11944	2024-N7-54794	07/08/2024	412413957543	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		277,05	277,05	9
11945	2024-N7-54795	07/08/2024	412413957802	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,30	33,30	9
11946	2024-N7-54796	07/08/2024	412413958749	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,79	66,79	9
11947	2024-N7-54797	07/08/2024	412413957807	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,26	109,26	9
11948	2024-N7-54798	07/08/2024	412413957402	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,18	95,18	9
11949	2024-N7-54799	07/08/2024	412413957812	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,70	54,70	9
11950	2024-N7-54800	07/08/2024	412413957405	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		144,85	144,85	9
11951	2024-N7-54801	07/08/2024	412413958754	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,87	22,87	9
11952	2024-N7-54802	07/08/2024	412413957813	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,59	61,59	9
11953	2024-N7-54803	07/08/2024	412413957811	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,68	45,68	9
11954	2024-N7-54804	07/08/2024	412413958052	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,83	15,83	9

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11955	2024-N7-54805	07/08/2024	412413958062	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,50	32,50	9
11956	2024-N7-54806	07/08/2024	412413957814	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,84	81,84	9
11957	2024-N7-54808	07/08/2024	412413957409	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,78	19,78	9
11958	2024-N7-54809	07/08/2024	412413958753	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,82	23,82	9
11959	2024-N7-54810	07/08/2024	412413958057	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		113,08	113,08	9
11960	2024-N7-54811	07/08/2024	412413958755	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,85	60,85	9
11961	2024-N7-54812	07/08/2024	412413957407	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		355,31	355,31	9
11962	2024-N7-54813	07/08/2024	412413957403	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,22	25,22	9
11963	2024-N7-54814	07/08/2024	412413958756	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		7,42	7,42	9
11964	2024-N7-54815	07/08/2024	412413958058	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		101,06	101,06	9
11965	2024-N7-54816	07/08/2024	412413958061	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		230,74	230,74	9
11966	2024-N7-54817	07/08/2024	412413958059	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,45	57,45	9
11967	2024-N7-54818	07/08/2024	412413958060	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,26	64,26	9
11968	2024-N7-54819	07/08/2024	412413957809	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,99	13,99	9
11969	2024-N7-54820	07/08/2024	412413957808	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,84	20,84	9
11970	2024-N7-54821	07/08/2024	412413957806	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,68	24,68	9
11971	2024-N7-54822	07/08/2024	412413958758	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,93	49,93	9
11972	2024-N7-54823	07/08/2024	412413958055	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,14	25,14	9
11973	2024-N7-54824	07/08/2024	412413957406	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,52	15,52	9
11974	2024-N7-54825	07/08/2024	412413958746	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,19	27,19	9
11975	2024-N7-54826	07/08/2024	412413957408	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,06	79,06	9

11976	2024-N7-54827	07/08/2024	412413957815	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,82	70,82	9
11977	2024-N7-54828	07/08/2024	412413957412	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		254,33	254,33	9
11978	2024-N7-54829	07/08/2024	412413958752	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		235,31	235,31	9
11979	2024-N7-54830	07/08/2024	412413958761	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	9
11980	2024-N7-54831	07/08/2024	412413958760	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,14	17,14	9
11981	2024-N7-54832	07/08/2024	412413957819	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		320,45	320,45	9
11982	2024-N7-54833	07/08/2024	412413957411	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		230,69	230,69	9
11983	2024-N7-54834	07/08/2024	412413958759	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,09	11,09	9
11984	2024-N7-54835	07/08/2024	412413957818	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,20	16,20	9
11985	2024-N7-54836	07/08/2024	412413958762	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		255,49	255,49	9
11986	2024-N7-54837	07/08/2024	412413958066	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		296,71	296,71	9
11987	2024-N7-54838	07/08/2024	412413957413	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,45	21,45	9
11988	2024-N7-54839	07/08/2024	412413958063	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,79	43,79	9
11989	2024-N7-54840	07/08/2024	412413957825	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,82	73,82	9
11990	2024-N7-54841	07/08/2024	412413957410	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,32	38,32	9
11991	2024-N7-54842	07/08/2024	412413958064	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,02	24,02	9
11992	2024-N7-54843	07/08/2024	412413958065	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,47	16,47	9
11993	2024-N7-54844	07/08/2024	412413958067	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,71	24,71	9
11994	2024-N7-54845	07/08/2024	412413957817	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,64	21,64	9
11995	2024-N7-54846	07/08/2024	412413958763	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		98,96	98,96	9
11996	2024-N7-54847	07/08/2024	412413958069	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		99,62	99,62	9
11997	2024-N7-54848	07/08/2024	412413957823	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,82	16,82	9

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11998	2024-N7-54849	07/08/2024	412413959259	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,99	33,99	9
11999	2024-N7-54850	07/08/2024	412413957417	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	9
12000	2024-N7-54851	07/08/2024	412413957418	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		300,48	300,48	9
12001	2024-N7-54852	07/08/2024	412413958764	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12002	2024-N7-54853	07/08/2024	412413959258	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,42	22,42	9
12003	2024-N7-54854	07/08/2024	412413958068	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	9
12004	2024-N7-54855	07/08/2024	412413959260	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,68	29,68	9
12005	2024-N7-54856	07/08/2024	412413957820	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,60	32,60	9
12006	2024-N7-54857	07/08/2024	412413957414	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,82	21,82	9
12007	2024-N7-54858	07/08/2024	412413957416	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,80	15,80	9
12008	2024-N7-54859	07/08/2024	412413957415	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,69	33,69	9
12009	2024-N7-54860	07/08/2024	412413958071	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,96	69,96	9
12010	2024-N7-54861	07/08/2024	412413957821	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
12011	2024-N7-54862	07/08/2024	412413958070	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		200,73	200,73	9
12012	2024-N7-54863	07/08/2024	412413957822	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,20	36,20	9
12013	2024-N7-54864	07/08/2024	412413959265	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
12014	2024-N7-54865	07/08/2024	412413959263	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,77	10,77	9
12015	2024-N7-54866	07/08/2024	412413958072	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,56	20,56	9
12016	2024-N7-54867	07/08/2024	412413959262	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		165,01	165,01	9
12017	2024-N7-54868	07/08/2024	412413958074	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,96	56,96	9
12018	2024-N7-54869	07/08/2024	412413957422	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,61	24,61	9

12019	2024-N7-54870	07/08/2024	412413959261	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		175,29	175,29	9
12020	2024-N7-54871	07/08/2024	412413957824	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,45	25,45	9
12021	2024-N7-54872	07/08/2024	412413957829	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		180,26	180,26	9
12022	2024-N7-54873	07/08/2024	412413957420	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		91,78	91,78	9
12023	2024-N7-54874	07/08/2024	412413957827	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,88	54,88	9
12024	2024-N7-54875	07/08/2024	412413957828	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,65	21,65	9
12025	2024-N7-54876	07/08/2024	412413957421	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,27	18,27	9
12026	2024-N7-54877	07/08/2024	412413958076	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		92,11	92,11	9
12027	2024-N7-54878	07/08/2024	412413958075	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,35	16,35	9
12028	2024-N7-54879	07/08/2024	412413959264	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,76	21,76	9
12029	2024-N7-54880	07/08/2024	412413957419	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,55	45,55	9
12030	2024-N7-54881	07/08/2024	412413958073	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,03	25,03	9
12031	2024-N7-54882	07/08/2024	412413957826	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,74	36,74	9
12032	2024-N7-54883	07/08/2024	412413957424	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,27	26,27	9
12033	2024-N7-54884	07/08/2024	412413957425	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,12	54,12	9
12034	2024-N7-54885	07/08/2024	412413957831	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,01	11,01	9
12035	2024-N7-54886	07/08/2024	412413959268	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,73	24,73	9
12036	2024-N7-54887	07/08/2024	412413958077	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,18	74,18	9
12037	2024-N7-54888	07/08/2024	412413958080	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,53	13,53	9
12038	2024-N7-54889	07/08/2024	412413958078	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,83	65,83	9
12039	2024-N7-54890	07/08/2024	412413957426	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		188,95	188,95	9
12040	2024-N7-54891	07/08/2024	412413959266	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		265,36	265,36	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12041	2024-N7-54892	07/08/2024	412413959267	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,69	49,69	9
12042	2024-N7-54893	07/08/2024	412413957833	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,06	22,06	9
12043	2024-N7-54894	07/08/2024	412413957423	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,42	14,42	9
12044	2024-N7-54895	07/08/2024	412413959269	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,20	56,20	9
12045	2024-N7-54896	07/08/2024	412413959270	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,79	19,79	9
12046	2024-N7-54897	07/08/2024	412413957832	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,26	43,26	9
12047	2024-N7-54898	07/08/2024	412413958079	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,94	20,94	9
12048	2024-N7-54899	07/08/2024	412413958327	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,25	15,25	9
12049	2024-N7-54900	07/08/2024	412413957830	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,31	43,31	9
12050	2024-N7-54901	07/08/2024	412413957433	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,70	17,70	9
12051	2024-N7-54902	07/08/2024	412413959274	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		220,48	220,48	9
12052	2024-N7-54903	07/08/2024	412413958331	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,74	55,74	9
12053	2024-N7-54904	07/08/2024	412413957428	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		596,21	596,21	9
12054	2024-N7-54905	07/08/2024	412413958330	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,85	65,85	9
12055	2024-N7-54906	07/08/2024	412413958083	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,10	56,10	9
12056	2024-N7-54907	07/08/2024	412413957429	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,20	23,20	9
12057	2024-N7-54908	07/08/2024	412413959272	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,86	50,86	9
12058	2024-N7-54909	07/08/2024	412413958329	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		123,54	123,54	9
12059	2024-N7-54910	07/08/2024	412413959273	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
12060	2024-N7-54911	07/08/2024	412413958332	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,06	14,06	9
12061	2024-N7-54912	07/08/2024	412413959271	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,88	18,88	9

12062	2024-N7-54913	07/08/2024	412413958328	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,97	19,97	9
12063	2024-N7-54914	07/08/2024	412413958082	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,64	17,64	9
12064	2024-N7-54915	07/08/2024	412413957427	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,84	64,84	9
12065	2024-N7-54916	07/08/2024	412413958081	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,80	40,80	9
12066	2024-N7-54917	07/08/2024	412413957430	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,27	25,27	9
12067	2024-N7-54918	07/08/2024	412413958084	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,76	22,76	9
12068	2024-N7-54919	07/08/2024	412413958085	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		230,10	230,10	9
12069	2024-N7-54920	07/08/2024	412413959277	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,10	59,10	9
12070	2024-N7-54921	07/08/2024	412413958334	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	9
12071	2024-N7-54922	07/08/2024	412413958335	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,08	79,08	9
12072	2024-N7-54923	07/08/2024	412413957435	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,59	39,59	9
12073	2024-N7-54924	07/08/2024	412413957434	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,81	37,81	9
12074	2024-N7-54925	07/08/2024	412413959276	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		136,21	136,21	9
12075	2024-N7-54926	07/08/2024	412413957432	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,74	45,74	9
12076	2024-N7-54927	07/08/2024	412413958089	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,61	9,61	9
12077	2024-N7-54928	07/08/2024	412413957431	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,05	38,05	9
12078	2024-N7-54929	07/08/2024	412413959279	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		97,85	97,85	9
12079	2024-N7-54930	07/08/2024	412413958336	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,94	17,94	9
12080	2024-N7-54931	07/08/2024	412413958333	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,14	22,14	9
12081	2024-N7-54932	07/08/2024	412413958087	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		427,53	427,53	9
12082	2024-N7-54933	07/08/2024	412413957908	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,23	60,23	9
12083	2024-N7-54934	07/08/2024	412413959275	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,65	74,65	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12084	2024-N7-54935	07/08/2024	412413958086	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,70	26,70	9
12085	2024-N7-54936	07/08/2024	412413958088	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,90	28,90	9
12086	2024-N7-54937	07/08/2024	412413958337	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,47	32,47	9
12087	2024-N7-54938	07/08/2024	412413959278	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,19	29,19	9
12088	2024-N7-54939	07/08/2024	412413958338	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		165,94	165,94	9
12089	2024-N7-54940	07/08/2024	412413958339	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		105,06	105,06	9
12090	2024-N7-54941	07/08/2024	412413957910	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,95	13,95	9
12091	2024-N7-54942	07/08/2024	412413957909	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		121,98	121,98	9
12092	2024-N7-54943	07/08/2024	412413958595	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,24	58,24	9
12093	2024-N7-54944	07/08/2024	412413959281	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,70	17,70	9
12094	2024-N7-54945	07/08/2024	412413958091	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		148,83	148,83	9
12095	2024-N7-54946	07/08/2024	412413958090	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,36	76,36	9
12096	2024-N7-54947	07/08/2024	412413959280	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,87	58,87	9
12097	2024-N7-54948	07/08/2024	412413957911	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12098	2024-N7-54949	07/08/2024	412413958340	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		283,59	283,59	9
12099	2024-N7-54950	07/08/2024	412413958573	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		85,98	85,98	9
12100	2024-N7-54951	07/08/2024	412413958342	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,71	20,71	9
12101	2024-N7-54952	07/08/2024	412413957916	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,05	27,05	9
12102	2024-N7-54953	07/08/2024	412413957914	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		129,36	129,36	9
12103	2024-N7-54954	07/08/2024	412413959282	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,95	21,95	9
12104	2024-N7-54955	07/08/2024	412413958343	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,67	16,67	9

12105	2024-N7-54956	07/08/2024	412413959284	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		169,25	169,25	9
12106	2024-N7-54957	07/08/2024	412413957912	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,79	56,79	9
12107	2024-N7-54958	07/08/2024	412413959288	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,31	23,31	9
12108	2024-N7-54959	07/08/2024	412413958571	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		93,13	93,13	9
12109	2024-N7-54960	07/08/2024	412413959287	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,56	39,56	9
12110	2024-N7-54961	07/08/2024	412413957925	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,37	30,37	9
12111	2024-N7-54962	07/08/2024	412413959283	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	9
12112	2024-N7-54963	07/08/2024	412413958572	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,14	32,14	9
12113	2024-N7-54964	07/08/2024	412413958341	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		223,05	223,05	9
12114	2024-N7-54965	07/08/2024	412413959285	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,70	34,70	9
12115	2024-N7-54966	07/08/2024	412413957915	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		96,39	96,39	9
12116	2024-N7-54967	07/08/2024	412413958346	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,00	39,00	9
12117	2024-N7-54968	07/08/2024	412413957913	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,79	16,79	9
12118	2024-N7-54969	07/08/2024	412413958576	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,51	17,51	9
12119	2024-N7-54970	07/08/2024	412413958345	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,65	35,65	9
12120	2024-N7-54971	07/08/2024	412413958574	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		490,73	490,73	9
12121	2024-N7-54972	07/08/2024	412413958575	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,82	21,82	9
12122	2024-N7-54973	07/08/2024	412413958344	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,56	17,56	9
12123	2024-N7-54974	07/08/2024	412413958581	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,52	46,52	9
12124	2024-N7-54975	07/08/2024	412413959293	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,54	20,54	9
12125	2024-N7-54976	07/08/2024	412413959289	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,82	27,82	9
12126	2024-N7-54977	07/08/2024	412413958349	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		136,69	136,69	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12127	2024-N7-54978	07/08/2024	412413959290	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	9
12128	2024-N7-54979	07/08/2024	412413957918	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,48	20,48	9
12129	2024-N7-54980	07/08/2024	412413957921	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,67	24,67	9
12130	2024-N7-54981	07/08/2024	412413959286	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,24	64,24	9
12131	2024-N7-54982	07/08/2024	412413958579	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
12132	2024-N7-54983	07/08/2024	412413957920	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,29	65,29	9
12133	2024-N7-54984	07/08/2024	412413958578	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		215,26	215,26	9
12134	2024-N7-54985	07/08/2024	412413959291	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,52	51,52	9
12135	2024-N7-54986	07/08/2024	412413958580	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,06	15,06	9
12136	2024-N7-54987	07/08/2024	412413958350	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,20	18,20	9
12137	2024-N7-54988	07/08/2024	412413958577	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,50	31,50	9
12138	2024-N7-54989	07/08/2024	412413958348	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		148,53	148,53	9
12139	2024-N7-54990	07/08/2024	412413957919	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		125,04	125,04	9
12140	2024-N7-54991	07/08/2024	412413958347	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,74	67,74	9
12141	2024-N7-54992	07/08/2024	412413957917	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		142,74	142,74	9
12142	2024-N7-54993	07/08/2024	412413957926	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,86	16,86	9
12143	2024-N7-54994	07/08/2024	412413958585	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		111,60	111,60	9
12144	2024-N7-54995	07/08/2024	412413959794	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,82	45,82	9
12145	2024-N7-54996	07/08/2024	412413959294	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,36	14,36	9
12146	2024-N7-54997	07/08/2024	412413959292	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		204,76	204,76	9
12147	2024-N7-54998	07/08/2024	412413958354	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		689,09	689,09	9

12148	2024-N7-54999	07/08/2024	412413958351	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,12	48,12	9
12149	2024-N7-55000	07/08/2024	412413958355	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,22	31,22	9
12150	2024-N7-55001	07/08/2024	412413958352	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		8,84	8,84	9
12151	2024-N7-55002	07/08/2024	412413958353	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		140,09	140,09	9
12152	2024-N7-55003	07/08/2024	412413958584	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,29	19,29	9
12153	2024-N7-55004	07/08/2024	412413958582	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,77	10,77	9
12154	2024-N7-55005	07/08/2024	412413957923	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,17	13,17	9
12155	2024-N7-55006	07/08/2024	412413958583	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		147,41	147,41	9
12156	2024-N7-55007	07/08/2024	412413959796	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,22	28,22	9
12157	2024-N7-55008	07/08/2024	412413957924	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		205,50	205,50	9
12158	2024-N7-55009	07/08/2024	412413957922	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,04	35,04	9
12159	2024-N7-55010	07/08/2024	412413959795	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,47	43,47	9
12160	2024-N7-55011	07/08/2024	412413958357	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,17	28,17	9
12161	2024-N7-55012	07/08/2024	412413958363	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,86	38,86	9
12162	2024-N7-55013	07/08/2024	412413958591	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		217,63	217,63	9
12163	2024-N7-55014	07/08/2024	412413957934	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		127,38	127,38	9
12164	2024-N7-55015	07/08/2024	412413957929	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12165	2024-N7-55016	07/08/2024	412413958593	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,86	27,86	9
12166	2024-N7-55017	07/08/2024	412413958365	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		98,75	98,75	9
12167	2024-N7-55018	07/08/2024	412413959801	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,21	26,21	9
12168	2024-N7-55019	07/08/2024	412413958359	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		121,55	121,55	9
12169	2024-N7-55020	07/08/2024	412413958362	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,09	23,09	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12170	2024-N7-55021	07/08/2024	412413959798	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,65	20,65	9
12171	2024-N7-55022	07/08/2024	412413958358	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,00	15,00	9
12172	2024-N7-55023	07/08/2024	412413958588	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,76	25,76	9
12173	2024-N7-55024	07/08/2024	412413959799	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,82	30,82	9
12174	2024-N7-55025	07/08/2024	412413957932	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,87	36,87	9
12175	2024-N7-55026	07/08/2024	412413957930	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,67	51,67	9
12176	2024-N7-55027	07/08/2024	412413958356	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
12177	2024-N7-55028	07/08/2024	412413959805	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,79	26,79	9
12178	2024-N7-55029	07/08/2024	412413957933	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,75	109,75	9
12179	2024-N7-55030	07/08/2024	412413957928	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,64	51,64	9
12180	2024-N7-55031	07/08/2024	412413957936	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		430,53	430,53	9
12181	2024-N7-55032	07/08/2024	412413959812	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,68	27,68	9
12182	2024-N7-55033	07/08/2024	412413958586	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,54	43,54	9
12183	2024-N7-55034	07/08/2024	412413957927	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,00	73,00	9
12184	2024-N7-55035	07/08/2024	412413958360	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		166,67	166,67	9
12185	2024-N7-55036	07/08/2024	412413959804	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		150,92	150,92	9
12186	2024-N7-55037	07/08/2024	412413959802	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,15	15,15	9
12187	2024-N7-55038	07/08/2024	412413959803	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,71	35,71	9
12188	2024-N7-55039	07/08/2024	412413958361	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,66	14,66	9
12189	2024-N7-55040	07/08/2024	412413958592	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,05	31,05	9
12190	2024-N7-55041	07/08/2024	412413957935	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,44	70,44	9

12191	2024-N7-55042	07/08/2024	412413959797	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,59	54,59	9
12192	2024-N7-55043	07/08/2024	412413957931	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,98	29,98	9
12193	2024-N7-55044	07/08/2024	412413958597	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,86	30,86	9
12194	2024-N7-55045	07/08/2024	412413959800	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,93	23,93	9
12195	2024-N7-55046	07/08/2024	412413959808	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,49	21,49	9
12196	2024-N7-55047	07/08/2024	412413958364	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,65	30,65	9
12197	2024-N7-55048	07/08/2024	412413958587	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
12198	2024-N7-55049	07/08/2024	412413958897	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,19	27,19	9
12199	2024-N7-55050	07/08/2024	412413957940	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		113,71	113,71	9
12200	2024-N7-55051	07/08/2024	412413958366	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,15	29,15	9
12201	2024-N7-55052	07/08/2024	412413958594	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,80	26,80	9
12202	2024-N7-55053	07/08/2024	412413958898	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12203	2024-N7-55054	07/08/2024	412413958899	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		91,96	91,96	9
12204	2024-N7-55055	07/08/2024	412413957939	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,81	118,81	9
12205	2024-N7-55056	07/08/2024	412413958600	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12206	2024-N7-55057	07/08/2024	412413959807	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,19	42,19	9
12207	2024-N7-55058	07/08/2024	412413958598	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,68	27,68	9
12208	2024-N7-55059	07/08/2024	412413958599	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,20	18,20	9
12209	2024-N7-55060	07/08/2024	412413958590	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,34	20,34	9
12210	2024-N7-55061	07/08/2024	412413958596	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,27	53,27	9
12211	2024-N7-55062	07/08/2024	412413958896	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,02	51,02	9
12212	2024-N7-55063	07/08/2024	412413957941	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,50	58,50	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12213	2024-N7-55064	07/08/2024	412413959809	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		92,52	92,52	9
12214	2024-N7-55065	07/08/2024	412413958589	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		191,66	191,66	9
12215	2024-N7-55066	07/08/2024	412413959810	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,08	24,08	9
12216	2024-N7-55067	07/08/2024	412413958602	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		102,93	102,93	9
12217	2024-N7-55068	07/08/2024	412413957938	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,28	42,28	9
12218	2024-N7-55069	07/08/2024	412413958601	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,10	37,10	9
12219	2024-N7-55070	07/08/2024	412413957937	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		116,53	116,53	9
12220	2024-N7-55071	07/08/2024	412413959806	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,23	56,23	9
12221	2024-N7-55072	07/08/2024	412413958901	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,96	21,96	9
12222	2024-N7-55073	07/08/2024	412413958433	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		83,95	83,95	9
12223	2024-N7-55074	07/08/2024	412413958431	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,57	109,57	9
12224	2024-N7-55075	07/08/2024	412413959824	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		107,41	107,41	9
12225	2024-N7-55076	07/08/2024	412413958432	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,25	55,25	9
12226	2024-N7-55077	07/08/2024	412413958603	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		85,39	85,39	9
12227	2024-N7-55078	07/08/2024	412413958900	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,53	56,53	9
12228	2024-N7-55079	07/08/2024	412413958604	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,63	33,63	9
12229	2024-N7-55080	07/08/2024	412413959813	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,97	30,97	9
12230	2024-N7-55081	07/08/2024	412413959811	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,03	66,03	9
12231	2024-N7-55082	07/08/2024	412413958906	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,16	29,16	9
12232	2024-N7-55083	07/08/2024	412413958606	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		144,70	144,70	9
12233	2024-N7-55084	07/08/2024	412413958902	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,47	54,47	9

12234	2024-N7-55085	07/08/2024	412413958903	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,54	20,54	9
12235	2024-N7-55086	07/08/2024	412413959816	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,81	53,81	9
12236	2024-N7-55087	07/08/2024	412413958904	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		184,76	184,76	9
12237	2024-N7-55088	07/08/2024	412413958905	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,72	15,72	9
12238	2024-N7-55089	07/08/2024	412413959817	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,80	51,80	9
12239	2024-N7-55090	07/08/2024	412413958605	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,27	20,27	9
12240	2024-N7-55091	07/08/2024	412413958436	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		115,75	115,75	9
12241	2024-N7-55092	07/08/2024	412413958608	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,02	20,02	9
12242	2024-N7-55093	07/08/2024	412413958435	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,32	14,32	9
12243	2024-N7-55094	07/08/2024	412413958607	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,66	95,66	9
12244	2024-N7-55095	07/08/2024	412413958434	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,18	26,18	9
12245	2024-N7-55096	07/08/2024	412413958437	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,66	12,66	9
12246	2024-N7-55097	07/08/2024	412413959815	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,42	14,42	9
12247	2024-N7-55098	07/08/2024	412413959814	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		171,07	171,07	9
12248	2024-N7-55099	07/08/2024	412413958448	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		411,71	411,71	9
12249	2024-N7-55100	07/08/2024	412413959822	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
12250	2024-N7-55101	07/08/2024	412413958911	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,06	109,06	9
12251	2024-N7-55102	07/08/2024	412413958441	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,36	30,36	9
12252	2024-N7-55103	07/08/2024	412413958610	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,41	16,41	9
12253	2024-N7-55104	07/08/2024	412413958609	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,38	23,38	9
12254	2024-N7-55105	07/08/2024	412413959821	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,09	16,09	9
12255	2024-N7-55106	07/08/2024	412413959114	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12256	2024-N7-55107	07/08/2024	412413958909	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		248,45	248,45	9
12257	2024-N7-55108	07/08/2024	412413959819	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		274,42	274,42	9
12258	2024-N7-55109	07/08/2024	412413959823	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
12259	2024-N7-55110	07/08/2024	412413958907	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	9
12260	2024-N7-55111	07/08/2024	412413958439	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,04	30,04	9
12261	2024-N7-55112	07/08/2024	412413959116	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,58	23,58	9
12262	2024-N7-55113	07/08/2024	412413959117	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,07	67,07	9
12263	2024-N7-55114	07/08/2024	412413959115	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		133,36	133,36	9
12264	2024-N7-55115	07/08/2024	412413958442	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		464,60	464,60	9
12265	2024-N7-55116	07/08/2024	412413958910	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		8,85	8,85	9
12266	2024-N7-55117	07/08/2024	412413958438	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		426,93	426,93	9
12267	2024-N7-55118	07/08/2024	412413959118	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,49	19,49	9
12268	2024-N7-55119	07/08/2024	412413958908	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,85	43,85	9
12269	2024-N7-55120	07/08/2024	412413959820	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		144,03	144,03	9
12270	2024-N7-55121	07/08/2024	412413959818	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		83,65	83,65	9
12271	2024-N7-55122	07/08/2024	412413958920	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,33	18,33	9
12272	2024-N7-55123	07/08/2024	412413959825	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		78,36	78,36	9
12273	2024-N7-55124	07/08/2024	412413958440	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,96	13,96	9
12274	2024-N7-55125	07/08/2024	412413958444	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		132,91	132,91	9
12275	2024-N7-55126	07/08/2024	412413958449	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,44	18,44	9
12276	2024-N7-55127	07/08/2024	412413958443	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,24	31,24	9

12277	2024-N7-55128	07/08/2024	412413958446	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
12278	2024-N7-55129	07/08/2024	412413958913	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		124,74	124,74	9
12279	2024-N7-55130	07/08/2024	412413959119	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,29	32,29	9
12280	2024-N7-55131	07/08/2024	412413959120	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		195,92	195,92	9
12281	2024-N7-55132	07/08/2024	412413960345	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,76	36,76	9
12282	2024-N7-55133	07/08/2024	412413958447	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		290,45	290,45	9
12283	2024-N7-55134	07/08/2024	412413958912	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,36	37,36	9
12284	2024-N7-55135	07/08/2024	412413959128	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,71	11,71	9
12285	2024-N7-55136	07/08/2024	412413960347	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,32	27,32	9
12286	2024-N7-55137	07/08/2024	412413958445	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,34	25,34	9
12287	2024-N7-55138	07/08/2024	412413960346	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		82,86	82,86	9
12288	2024-N7-55139	07/08/2024	412413958916	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,64	17,64	9
12289	2024-N7-55140	07/08/2024	412413959121	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		78,59	78,59	9
12290	2024-N7-55141	07/08/2024	412413959112	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,67	12,67	9
12291	2024-N7-55142	07/08/2024	412413959826	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,44	18,44	9
12292	2024-N7-55143	07/08/2024	412413958914	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,48	30,48	9
12293	2024-N7-55144	07/08/2024	412413958918	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,06	95,06	9
12294	2024-N7-55145	07/08/2024	412413959113	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		98,94	98,94	9
12295	2024-N7-55146	07/08/2024	412413958915	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		369,13	369,13	9
12296	2024-N7-55147	07/08/2024	412413960348	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
12297	2024-N7-55148	07/08/2024	412413960350	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,20	109,20	9
12298	2024-N7-55149	07/08/2024	412413959122	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		102,45	102,45	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12299	2024-N7-55150	07/08/2024	412413958451	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,51	40,51	9
12300	2024-N7-55151	07/08/2024	412413960349	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,67	31,67	9
12301	2024-N7-55152	07/08/2024	412413958450	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		235,63	235,63	9
12302	2024-N7-55153	07/08/2024	412413958917	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,60	20,60	9
12303	2024-N7-55154	07/08/2024	412413958919	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,24	20,24	9
12304	2024-N7-55155	07/08/2024	412413959126	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,09	23,09	9
12305	2024-N7-55156	07/08/2024	412413959125	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,58	18,58	9
12306	2024-N7-55157	07/08/2024	412413960351	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,48	81,48	9
12307	2024-N7-55158	07/08/2024	412413958458	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		83,87	83,87	9
12308	2024-N7-55159	07/08/2024	412413958925	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,21	36,21	9
12309	2024-N7-55160	07/08/2024	412413960352	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,97	22,97	9
12310	2024-N7-55161	07/08/2024	412413959130	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,28	60,28	9
12311	2024-N7-55162	07/08/2024	412413958922	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,76	66,76	9
12312	2024-N7-55163	07/08/2024	412413958455	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,01	60,01	9
12313	2024-N7-55164	07/08/2024	412413958454	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,88	19,88	9
12314	2024-N7-55165	07/08/2024	412413958456	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,79	16,79	9
12315	2024-N7-55166	07/08/2024	412413958457	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,02	29,02	9
12316	2024-N7-55167	07/08/2024	412413958921	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		247,18	247,18	9
12317	2024-N7-55168	07/08/2024	412413959129	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,87	79,87	9
12318	2024-N7-55169	07/08/2024	412413960356	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,11	19,11	9
12319	2024-N7-55170	07/08/2024	412413960353	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,66	26,66	9

12320	2024-N7-55171	07/08/2024	412413959127	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,23	15,23	9
12321	2024-N7-55172	07/08/2024	412413958926	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,40	38,40	9
12322	2024-N7-55173	07/08/2024	412413960354	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,49	23,49	9
12323	2024-N7-55174	07/08/2024	412413958923	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		169,29	169,29	9
12324	2024-N7-55175	07/08/2024	412413958453	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,49	17,49	9
12325	2024-N7-55176	07/08/2024	412413958924	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,34	18,34	9
12326	2024-N7-55177	07/08/2024	412413959123	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,02	66,02	9
12327	2024-N7-55178	07/08/2024	412413960359	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		176,38	176,38	9
12328	2024-N7-55179	07/08/2024	412413959131	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,02	76,02	9
12329	2024-N7-55180	07/08/2024	412413960361	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,37	15,37	9
12330	2024-N7-55181	07/08/2024	412413959124	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,10	16,10	9
12331	2024-N7-55182	07/08/2024	412413958462	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,27	27,27	9
12332	2024-N7-55183	07/08/2024	412413959134	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12333	2024-N7-55184	07/08/2024	412413958928	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,04	56,04	9
12334	2024-N7-55185	07/08/2024	412413958459	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,93	18,93	9
12335	2024-N7-55186	07/08/2024	412413959132	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,99	31,99	9
12336	2024-N7-55187	07/08/2024	412413958929	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,14	59,14	9
12337	2024-N7-55188	07/08/2024	412413960357	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,72	71,72	9
12338	2024-N7-55189	07/08/2024	412413958452	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		123,53	123,53	9
12339	2024-N7-55190	07/08/2024	412413958461	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,78	34,78	9
12340	2024-N7-55191	07/08/2024	412413960358	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,21	16,21	9
12341	2024-N7-55192	07/08/2024	412413958460	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,60	25,60	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12342	2024-N7-55193	07/08/2024	412413960355	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		162,26	162,26	9
12343	2024-N7-55194	07/08/2024	412413958930	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		182,65	182,65	9
12344	2024-N7-55195	07/08/2024	412413958927	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,84	72,84	9
12345	2024-N7-55196	07/08/2024	412413959006	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,40	118,40	9
12346	2024-N7-55197	07/08/2024	412413959426	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,40	24,40	9
12347	2024-N7-55198	07/08/2024	412413960364	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		205,20	205,20	9
12348	2024-N7-55199	07/08/2024	412413959425	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,71	36,71	9
12349	2024-N7-55200	07/08/2024	412413959424	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,42	20,42	9
12350	2024-N7-55201	07/08/2024	412413960365	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,72	61,72	9
12351	2024-N7-55202	07/08/2024	412413958464	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		114,52	114,52	9
12352	2024-N7-55203	07/08/2024	412413960362	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,08	23,08	9
12353	2024-N7-55204	07/08/2024	412413959137	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		120,70	120,70	9
12354	2024-N7-55205	07/08/2024	412413960360	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,03	16,03	9
12355	2024-N7-55206	07/08/2024	412413959423	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		318,15	318,15	9
12356	2024-N7-55207	07/08/2024	412413960363	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	9
12357	2024-N7-55208	07/08/2024	412413959428	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,26	45,26	9
12358	2024-N7-55209	07/08/2024	412413959133	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,58	51,58	9
12359	2024-N7-55210	07/08/2024	412413959135	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,25	20,25	9
12360	2024-N7-55211	07/08/2024	412413959427	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,51	32,51	9
12361	2024-N7-55212	07/08/2024	412413960366	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,26	23,26	9
12362	2024-N7-55213	07/08/2024	412413959138	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		121,24	121,24	9

12363	2024-N7-55214	07/08/2024	412413958463	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,74	12,74	9
12364	2024-N7-55215	07/08/2024	412413959139	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,38	54,38	9
12365	2024-N7-55216	07/08/2024	412413959136	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,46	20,46	9
12366	2024-N7-55217	07/08/2024	412413959005	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,76	24,76	9
12367	2024-N7-55218	07/08/2024	412413958465	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,47	110,47	9
12368	2024-N7-55219	07/08/2024	412413959007	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,78	24,78	9
12369	2024-N7-55220	07/08/2024	412413959429	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		104,38	104,38	9
12370	2024-N7-55221	07/08/2024	412413960367	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,90	22,90	9
12371	2024-N7-55222	07/08/2024	412413959431	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12372	2024-N7-55223	07/08/2024	412413959140	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		122,17	122,17	9
12373	2024-N7-55224	07/08/2024	412413959430	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,79	31,79	9
12374	2024-N7-55225	07/08/2024	412413959432	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		124,55	124,55	9
12375	2024-N7-55226	07/08/2024	412413959433	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
12376	2024-N7-55227	07/08/2024	412413960372	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,47	15,47	9
12377	2024-N7-55228	07/08/2024	412413959146	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,14	26,14	9
12378	2024-N7-55229	07/08/2024	412413959143	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,49	15,49	9
12379	2024-N7-55230	07/08/2024	412413959008	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,09	14,09	9
12380	2024-N7-55231	07/08/2024	412413959141	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,53	62,53	9
12381	2024-N7-55232	07/08/2024	412413959144	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,77	28,77	9
12382	2024-N7-55233	07/08/2024	412413959014	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		89,96	89,96	9
12383	2024-N7-55234	07/08/2024	412413960369	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,60	17,60	9
12384	2024-N7-55235	07/08/2024	412413959142	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,47	17,47	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12385	2024-N7-55236	07/08/2024	412413959012	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		8,16	8,16	9
12386	2024-N7-55237	07/08/2024	412413959451	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,98	19,98	9
12387	2024-N7-55238	07/08/2024	412413959434	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		155,60	155,60	9
12388	2024-N7-55239	07/08/2024	412413959422	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		104,10	104,10	9
12389	2024-N7-55240	07/08/2024	412413960373	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,95	16,95	9
12390	2024-N7-55241	07/08/2024	412413959435	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		93,85	93,85	9
12391	2024-N7-55242	07/08/2024	412413959010	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,12	50,12	9
12392	2024-N7-55243	07/08/2024	412413959009	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		203,91	203,91	9
12393	2024-N7-55244	07/08/2024	412413959011	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		139,15	139,15	9
12394	2024-N7-55245	07/08/2024	412413959436	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12395	2024-N7-55246	07/08/2024	412413959661	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		148,23	148,23	9
12396	2024-N7-55247	07/08/2024	412413960368	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12397	2024-N7-55248	07/08/2024	412413959421	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		117,31	117,31	9
12398	2024-N7-55249	07/08/2024	412413959145	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,65	26,65	9
12399	2024-N7-55250	07/08/2024	412413960371	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,23	33,23	9
12400	2024-N7-55251	07/08/2024	412413960376	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,39	23,39	9
12401	2024-N7-55252	07/08/2024	412413960377	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,62	25,62	9
12402	2024-N7-55253	07/08/2024	412413959015	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,36	41,36	9
12403	2024-N7-55254	07/08/2024	412413959665	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		654,06	654,06	9
12404	2024-N7-55255	07/08/2024	412413959016	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		117,33	117,33	9
12405	2024-N7-55256	07/08/2024	412413959013	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9

12406	2024-N7-55257	07/08/2024	412413960378	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		77,93	77,93	9
12407	2024-N7-55258	07/08/2024	412413959664	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		169,59	169,59	9
12408	2024-N7-55259	07/08/2024	412413959674	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		159,77	159,77	9
12409	2024-N7-55260	07/08/2024	412413960374	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,93	110,93	9
12410	2024-N7-55261	07/08/2024	412413960375	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,30	35,30	9
12411	2024-N7-55262	07/08/2024	412413959663	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		208,41	208,41	9
12412	2024-N7-55263	07/08/2024	412413959440	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		205,73	205,73	9
12413	2024-N7-55264	07/08/2024	412413959438	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		151,08	151,08	9
12414	2024-N7-55265	07/08/2024	412413959018	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,27	34,27	9
12415	2024-N7-55266	07/08/2024	412413959017	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		133,59	133,59	9
12416	2024-N7-55267	07/08/2024	412413959439	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		127,78	127,78	9
12417	2024-N7-55268	07/08/2024	412413959662	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,13	67,13	9
12418	2024-N7-55269	07/08/2024	412413959437	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,28	29,28	9
12419	2024-N7-55270	07/08/2024	412413960370	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,42	22,42	9
12420	2024-N7-55271	07/08/2024	412413959441	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,46	110,46	9
12421	2024-N7-55272	07/08/2024	412413959021	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		226,90	226,90	9
12422	2024-N7-55273	07/08/2024	412413959442	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,88	26,88	9
12423	2024-N7-55274	07/08/2024	412413959020	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,87	22,87	9
12424	2024-N7-55275	07/08/2024	412413959444	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		83,11	83,11	9
12425	2024-N7-55276	07/08/2024	412413959019	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		141,78	141,78	9
12426	2024-N7-55277	07/08/2024	412413959668	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		147,97	147,97	9
12427	2024-N7-55278	07/08/2024	412413959667	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		115,50	115,50	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12428	2024-N7-55279	07/08/2024	412413959666	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,14	13,14	9
12429	2024-N7-55280	07/08/2024	412413959669	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,75	55,75	9
12430	2024-N7-55281	07/08/2024	412413959670	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12431	2024-N7-55282	07/08/2024	412413959023	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		188,13	188,13	9
12432	2024-N7-55283	07/08/2024	412413959673	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,93	37,93	9
12433	2024-N7-55284	07/08/2024	412413959671	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,22	73,22	9
12434	2024-N7-55285	07/08/2024	412413959022	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		113,11	113,11	9
12435	2024-N7-55286	07/08/2024	412413959024	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,24	73,24	9
12436	2024-N7-55287	07/08/2024	412413959449	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		137,89	137,89	9
12437	2024-N7-55288	07/08/2024	412413959448	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,58	38,58	9
12438	2024-N7-55289	07/08/2024	412413959445	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		134,71	134,71	9
12439	2024-N7-55290	07/08/2024	412413959443	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		123,89	123,89	9
12440	2024-N7-55291	07/08/2024	412413959672	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		234,28	234,28	9
12441	2024-N7-55292	07/08/2024	412413959026	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		90,73	90,73	9
12442	2024-N7-55293	07/08/2024	412413959025	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,08	21,08	9
12443	2024-N7-55294	07/08/2024	412413959446	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		108,46	108,46	9
12444	2024-N7-55295	07/08/2024	412413959676	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,33	14,33	9
12445	2024-N7-55296	07/08/2024	412413959028	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,50	19,50	9
12446	2024-N7-55297	07/08/2024	412413959677	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		172,33	172,33	9
12447	2024-N7-55298	07/08/2024	412413959027	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		106,78	106,78	9
12448	2024-N7-55299	07/08/2024	412413959455	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,59	18,59	9

12449	2024-N7-55300	07/08/2024	412413959447	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,64	56,64	9
12450	2024-N7-55301	07/08/2024	412413959675	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,25	18,25	9
12451	2024-N7-55302	07/08/2024	412413959029	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,80	42,80	9
12452	2024-N7-55303	07/08/2024	412413959450	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,60	62,60	9
12453	2024-N7-55304	07/08/2024	412413959962	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,76	46,76	9
12454	2024-N7-55305	07/08/2024	412413959678	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,50	18,50	9
12455	2024-N7-55306	07/08/2024	412413959032	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,22	23,22	9
12456	2024-N7-55307	07/08/2024	412413959031	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,48	118,48	9
12457	2024-N7-55308	07/08/2024	412413959453	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,76	27,76	9
12458	2024-N7-55309	07/08/2024	412413959680	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		90,01	90,01	9
12459	2024-N7-55310	07/08/2024	412413959683	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		291,39	291,39	9
12460	2024-N7-55311	07/08/2024	412413959679	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,33	21,33	9
12461	2024-N7-55312	07/08/2024	412413959035	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,00	16,00	9
12462	2024-N7-55313	07/08/2024	412413959968	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,68	54,68	9
12463	2024-N7-55314	07/08/2024	412413959682	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,49	20,49	9
12464	2024-N7-55315	07/08/2024	412413959681	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,90	33,90	9
12465	2024-N7-55316	07/08/2024	412413959033	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		122,28	122,28	9
12466	2024-N7-55317	07/08/2024	412413959030	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,15	15,15	9
12467	2024-N7-55318	07/08/2024	412413959454	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,30	44,30	9
12468	2024-N7-55319	07/08/2024	412413959452	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,15	31,15	9
12469	2024-N7-55320	07/08/2024	412413959456	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,92	40,92	9
12470	2024-N7-55321	07/08/2024	412413959691	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		111,65	111,65	9

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12471	2024-N7-55322	07/08/2024	412413959036	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,19	50,19	9
12472	2024-N7-55323	07/08/2024	412413959034	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		231,03	231,03	9
12473	2024-N7-55324	07/08/2024	412413959969	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,20	46,20	9
12474	2024-N7-55325	07/08/2024	412413959961	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,33	45,33	9
12475	2024-N7-55326	07/08/2024	412413959965	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,23	18,23	9
12476	2024-N7-55327	07/08/2024	412413959684	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,40	12,40	9
12477	2024-N7-55328	07/08/2024	412413959688	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		129,75	129,75	9
12478	2024-N7-55329	07/08/2024	412413959964	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,51	21,51	9
12479	2024-N7-55330	07/08/2024	412413959970	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		126,76	126,76	9
12480	2024-N7-55331	07/08/2024	412413959685	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,87	12,87	9
12481	2024-N7-55332	07/08/2024	412413959686	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,53	80,53	9
12482	2024-N7-55333	07/08/2024	412413959528	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,84	80,84	9
12483	2024-N7-55334	07/08/2024	412413959687	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,07	43,07	9
12484	2024-N7-55335	07/08/2024	412413959038	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,85	46,85	9
12485	2024-N7-55336	07/08/2024	412413959037	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,25	34,25	9
12486	2024-N7-55337	07/08/2024	412413959039	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		145,14	145,14	9
12487	2024-N7-55338	07/08/2024	412413959963	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		149,76	149,76	9
12488	2024-N7-55339	07/08/2024	412413959689	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,35	23,35	9
12489	2024-N7-55340	07/08/2024	412413959966	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,47	43,47	9
12490	2024-N7-55341	07/08/2024	412413959971	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,78	15,78	9
12491	2024-N7-55342	07/08/2024	412413959692	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,06	19,06	9

12492	2024-N7-55343	07/08/2024	412413959527	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		184,00	184,00	9
12493	2024-N7-55344	07/08/2024	412413959973	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		149,30	149,30	9
12494	2024-N7-55345	07/08/2024	412413959975	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12495	2024-N7-55346	07/08/2024	412413959531	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,07	62,07	9
12496	2024-N7-55347	07/08/2024	412413959530	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,66	19,66	9
12497	2024-N7-55348	07/08/2024	412413959529	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		93,49	93,49	9
12498	2024-N7-55349	07/08/2024	412413959967	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,76	35,76	9
12499	2024-N7-55350	07/08/2024	412413959534	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,78	50,78	9
12500	2024-N7-55351	07/08/2024	412413959540	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,54	27,54	9
12501	2024-N7-55352	07/08/2024	412413959693	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		90,96	90,96	9
12502	2024-N7-55353	07/08/2024	412413959974	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,64	74,64	9
12503	2024-N7-55354	07/08/2024	412413959690	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		131,06	131,06	9
12504	2024-N7-55355	07/08/2024	412413959532	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,44	22,44	9
12505	2024-N7-55356	07/08/2024	412413959972	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,60	16,60	9
12506	2024-N7-55357	07/08/2024	412413959533	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,45	36,45	9
12507	2024-N7-55358	07/08/2024	412413960207	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,98	39,98	9
12508	2024-N7-55359	07/08/2024	412413959976	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,53	45,53	9
12509	2024-N7-55360	07/08/2024	412413959981	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,33	52,33	9
12510	2024-N7-55361	07/08/2024	412413959982	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,08	57,08	9
12511	2024-N7-55362	07/08/2024	412413960204	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,14	30,14	9
12512	2024-N7-55363	07/08/2024	412413959535	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12513	2024-N7-55364	07/08/2024	412413960203	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		164,30	164,30	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12514	2024-N7-55365	07/08/2024	412413960206	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,80	52,80	9
12515	2024-N7-55366	07/08/2024	412413959538	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,44	48,44	9
12516	2024-N7-55367	07/08/2024	412413960205	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		191,41	191,41	9
12517	2024-N7-55368	07/08/2024	412413959979	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,31	59,31	9
12518	2024-N7-55369	07/08/2024	412413959985	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,58	23,58	9
12519	2024-N7-55370	07/08/2024	412413960208	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,24	29,24	9
12520	2024-N7-55371	07/08/2024	412413959536	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,57	70,57	9
12521	2024-N7-55372	07/08/2024	412413959539	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,27	24,27	9
12522	2024-N7-55373	07/08/2024	412413959978	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,31	18,31	9
12523	2024-N7-55374	07/08/2024	412413960216	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	9
12524	2024-N7-55375	07/08/2024	412413960209	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,38	24,38	9
12525	2024-N7-55376	07/08/2024	412413959980	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		604,20	604,20	9
12526	2024-N7-55377	07/08/2024	412413960212	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		262,77	262,77	9
12527	2024-N7-55378	07/08/2024	412413960215	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,52	49,52	9
12528	2024-N7-55379	07/08/2024	412413960214	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,37	48,37	9
12529	2024-N7-55380	07/08/2024	412413959542	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	9
12530	2024-N7-55381	07/08/2024	412413959977	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,89	15,89	9
12531	2024-N7-55382	07/08/2024	412413959546	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,88	17,88	9
12532	2024-N7-55383	07/08/2024	412413959545	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		90,87	90,87	9
12533	2024-N7-55384	07/08/2024	412413959543	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		140,40	140,40	9
12534	2024-N7-55385	07/08/2024	412413960210	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,95	23,95	9

12535	2024-N7-55386	07/08/2024	412413960213	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,05	34,05	9
12536	2024-N7-55387	07/08/2024	412413959544	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,64	17,64	9
12537	2024-N7-55388	07/08/2024	412413959537	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,37	14,37	9
12538	2024-N7-55389	07/08/2024	412413960211	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		85,46	85,46	9
12539	2024-N7-55390	07/08/2024	412413959983	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,63	24,63	9
12540	2024-N7-55391	07/08/2024	412413959986	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,01	32,01	9
12541	2024-N7-55392	07/08/2024	412413959987	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,86	21,86	9
12542	2024-N7-55393	07/08/2024	412413959984	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,94	53,94	9
12543	2024-N7-55394	07/08/2024	412413959990	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		82,76	82,76	9
12544	2024-N7-55395	07/08/2024	412413960220	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		130,65	130,65	9
12545	2024-N7-55396	07/08/2024	412413959552	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,45	17,45	9
12546	2024-N7-55397	07/08/2024	412413959549	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		239,15	239,15	9
12547	2024-N7-55398	07/08/2024	412413959989	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		87,41	87,41	9
12548	2024-N7-55399	07/08/2024	412413960221	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,14	16,14	9
12549	2024-N7-55400	07/08/2024	412413960217	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	9
12550	2024-N7-55401	07/08/2024	412413959991	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,60	38,60	9
12551	2024-N7-55402	07/08/2024	412413959550	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		83,42	83,42	9
12552	2024-N7-55403	07/08/2024	412413959541	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,81	49,81	9
12553	2024-N7-55404	07/08/2024	412413959988	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,07	79,07	9
12554	2024-N7-55405	07/08/2024	412413959548	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,83	34,83	9
12555	2024-N7-55406	07/08/2024	412413959547	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,33	50,33	9
12556	2024-N7-55407	07/08/2024	412413960219	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,20	68,20	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12557	2024-N7-55408	07/08/2024	412413960218	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,71	72,71	9
12558	2024-N7-55409	07/08/2024	412413959992	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,39	68,39	9
12559	2024-N7-55410	07/08/2024	412413960223	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,24	53,24	9
12560	2024-N7-55411	07/08/2024	412413960222	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		75,13	75,13	9
12561	2024-N7-55412	07/08/2024	412413959553	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,82	69,82	9
12562	2024-N7-55413	07/08/2024	412413959551	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,58	42,58	9
12563	2024-N7-55414	07/08/2024	412413959994	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,67	56,67	9
12564	2024-N7-55415	07/08/2024	412413959993	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,73	13,73	9
12565	2024-N7-55416	07/08/2024	412413960068	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		259,10	259,10	9
12566	2024-N7-55417	07/08/2024	412413960067	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,83	14,83	9
12567	2024-N7-55418	07/08/2024	412413960224	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,98	28,98	9
12568	2024-N7-55419	07/08/2024	412413959997	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,02	58,02	9
12569	2024-N7-55420	07/08/2024	412413959998	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		815,67	815,67	9
12570	2024-N7-55421	07/08/2024	412413959995	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		701,11	701,11	9
12571	2024-N7-55422	07/08/2024	412413960225	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,20	60,20	9
12572	2024-N7-55423	07/08/2024	412413960070	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		77,54	77,54	9
12573	2024-N7-55424	07/08/2024	412413959996	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,94	28,94	9
12574	2024-N7-55425	07/08/2024	412413960066	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,25	69,25	9
12575	2024-N7-55426	07/08/2024	412413960065	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,59	31,59	9
12576	2024-N7-55427	07/08/2024	412413957160	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		117,44	117,44	9
12577	2024-N7-55428	07/08/2024	412413959554	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		372,65	372,65	9

12578	2024-N7-55429	07/08/2024	412413960073	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,24	52,24	9
12579	2024-N7-55430	07/08/2024	412413960234	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,81	29,81	9
12580	2024-N7-55431	07/08/2024	412413960074	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,84	44,84	9
12581	2024-N7-55432	07/08/2024	412413960071	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,98	42,98	9
12582	2024-N7-55433	07/08/2024	412413960233	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		114,00	114,00	9
12583	2024-N7-55434	07/08/2024	412413960069	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		116,06	116,06	9
12584	2024-N7-55435	07/08/2024	412413960072	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,75	33,75	9
12585	2024-N7-55436	07/08/2024	412413957165	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,42	14,42	9
12586	2024-N7-55437	07/08/2024	412413957162	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,36	18,36	9
12587	2024-N7-55438	07/08/2024	412413960236	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,60	33,60	9
12588	2024-N7-55439	07/08/2024	412413960075	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	9
12589	2024-N7-55440	07/08/2024	412413957161	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,59	18,59	9
12590	2024-N7-55441	07/08/2024	412413957164	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		97,85	97,85	9
12591	2024-N7-55442	07/08/2024	412413960235	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,60	46,60	9
12592	2024-N7-55443	07/08/2024	412413957163	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,77	14,77	9
12593	2024-N7-55444	07/08/2024	412413960237	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		114,06	114,06	9
12594	2024-N7-55445	07/08/2024	412413957166	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,73	13,73	9
12595	2024-N7-55446	07/08/2024	412413960084	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		135,22	135,22	9
12596	2024-N7-55447	07/08/2024	412413960076	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,81	17,81	9
12597	2024-N7-55448	07/08/2024	412413960077	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		84,66	84,66	9
12598	2024-N7-55449	07/08/2024	412413957167	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,99	65,99	9
12599	2024-N7-55450	07/08/2024	412413960238	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,98	14,98	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12600	2024-N7-55451	07/08/2024	412413957170	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,18	22,18	9
12601	2024-N7-55452	07/08/2024	412413957168	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,79	16,79	9
12602	2024-N7-55453	07/08/2024	412413957180	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,01	28,01	9
12603	2024-N7-55454	07/08/2024	412413960085	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		138,92	138,92	9
12604	2024-N7-55455	07/08/2024	412413957178	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,11	23,11	9
12605	2024-N7-55456	07/08/2024	412413957172	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,50	28,50	9
12606	2024-N7-55457	07/08/2024	412413960083	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,18	17,18	9
12607	2024-N7-55458	07/08/2024	412413957177	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,13	23,13	9
12608	2024-N7-55459	07/08/2024	412413960082	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,01	23,01	9
12609	2024-N7-55460	07/08/2024	412413957176	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,00	28,00	9
12610	2024-N7-55461	07/08/2024	412413957171	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,81	21,81	9
12611	2024-N7-55462	07/08/2024	412413960079	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,68	79,68	9
12612	2024-N7-55463	07/08/2024	412413960080	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,20	74,20	9
12613	2024-N7-55464	07/08/2024	412413957173	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,88	30,88	9
12614	2024-N7-55465	07/08/2024	412413960093	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	9
12615	2024-N7-55466	07/08/2024	412413960081	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,57	14,57	9
12616	2024-N7-55467	07/08/2024	412413957175	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,45	23,45	9
12617	2024-N7-55468	07/08/2024	412413960088	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,61	109,61	9
12618	2024-N7-55469	07/08/2024	412413960078	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		544,36	544,36	9
12619	2024-N7-55470	07/08/2024	412413957174	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,95	24,95	9
12620	2024-N7-55471	07/08/2024	412413960089	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,13	40,13	9

12621	2024-N7-55472	07/08/2024	412413960087	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,61	25,61	9
12622	2024-N7-55473	07/08/2024	412413957169	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,81	30,81	9
12623	2024-N7-55474	07/08/2024	412413960090	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,15	54,15	9
12624	2024-N7-55475	07/08/2024	412413957185	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	9
12625	2024-N7-55476	07/08/2024	412413957184	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12626	2024-N7-55477	07/08/2024	412413957181	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		251,63	251,63	9
12627	2024-N7-55478	07/08/2024	412413960092	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,82	52,82	9
12628	2024-N7-55479	07/08/2024	412413957179	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,93	15,93	9
12629	2024-N7-55480	07/08/2024	412413960091	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,88	59,88	9
12630	2024-N7-55481	07/08/2024	412413957186	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,94	11,94	9
12631	2024-N7-55482	07/08/2024	412413957182	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		108,31	108,31	9
12632	2024-N7-55483	07/08/2024	412413960086	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
12633	2024-N7-55484	07/08/2024	412413957183	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		103,17	103,17	9
12634	2024-N7-55485	07/08/2024	412413960094	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		174,44	174,44	9
12635	2024-N7-55486	07/08/2024	412413960095	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		209,07	209,07	9
12636	2024-N7-55487	07/08/2024	412413957190	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		121,35	121,35	9
12637	2024-N7-55488	07/08/2024	412413957189	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,32	66,32	9
12638	2024-N7-55489	07/08/2024	412413960096	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,97	50,97	9
12639	2024-N7-55490	07/08/2024	412413957187	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,45	18,45	9
12640	2024-N7-55491	07/08/2024	412413957188	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,06	14,06	9
12641	2024-N7-55492	07/08/2024	412413960097	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,78	51,78	9
12642	2024-N7-55493	07/08/2024	412413957193	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,02	40,02	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12643	2024-N7-55494	07/08/2024	412413957191	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		227,49	227,49	9
12644	2024-N7-55495	07/08/2024	412413957192	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,03	37,03	9
12645	2024-N7-55496	07/08/2024	412413957196	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,49	13,49	9
12646	2024-N7-55497	07/08/2024	412413957675	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		216,20	216,20	9
12647	2024-N7-55498	07/08/2024	412413957674	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,64	22,64	9
12648	2024-N7-55499	07/08/2024	412413957678	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,94	52,94	9
12649	2024-N7-55500	07/08/2024	412413957677	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,02	24,02	9
12650	2024-N7-55501	07/08/2024	412413957676	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		212,76	212,76	9
12651	2024-N7-55502	07/08/2024	412413957679	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,71	21,71	9
12652	2024-N7-55503	07/08/2024	412413957680	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,22	16,22	9
12653	2024-N7-55504	07/08/2024	412413957194	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		121,68	121,68	9
12654	2024-N7-55505	07/08/2024	412413957685	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
12655	2024-N7-55506	07/08/2024	412413957684	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,05	34,05	9
12656	2024-N7-55507	07/08/2024	412413957686	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,54	34,54	9
12657	2024-N7-55508	07/08/2024	412413958222	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,74	36,74	9
12658	2024-N7-55509	07/08/2024	412413957009	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,76	23,76	9
12659	2024-N7-55510	07/08/2024	412413957030	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,78	56,78	9
12660	2024-N7-55511	07/08/2024	412413958245	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,86	27,86	9
12661	2024-N7-55512	07/08/2024	412413957681	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,43	48,43	9
12662	2024-N7-55513	07/08/2024	412413957690	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		123,16	123,16	9
12663	2024-N7-55514	07/08/2024	412413958241	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		438,43	438,43	9

12664	2024-N7-55515	07/08/2024	412413958243	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,35	31,35	9
12665	2024-N7-55516	07/08/2024	412413958242	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,60	68,60	9
12666	2024-N7-55517	07/08/2024	412413957693	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,93	53,93	9
12667	2024-N7-55518	07/08/2024	412413957698	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,15	51,15	9
12668	2024-N7-55519	07/08/2024	412413957029	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,18	29,18	9
12669	2024-N7-55520	07/08/2024	412413957692	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,10	24,10	9
12670	2024-N7-55521	07/08/2024	412413957032	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,97	28,97	9
12671	2024-N7-55522	07/08/2024	412413957028	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		123,01	123,01	9
12672	2024-N7-55523	07/08/2024	412413958247	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,66	13,66	9
12673	2024-N7-55524	07/08/2024	412413958248	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,79	16,79	9
12674	2024-N7-55525	07/08/2024	412413957035	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,33	19,33	9
12675	2024-N7-55526	07/08/2024	412413957038	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,26	33,26	9
12676	2024-N7-55527	07/08/2024	412413957195	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		239,33	239,33	9
12677	2024-N7-55528	07/08/2024	412413958246	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,57	37,57	9
12678	2024-N7-55529	07/08/2024	412413957036	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		141,59	141,59	9
12679	2024-N7-55530	07/08/2024	412413957034	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,17	50,17	9
12680	2024-N7-55531	07/08/2024	412413958251	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		189,53	189,53	9
12681	2024-N7-55532	07/08/2024	412413958252	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,16	17,16	9
12682	2024-N7-55533	07/08/2024	412413958253	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,40	25,40	9
12683	2024-N7-55534	07/08/2024	412413957682	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,69	21,69	9
12684	2024-N7-55535	07/08/2024	412413957040	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,77	53,77	9
12685	2024-N7-55536	07/08/2024	412413957042	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,24	22,24	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12686	2024-N7-55537	07/08/2024	412413958254	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		88,65	88,65	9
12687	2024-N7-55538	07/08/2024	412413957041	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,02	65,02	9
12688	2024-N7-55539	07/08/2024	412413958256	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		105,21	105,21	9
12689	2024-N7-55540	07/08/2024	412413958255	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,33	26,33	9
12690	2024-N7-55541	07/08/2024	412413957683	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,34	27,34	9
12691	2024-N7-55542	07/08/2024	412413957548	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,31	31,31	9
12692	2024-N7-55543	07/08/2024	412413957549	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,21	69,21	9
12693	2024-N7-55544	07/08/2024	412413957556	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,57	65,57	9
12694	2024-N7-55545	07/08/2024	412413957687	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		125,75	125,75	9
12695	2024-N7-55546	07/08/2024	412413958768	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
12696	2024-N7-55547	07/08/2024	412413958774	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,83	30,83	9
12697	2024-N7-55548	07/08/2024	412413957689	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,18	21,18	9
12698	2024-N7-55549	07/08/2024	412413957559	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,56	10,56	9
12699	2024-N7-55550	07/08/2024	412413958772	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,98	67,98	9
12700	2024-N7-55551	07/08/2024	412413958775	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,76	31,76	9
12701	2024-N7-55552	07/08/2024	412413957555	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		155,05	155,05	9
12702	2024-N7-55553	07/08/2024	412413957557	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,26	61,26	9
12703	2024-N7-55554	07/08/2024	412413958773	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		905,10	905,10	9
12704	2024-N7-55555	07/08/2024	412413958771	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		6,72	6,72	9
12705	2024-N7-55556	07/08/2024	412413957688	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,01	95,01	9
12706	2024-N7-55557	07/08/2024	412413958769	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,45	18,45	9

12707	2024-N7-55558	07/08/2024	412413957691	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		356,60	356,60	9
12708	2024-N7-55559	07/08/2024	412413957554	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,12	28,12	9
12709	2024-N7-55560	07/08/2024	412413958770	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,64	74,64	9
12710	2024-N7-55561	07/08/2024	412413957563	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,16	31,16	9
12711	2024-N7-55562	07/08/2024	412413958224	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12712	2024-N7-55563	07/08/2024	412413957005	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,73	50,73	9
12713	2024-N7-55564	07/08/2024	412413958236	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,11	32,11	9
12714	2024-N7-55565	07/08/2024	412413957561	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,15	67,15	9
12715	2024-N7-55566	07/08/2024	412413958780	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		298,51	298,51	9
12716	2024-N7-55567	07/08/2024	412413957560	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,80	73,80	9
12717	2024-N7-55568	07/08/2024	412413958231	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,63	38,63	9
12718	2024-N7-55569	07/08/2024	412413958223	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,73	57,73	9
12719	2024-N7-55570	07/08/2024	412413958230	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,28	14,28	9
12720	2024-N7-55571	07/08/2024	412413957565	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
12721	2024-N7-55572	07/08/2024	412413958225	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	9
12722	2024-N7-55573	07/08/2024	412413957694	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		389,77	389,77	9
12723	2024-N7-55574	07/08/2024	412413957696	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,13	34,13	9
12724	2024-N7-55575	07/08/2024	412413957700	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		119,92	119,92	9
12725	2024-N7-55576	07/08/2024	412413957012	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,13	23,13	9
12726	2024-N7-55577	07/08/2024	412413957010	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,97	56,97	9
12727	2024-N7-55578	07/08/2024	412413957004	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		75,94	75,94	9
12728	2024-N7-55579	07/08/2024	412413958229	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,02	50,02	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12729	2024-N7-55580	07/08/2024	412413957699	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,02	30,02	9
12730	2024-N7-55581	07/08/2024	412413957697	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		631,90	631,90	9
12731	2024-N7-55582	07/08/2024	412413957011	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,88	16,88	9
12732	2024-N7-55583	07/08/2024	412413957013	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		712,59	712,59	9
12733	2024-N7-55584	07/08/2024	412413957695	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
12734	2024-N7-55585	07/08/2024	412413957006	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		493,16	493,16	9
12735	2024-N7-55586	07/08/2024	412413957008	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,74	72,74	9
12736	2024-N7-55587	07/08/2024	412413957003	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
12737	2024-N7-55588	07/08/2024	412413957014	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,25	55,25	9
12738	2024-N7-55589	07/08/2024	412413957019	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,00	25,00	9
12739	2024-N7-55590	07/08/2024	412413958227	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,66	25,66	9
12740	2024-N7-55591	07/08/2024	412413957007	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12741	2024-N7-55592	07/08/2024	412413957550	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12742	2024-N7-55593	07/08/2024	412413957567	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,31	24,31	9
12743	2024-N7-55594	07/08/2024	412413958239	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,41	31,41	9
12744	2024-N7-55595	07/08/2024	412413958781	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,81	19,81	9
12745	2024-N7-55596	07/08/2024	412413957568	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,16	35,16	9
12746	2024-N7-55597	07/08/2024	412413957564	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		128,63	128,63	9
12747	2024-N7-55598	07/08/2024	412413958250	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,68	22,68	9
12748	2024-N7-55599	07/08/2024	412413958766	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,68	80,68	9
12749	2024-N7-55600	07/08/2024	412413957021	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,10	38,10	9

12750	2024-N7-55601	07/08/2024	412413958777	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,53	60,53	9
12751	2024-N7-55602	07/08/2024	412413958767	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,27	22,27	9
12752	2024-N7-55603	07/08/2024	412413957031	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,44	51,44	9
12753	2024-N7-55604	07/08/2024	412413957015	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
12754	2024-N7-55605	07/08/2024	412413958783	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		91,18	91,18	9
12755	2024-N7-55606	07/08/2024	412413957025	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,01	61,01	9
12756	2024-N7-55607	07/08/2024	412413958778	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,49	20,49	9
12757	2024-N7-55608	07/08/2024	412413958238	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		97,78	97,78	9
12758	2024-N7-55609	07/08/2024	412413958226	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,59	18,59	9
12759	2024-N7-55610	07/08/2024	412413957018	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,33	38,33	9
12760	2024-N7-55611	07/08/2024	412413957553	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	9
12761	2024-N7-55612	07/08/2024	412413958782	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		175,49	175,49	9
12762	2024-N7-55613	07/08/2024	412413958232	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,62	17,62	9
12763	2024-N7-55614	07/08/2024	412413958249	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		128,87	128,87	9
12764	2024-N7-55615	07/08/2024	412413957017	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,91	21,91	9
12765	2024-N7-55616	07/08/2024	412413957551	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,02	26,02	9
12766	2024-N7-55617	07/08/2024	412413958765	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		216,39	216,39	9
12767	2024-N7-55618	07/08/2024	412413957022	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,70	30,70	9
12768	2024-N7-55619	07/08/2024	412413958235	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		219,54	219,54	9
12769	2024-N7-55620	07/08/2024	412413957020	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		92,88	92,88	9
12770	2024-N7-55621	07/08/2024	412413957037	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,54	24,54	9
12771	2024-N7-55622	07/08/2024	412413957558	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,22	18,22	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
12772	2024-N7-55623	07/08/2024	412413958237	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,03	65,03	9
12773	2024-N7-55624	07/08/2024	412413957033	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,78	25,78	9
12774	2024-N7-55625	07/08/2024	412413957562	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,41	55,41	9
12775	2024-N7-55626	07/08/2024	412413957027	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,76	43,76	9
12776	2024-N7-55627	07/08/2024	412413957016	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,87	59,87	9
12777	2024-N7-55628	07/08/2024	412413957026	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12778	2024-N7-55629	07/08/2024	412413958228	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,29	54,29	9
12779	2024-N7-55630	07/08/2024	412413957024	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,15	17,15	9
12780	2024-N7-55631	07/08/2024	412413958233	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		205,38	205,38	9
12781	2024-N7-55632	07/08/2024	412413958240	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		225,17	225,17	9
12782	2024-N7-55633	07/08/2024	412413958244	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,01	27,01	9
12783	2024-N7-55634	07/08/2024	412413957023	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,15	14,15	9
12784	2024-N7-55635	07/08/2024	412413958234	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,54	39,54	9
12785	2024-N7-55636	07/08/2024	412413957039	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,53	14,53	9
12786	2024-N7-55637	07/08/2024	412413957566	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,54	34,54	9
12787	2024-N7-55638	07/08/2024	412413957552	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		166,66	166,66	9
12788	2024-N7-55639	07/08/2024	412413958786	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,96	24,96	9
12789	2024-N7-55640	07/08/2024	412413957436	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		307,43	307,43	9
12790	2024-N7-55641	07/08/2024	412413957574	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,71	11,71	9
12791	2024-N7-55642	07/08/2024	412413957572	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,65	24,65	9
12792	2024-N7-55643	07/08/2024	412413957569	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,48	20,48	9

12793	2024-N7-55644	07/08/2024	412413958789	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		150,00	150,00	9
12794	2024-N7-55645	07/08/2024	412413958787	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		1.005,07	1.005,07	9
12795	2024-N7-55646	07/08/2024	412413957570	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,43	9,43	9
12796	2024-N7-55647	07/08/2024	412413958791	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,91	58,91	9
12797	2024-N7-55648	07/08/2024	412413957573	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,80	21,80	9
12798	2024-N7-55649	07/08/2024	412413958785	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		154,49	154,49	9
12799	2024-N7-55650	07/08/2024	412413958784	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,89	34,89	9
12800	2024-N7-55651	07/08/2024	412413958776	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,35	55,35	9
12801	2024-N7-55652	07/08/2024	412413957575	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,29	61,29	9
12802	2024-N7-55653	07/08/2024	412413958788	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,63	22,63	9
12803	2024-N7-55654	07/08/2024	412413958779	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,12	64,12	9
12804	2024-N7-55655	07/08/2024	412413957571	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		88,76	88,76	9
12805	2024-N7-55656	07/08/2024	412413958790	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,12	13,12	9
12806	2024-N7-55657	07/08/2024	412413957440	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		75,76	75,76	9
12807	2024-N7-55658	07/08/2024	412413957439	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,91	67,91	9
12808	2024-N7-55659	07/08/2024	412413959297	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12809	2024-N7-55660	07/08/2024	412413957441	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,80	47,80	9
12810	2024-N7-55661	07/08/2024	412413957437	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		98,66	98,66	9
12811	2024-N7-55662	07/08/2024	412413957579	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,19	19,19	9
12812	2024-N7-55663	07/08/2024	412413959295	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,73	13,73	9
12813	2024-N7-55664	07/08/2024	412413957578	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,84	62,84	9
12814	2024-N7-55665	07/08/2024	412413957576	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,44	19,44	9

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12815	2024-N7-55666	07/08/2024	412413959298	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		680,59	680,59	9
12816	2024-N7-55667	07/08/2024	412413957438	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,79	71,79	9
12817	2024-N7-55668	07/08/2024	412413957577	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,63	12,63	9
12818	2024-N7-55669	07/08/2024	412413958792	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		270,19	270,19	9
12819	2024-N7-55670	07/08/2024	412413957581	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,59	76,59	9
12820	2024-N7-55671	07/08/2024	412413959296	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		262,94	262,94	9
12821	2024-N7-55672	07/08/2024	412413959299	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,50	46,50	9
12822	2024-N7-55673	07/08/2024	412413958092	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,91	46,91	9
12823	2024-N7-55674	07/08/2024	412413957580	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,48	22,48	9
12824	2024-N7-55675	07/08/2024	412413958093	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		310,35	310,35	9
12825	2024-N7-55676	07/08/2024	412413959301	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,28	37,28	9
12826	2024-N7-55677	07/08/2024	412413959300	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,84	27,84	9
12827	2024-N7-55678	07/08/2024	412413957446	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,38	70,38	9
12828	2024-N7-55679	07/08/2024	412413957443	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		133,25	133,25	9
12829	2024-N7-55680	07/08/2024	412413957445	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		82,83	82,83	9
12830	2024-N7-55681	07/08/2024	412413957442	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,15	76,15	9
12831	2024-N7-55682	07/08/2024	412413957582	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		188,61	188,61	9
12832	2024-N7-55683	07/08/2024	412413957583	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,17	71,17	9
12833	2024-N7-55684	07/08/2024	412413959303	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12834	2024-N7-55685	07/08/2024	412413957444	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		97,42	97,42	9
12835	2024-N7-55686	07/08/2024	412413958094	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,72	21,72	9

12836	2024-N7-55687	07/08/2024	412413959302	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		213,52	213,52	9
12837	2024-N7-55688	07/08/2024	412413957452	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,02	29,02	9
12838	2024-N7-55689	07/08/2024	412413957447	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,67	46,67	9
12839	2024-N7-55690	07/08/2024	412413957449	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,70	20,70	9
12840	2024-N7-55691	07/08/2024	412413958099	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,64	32,64	9
12841	2024-N7-55692	07/08/2024	412413957451	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		94,69	94,69	9
12842	2024-N7-55693	07/08/2024	412413959304	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		382,04	382,04	9
12843	2024-N7-55694	07/08/2024	412413959308	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12844	2024-N7-55695	07/08/2024	412413959305	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,00	16,00	9
12845	2024-N7-55696	07/08/2024	412413958096	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12846	2024-N7-55697	07/08/2024	412413958097	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,04	22,04	9
12847	2024-N7-55698	07/08/2024	412413957448	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		266,15	266,15	9
12848	2024-N7-55699	07/08/2024	412413958095	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		135,59	135,59	9
12849	2024-N7-55700	07/08/2024	412413958098	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,95	33,95	9
12850	2024-N7-55701	07/08/2024	412413958100	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,78	40,78	9
12851	2024-N7-55702	07/08/2024	412413959312	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,45	17,45	9
12852	2024-N7-55703	07/08/2024	412413957454	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		125,65	125,65	9
12853	2024-N7-55704	07/08/2024	412413957453	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,39	38,39	9
12854	2024-N7-55705	07/08/2024	412413959310	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
12855	2024-N7-55706	07/08/2024	412413958103	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		77,49	77,49	9
12856	2024-N7-55707	07/08/2024	412413959307	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
12857	2024-N7-55708	07/08/2024	412413958110	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		288,82	288,82	9

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12858	2024-N7-55709	07/08/2024	412413958101	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		123,48	123,48	9
12859	2024-N7-55710	07/08/2024	412413957455	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	9
12860	2024-N7-55711	07/08/2024	412413959311	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,73	15,73	9
12861	2024-N7-55712	07/08/2024	412413957450	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,84	55,84	9
12862	2024-N7-55713	07/08/2024	412413957457	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,26	47,26	9
12863	2024-N7-55714	07/08/2024	412413959306	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
12864	2024-N7-55715	07/08/2024	412413959309	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,41	18,41	9
12865	2024-N7-55716	07/08/2024	412413958104	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		78,09	78,09	9
12866	2024-N7-55717	07/08/2024	412413957458	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,74	26,74	9
12867	2024-N7-55718	07/08/2024	412413959319	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		431,84	431,84	9
12868	2024-N7-55719	07/08/2024	412413958102	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
12869	2024-N7-55720	07/08/2024	412413958107	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,52	12,52	9
12870	2024-N7-55721	07/08/2024	412413959317	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		3,09	3,09	9
12871	2024-N7-55722	07/08/2024	412413957948	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,56	72,56	9
12872	2024-N7-55723	07/08/2024	412413958111	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,09	18,09	9
12873	2024-N7-55724	07/08/2024	412413959320	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,70	21,70	9
12874	2024-N7-55725	07/08/2024	412413959315	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		133,26	133,26	9
12875	2024-N7-55726	07/08/2024	412413959314	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,01	68,01	9
12876	2024-N7-55727	07/08/2024	412413959313	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,63	19,63	9
12877	2024-N7-55728	07/08/2024	412413957946	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,00	33,00	9
12878	2024-N7-55729	07/08/2024	412413957947	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,40	21,40	9

12879	2024-N7-55730	07/08/2024	412413958105	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,39	18,39	9
12880	2024-N7-55731	07/08/2024	412413959318	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,90	48,90	9
12881	2024-N7-55732	07/08/2024	412413958106	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12882	2024-N7-55733	07/08/2024	412413957945	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		104,86	104,86	9
12883	2024-N7-55734	07/08/2024	412413957456	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,42	36,42	9
12884	2024-N7-55735	07/08/2024	412413958108	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,22	18,22	9
12885	2024-N7-55736	07/08/2024	412413959316	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,09	69,09	9
12886	2024-N7-55737	07/08/2024	412413957949	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,18	80,18	9
12887	2024-N7-55738	07/08/2024	412413958112	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,86	14,86	9
12888	2024-N7-55739	07/08/2024	412413957954	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		181,53	181,53	9
12889	2024-N7-55740	07/08/2024	412413958113	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,28	21,28	9
12890	2024-N7-55741	07/08/2024	412413958117	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		237,07	237,07	9
12891	2024-N7-55742	07/08/2024	412413957952	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,53	31,53	9
12892	2024-N7-55743	07/08/2024	412413957942	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,34	81,34	9
12893	2024-N7-55744	07/08/2024	412413957951	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,39	64,39	9
12894	2024-N7-55745	07/08/2024	412413959828	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,96	19,96	9
12895	2024-N7-55746	07/08/2024	412413957944	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12896	2024-N7-55747	07/08/2024	412413957943	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,64	22,64	9
12897	2024-N7-55748	07/08/2024	412413958109	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,33	45,33	9
12898	2024-N7-55749	07/08/2024	412413959321	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,51	25,51	9
12899	2024-N7-55750	07/08/2024	412413958119	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,91	118,91	9
12900	2024-N7-55751	07/08/2024	412413959829	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,74	24,74	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
12901	2024-N7-55752	07/08/2024	412413957953	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12902	2024-N7-55753	07/08/2024	412413959323	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		462,84	462,84	9
12903	2024-N7-55754	07/08/2024	412413959324	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,27	30,27	9
12904	2024-N7-55755	07/08/2024	412413959827	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,87	58,87	9
12905	2024-N7-55756	07/08/2024	412413957950	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,42	25,42	9
12906	2024-N7-55757	07/08/2024	412413958115	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,58	37,58	9
12907	2024-N7-55758	07/08/2024	412413959322	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,38	15,38	9
12908	2024-N7-55759	07/08/2024	412413958114	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,79	28,79	9
12909	2024-N7-55760	07/08/2024	412413958116	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,77	57,77	9
12910	2024-N7-55761	07/08/2024	412413958118	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,49	33,49	9
12911	2024-N7-55762	07/08/2024	412413958122	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,93	12,93	9
12912	2024-N7-55763	07/08/2024	412413957958	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		385,12	385,12	9
12913	2024-N7-55764	07/08/2024	412413957955	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,04	32,04	9
12914	2024-N7-55765	07/08/2024	412413959832	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		1.158,77	1.157,95	9
12915	2024-N7-55766	07/08/2024	412413959834	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,09	45,09	9
12916	2024-N7-55767	07/08/2024	412413959831	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,85	50,85	9
12917	2024-N7-55768	07/08/2024	412413959325	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,84	37,84	9
12918	2024-N7-55769	07/08/2024	412413957959	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	9
12919	2024-N7-55770	07/08/2024	412413957957	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		300,09	300,09	9
12920	2024-N7-55771	07/08/2024	412413959835	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
12921	2024-N7-55772	07/08/2024	412413957965	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,66	17,66	9

12922	2024-N7-55773	07/08/2024	412413959830	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,55	28,55	9
12923	2024-N7-55774	07/08/2024	412413958121	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,32	14,32	9
12924	2024-N7-55775	07/08/2024	412413958123	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,93	23,93	9
12925	2024-N7-55776	07/08/2024	412413957956	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		170,16	170,16	9
12926	2024-N7-55777	07/08/2024	412413959833	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		157,83	157,83	9
12927	2024-N7-55778	07/08/2024	412413958124	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,16	50,16	9
12928	2024-N7-55779	07/08/2024	412413958120	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,66	15,66	9
12929	2024-N7-55780	07/08/2024	412413958611	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,18	23,18	9
12930	2024-N7-55781	07/08/2024	412413957960	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,45	31,45	9
12931	2024-N7-55782	07/08/2024	412413958613	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,32	58,32	9
12932	2024-N7-55783	07/08/2024	412413958612	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12933	2024-N7-55784	07/08/2024	412413959836	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		372,38	372,38	9
12934	2024-N7-55785	07/08/2024	412413959837	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,57	58,57	9
12935	2024-N7-55786	07/08/2024	412413957961	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,66	12,66	9
12936	2024-N7-55787	07/08/2024	412413957968	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,90	16,90	9
12937	2024-N7-55788	07/08/2024	412413959842	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,03	56,03	9
12938	2024-N7-55789	07/08/2024	412413958619	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,87	53,87	9
12939	2024-N7-55790	07/08/2024	412413958615	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,76	26,76	9
12940	2024-N7-55791	07/08/2024	412413957963	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
12941	2024-N7-55792	07/08/2024	412413959849	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,55	15,55	9
12942	2024-N7-55793	07/08/2024	412413957964	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,52	17,52	9
12943	2024-N7-55794	07/08/2024	412413959841	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		121,58	121,58	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12944	2024-N7-55795	07/08/2024	412413958616	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		143,35	143,35	9
12945	2024-N7-55796	07/08/2024	412413957973	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,94	14,94	9
12946	2024-N7-55797	07/08/2024	412413959844	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,30	20,30	9
12947	2024-N7-55798	07/08/2024	412413959843	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,51	118,51	9
12948	2024-N7-55799	07/08/2024	412413958620	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,20	69,20	9
12949	2024-N7-55800	07/08/2024	412413958618	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,07	79,07	9
12950	2024-N7-55801	07/08/2024	412413958614	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,07	18,07	9
12951	2024-N7-55802	07/08/2024	412413957967	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,70	35,70	9
12952	2024-N7-55803	07/08/2024	412413959838	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,49	15,49	9
12953	2024-N7-55804	07/08/2024	412413957969	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,94	30,94	9
12954	2024-N7-55805	07/08/2024	412413959839	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		129,07	129,07	9
12955	2024-N7-55806	07/08/2024	412413959840	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		130,20	130,20	9
12956	2024-N7-55807	07/08/2024	412413958617	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,47	70,47	9
12957	2024-N7-55808	07/08/2024	412413958632	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,27	27,27	9
12958	2024-N7-55809	07/08/2024	412413957966	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,99	26,99	9
12959	2024-N7-55810	07/08/2024	412413959846	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,56	23,56	9
12960	2024-N7-55811	07/08/2024	412413957974	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,67	18,67	9
12961	2024-N7-55812	07/08/2024	412413959845	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,49	24,49	9
12962	2024-N7-55813	07/08/2024	412413958622	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,38	28,38	9
12963	2024-N7-55814	07/08/2024	412413958625	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,28	14,28	9
12964	2024-N7-55815	07/08/2024	412413958623	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,96	50,96	9

12965	2024-N7-55816	07/08/2024	412413959851	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12966	2024-N7-55817	07/08/2024	412413958624	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		302,89	302,89	9
12967	2024-N7-55818	07/08/2024	412413959848	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
12968	2024-N7-55819	07/08/2024	412413957970	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,48	53,48	9
12969	2024-N7-55820	07/08/2024	412413957962	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,83	15,83	9
12970	2024-N7-55821	07/08/2024	412413957976	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,33	71,33	9
12971	2024-N7-55822	07/08/2024	412413959850	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,89	29,89	9
12972	2024-N7-55823	07/08/2024	412413957971	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,43	71,43	9
12973	2024-N7-55824	07/08/2024	412413959847	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		167,72	167,72	9
12974	2024-N7-55825	07/08/2024	412413958621	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		92,16	92,16	9
12975	2024-N7-55826	07/08/2024	412413958468	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,66	15,66	9
12976	2024-N7-55827	07/08/2024	412413959852	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		98,39	98,39	9
12977	2024-N7-55828	07/08/2024	412413958628	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,27	25,27	9
12978	2024-N7-55829	07/08/2024	412413958466	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,37	57,37	9
12979	2024-N7-55830	07/08/2024	412413958467	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,32	15,32	9
12980	2024-N7-55831	07/08/2024	412413958626	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		88,99	88,99	9
12981	2024-N7-55832	07/08/2024	412413958627	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
12982	2024-N7-55833	07/08/2024	412413957972	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,63	43,63	9
12983	2024-N7-55834	07/08/2024	412413957975	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,46	16,46	9
12984	2024-N7-55835	07/08/2024	412413959853	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		90,87	90,87	9
12985	2024-N7-55836	07/08/2024	412413959859	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		216,53	216,53	9
12986	2024-N7-55837	07/08/2024	412413958469	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,15	17,15	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12987	2024-N7-55838	07/08/2024	412413959855	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,83	33,83	9
12988	2024-N7-55839	07/08/2024	412413958633	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		183,57	183,57	9
12989	2024-N7-55840	07/08/2024	412413959856	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		78,23	78,23	9
12990	2024-N7-55841	07/08/2024	412413958472	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,19	95,19	9
12991	2024-N7-55842	07/08/2024	412413959854	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,94	39,94	9
12992	2024-N7-55843	07/08/2024	412413958471	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		192,96	192,96	9
12993	2024-N7-55844	07/08/2024	412413958635	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,64	74,64	9
12994	2024-N7-55845	07/08/2024	412413959858	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,00	44,00	9
12995	2024-N7-55846	07/08/2024	412413958630	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,72	81,72	9
12996	2024-N7-55847	07/08/2024	412413958629	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,45	18,45	9
12997	2024-N7-55848	07/08/2024	412413958634	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,99	41,99	9
12998	2024-N7-55849	07/08/2024	412413959857	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,89	25,89	9
12999	2024-N7-55850	07/08/2024	412413958470	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,87	23,87	9
13000	2024-N7-55851	07/08/2024	412413958631	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,52	15,52	9
13001	2024-N7-55852	07/08/2024	412413958478	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,25	25,25	9
13002	2024-N7-55853	07/08/2024	412413958476	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		236,70	236,70	9
13003	2024-N7-55854	07/08/2024	412413958475	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		99,40	99,40	9
13004	2024-N7-55855	07/08/2024	412413959860	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,87	16,87	9
13005	2024-N7-55856	07/08/2024	412413958643	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		183,70	183,70	9
13006	2024-N7-55857	07/08/2024	412413958640	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,93	55,93	9
13007	2024-N7-55858	07/08/2024	412413958638	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,32	14,32	9

13008	2024-N7-55859	07/08/2024	412413958636	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,69	21,69	9
13009	2024-N7-55860	07/08/2024	412413959861	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,45	55,45	9
13010	2024-N7-55861	07/08/2024	412413958474	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,10	19,10	9
13011	2024-N7-55862	07/08/2024	412413958642	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,93	81,93	9
13012	2024-N7-55863	07/08/2024	412413958637	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,56	12,56	9
13013	2024-N7-55864	07/08/2024	412413958641	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,22	18,22	9
13014	2024-N7-55865	07/08/2024	412413958480	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		140,04	140,04	9
13015	2024-N7-55866	07/08/2024	412413958477	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,94	31,94	9
13016	2024-N7-55867	07/08/2024	412413958479	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		77,27	77,27	9
13017	2024-N7-55868	07/08/2024	412413958473	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,55	26,55	9
13018	2024-N7-55869	07/08/2024	412413958484	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,14	57,14	9
13019	2024-N7-55870	07/08/2024	412413958483	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,83	28,83	9
13020	2024-N7-55871	07/08/2024	412413958647	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,35	27,35	9
13021	2024-N7-55872	07/08/2024	412413959148	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,87	15,87	9
13022	2024-N7-55873	07/08/2024	412413958485	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,30	17,30	9
13023	2024-N7-55874	07/08/2024	412413958486	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,87	45,87	9
13024	2024-N7-55875	07/08/2024	412413958482	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,26	11,26	9
13025	2024-N7-55876	07/08/2024	412413959147	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,99	17,99	9
13026	2024-N7-55877	07/08/2024	412413958644	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,81	43,81	9
13027	2024-N7-55878	07/08/2024	412413958481	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,75	17,75	9
13028	2024-N7-55879	07/08/2024	412413958639	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,57	17,57	9
13029	2024-N7-55880	07/08/2024	412413958646	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		99,49	99,49	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13030	2024-N7-55881	07/08/2024	412413958645	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,64	72,64	9
13031	2024-N7-55882	07/08/2024	412413959149	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,52	68,52	9
13032	2024-N7-55883	07/08/2024	412413959151	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,34	23,34	9
13033	2024-N7-55884	07/08/2024	412413958488	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		161,72	161,72	9
13034	2024-N7-55885	07/08/2024	412413959152	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,99	64,99	9
13035	2024-N7-55886	07/08/2024	412413958490	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,82	18,82	9
13036	2024-N7-55887	07/08/2024	412413959150	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		366,44	366,44	9
13037	2024-N7-55888	07/08/2024	412413958489	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,22	18,22	9
13038	2024-N7-55889	07/08/2024	412413958487	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,69	72,69	9
13039	2024-N7-55890	07/08/2024	412413959159	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,93	21,93	9
13040	2024-N7-55891	07/08/2024	412413959158	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,71	11,71	9
13041	2024-N7-55892	07/08/2024	412413959162	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,86	12,86	9
13042	2024-N7-55893	07/08/2024	412413959157	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
13043	2024-N7-55894	07/08/2024	412413959155	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,52	24,52	9
13044	2024-N7-55895	07/08/2024	412413959161	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		254,61	254,61	9
13045	2024-N7-55896	07/08/2024	412413958499	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,97	40,97	9
13046	2024-N7-55897	07/08/2024	412413959154	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,94	41,94	9
13047	2024-N7-55898	07/08/2024	412413958494	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	9
13048	2024-N7-55899	07/08/2024	412413958492	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,32	14,32	9
13049	2024-N7-55900	07/08/2024	412413958495	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		190,78	190,78	9
13050	2024-N7-55901	07/08/2024	412413958491	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,13	54,13	9

13051	2024-N7-55902	07/08/2024	412413958496	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,26	20,26	9
13052	2024-N7-55903	07/08/2024	412413959156	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,18	45,18	9
13053	2024-N7-55904	07/08/2024	412413959160	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,26	24,26	9
13054	2024-N7-55905	07/08/2024	412413959153	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		350,01	350,01	9
13055	2024-N7-55906	07/08/2024	412413958493	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,98	26,98	9
13056	2024-N7-55907	07/08/2024	412413959043	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		94,68	94,68	9
13057	2024-N7-55908	07/08/2024	412413959169	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,50	13,50	9
13058	2024-N7-55909	07/08/2024	412413959168	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		236,74	236,74	9
13059	2024-N7-55910	07/08/2024	412413959042	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,18	14,18	9
13060	2024-N7-55911	07/08/2024	412413958498	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,07	56,07	9
13061	2024-N7-55912	07/08/2024	412413959040	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		488,59	488,59	9
13062	2024-N7-55913	07/08/2024	412413959164	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,64	37,64	9
13063	2024-N7-55914	07/08/2024	412413959166	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		267,08	267,08	9
13064	2024-N7-55915	07/08/2024	412413958500	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,86	20,86	9
13065	2024-N7-55916	07/08/2024	412413959041	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,99	48,99	9
13066	2024-N7-55917	07/08/2024	412413959165	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,94	49,94	9
13067	2024-N7-55918	07/08/2024	412413958497	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,95	13,95	9
13068	2024-N7-55919	07/08/2024	412413959167	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,10	81,10	9
13069	2024-N7-55920	07/08/2024	412413959044	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,39	47,39	9
13070	2024-N7-55921	07/08/2024	412413959045	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		90,37	90,37	9
13071	2024-N7-55922	07/08/2024	412413958501	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,84	12,84	9
13072	2024-N7-55923	07/08/2024	412413959051	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,56	18,56	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13073	2024-N7-55924	07/08/2024	412413959173	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,22	66,22	9
13074	2024-N7-55925	07/08/2024	412413959170	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,35	13,35	9
13075	2024-N7-55926	07/08/2024	412413959163	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13076	2024-N7-55927	07/08/2024	412413959047	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,66	12,66	9
13077	2024-N7-55928	07/08/2024	412413959052	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		621,87	621,87	9
13078	2024-N7-55929	07/08/2024	412413959177	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,83	21,83	9
13079	2024-N7-55930	07/08/2024	412413959053	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,96	13,96	9
13080	2024-N7-55931	07/08/2024	412413959176	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13081	2024-N7-55932	07/08/2024	412413959048	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,27	12,27	9
13082	2024-N7-55933	07/08/2024	412413959049	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		145,48	145,48	9
13083	2024-N7-55934	07/08/2024	412413959050	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,28	43,28	9
13084	2024-N7-55935	07/08/2024	412413959046	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,86	59,86	9
13085	2024-N7-55936	07/08/2024	412413959175	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,89	34,89	9
13086	2024-N7-55937	07/08/2024	412413959172	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
13087	2024-N7-55938	07/08/2024	412413959174	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		425,98	425,98	9
13088	2024-N7-55939	07/08/2024	412413959171	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,67	60,67	9
13089	2024-N7-55940	07/08/2024	412413959182	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		674,77	674,77	9
13090	2024-N7-55941	07/08/2024	412413959056	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,37	15,37	9
13091	2024-N7-55942	07/08/2024	412413959694	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,83	33,83	9
13092	2024-N7-55943	07/08/2024	412413959180	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,34	16,34	9
13093	2024-N7-55944	07/08/2024	412413959184	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,31	14,31	9

13094	2024-N7-55945	07/08/2024	412413959183	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		125,44	125,44	9
13095	2024-N7-55946	07/08/2024	412413959179	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,20	43,20	9
13096	2024-N7-55947	07/08/2024	412413959057	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,95	14,95	9
13097	2024-N7-55948	07/08/2024	412413959054	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,10	20,10	9
13098	2024-N7-55949	07/08/2024	412413959055	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,06	64,06	9
13099	2024-N7-55950	07/08/2024	412413959178	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,08	21,08	9
13100	2024-N7-55951	07/08/2024	412413959060	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,25	51,25	9
13101	2024-N7-55952	07/08/2024	412413959185	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,99	50,99	9
13102	2024-N7-55953	07/08/2024	412413959059	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		311,87	311,87	9
13103	2024-N7-55954	07/08/2024	412413959181	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,25	44,25	9
13104	2024-N7-55955	07/08/2024	412413959058	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,67	64,67	9
13105	2024-N7-55956	07/08/2024	412413959698	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,77	30,77	9
13106	2024-N7-55957	07/08/2024	412413959064	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,34	34,34	9
13107	2024-N7-55958	07/08/2024	412413959063	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		126,41	126,41	9
13108	2024-N7-55959	07/08/2024	412413959061	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,33	34,33	9
13109	2024-N7-55960	07/08/2024	412413959062	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,83	58,83	9
13110	2024-N7-55961	07/08/2024	412413959697	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,87	14,87	9
13111	2024-N7-55962	07/08/2024	412413959070	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,64	20,64	9
13112	2024-N7-55963	07/08/2024	412413959695	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		340,07	340,07	9
13113	2024-N7-55964	07/08/2024	412413959696	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		231,40	231,40	9
13114	2024-N7-55965	07/08/2024	412413959702	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,28	72,28	9
13115	2024-N7-55966	07/08/2024	412413959069	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,92	61,92	9

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(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13116	2024-N7-55967	07/08/2024	412413959073	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		125,70	125,70	9
13117	2024-N7-55968	07/08/2024	412413959065	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,59	17,59	9
13118	2024-N7-55969	07/08/2024	412413959699	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		103,77	103,77	9
13119	2024-N7-55970	07/08/2024	412413959556	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,97	79,97	9
13120	2024-N7-55971	07/08/2024	412413959071	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,55	19,55	9
13121	2024-N7-55972	07/08/2024	412413959067	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		103,17	103,17	9
13122	2024-N7-55973	07/08/2024	412413959074	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		136,38	136,38	9
13123	2024-N7-55974	07/08/2024	412413959066	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,93	35,93	9
13124	2024-N7-55975	07/08/2024	412413959710	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,68	21,68	9
13125	2024-N7-55976	07/08/2024	412413959706	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		677,25	677,25	9
13126	2024-N7-55977	07/08/2024	412413959703	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,43	79,43	9
13127	2024-N7-55978	07/08/2024	412413959700	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,09	14,09	9
13128	2024-N7-55979	07/08/2024	412413959701	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,82	9,82	9
13129	2024-N7-55980	07/08/2024	412413959705	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13130	2024-N7-55981	07/08/2024	412413959557	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,85	32,85	9
13131	2024-N7-55982	07/08/2024	412413959555	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,32	11,32	9
13132	2024-N7-55983	07/08/2024	412413959708	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,51	17,51	9
13133	2024-N7-55984	07/08/2024	412413959562	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		99,35	99,35	9
13134	2024-N7-55985	07/08/2024	412413959711	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		473,04	473,04	9
13135	2024-N7-55986	07/08/2024	412413959707	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		201,80	201,80	9
13136	2024-N7-55987	07/08/2024	412413959563	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,79	52,79	9

13137	2024-N7-55988	07/08/2024	412413959721	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,27	57,27	9
13138	2024-N7-55989	07/08/2024	412413959559	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		113,90	113,90	9
13139	2024-N7-55990	07/08/2024	412413959716	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,32	23,32	9
13140	2024-N7-55991	07/08/2024	412413959717	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		670,32	670,32	9
13141	2024-N7-55992	07/08/2024	412413959072	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
13142	2024-N7-55993	07/08/2024	412413959560	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,99	22,99	9
13143	2024-N7-55994	07/08/2024	412413959712	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,18	21,18	9
13144	2024-N7-55995	07/08/2024	412413959068	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,12	62,12	9
13145	2024-N7-55996	07/08/2024	412413959704	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		75,30	75,30	9
13146	2024-N7-55997	07/08/2024	412413959561	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,08	71,08	9
13147	2024-N7-55998	07/08/2024	412413959715	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,27	27,27	9
13148	2024-N7-55999	07/08/2024	412413959564	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		99,70	99,70	9
13149	2024-N7-56000	07/08/2024	412413959709	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,27	18,27	9
13150	2024-N7-56001	07/08/2024	412413959565	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		161,66	161,66	9
13151	2024-N7-56002	07/08/2024	412413959558	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		178,96	178,96	9
13152	2024-N7-56003	07/08/2024	412413959713	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,25	40,25	9
13153	2024-N7-56004	07/08/2024	412413959714	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,10	29,10	9
13154	2024-N7-56005	07/08/2024	412413959720	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,95	71,95	9
13155	2024-N7-56006	07/08/2024	412413959566	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		135,89	135,89	9
13156	2024-N7-56007	07/08/2024	412413959568	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,88	26,88	9
13157	2024-N7-56008	07/08/2024	412413959567	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,83	20,83	9
13158	2024-N7-56009	07/08/2024	412413959718	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		104,88	104,88	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13159	2024-N7-56010	07/08/2024	412413959722	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	9
13160	2024-N7-56011	07/08/2024	412413959719	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,17	62,17	9
13161	2024-N7-56012	07/08/2024	412413959569	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,39	26,39	9
13162	2024-N7-56013	07/08/2024	412413959575	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		191,53	191,53	9
13163	2024-N7-56014	07/08/2024	412413959572	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		174,66	174,66	9
13164	2024-N7-56015	07/08/2024	412413959729	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,70	48,70	9
13165	2024-N7-56016	07/08/2024	412413959727	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,77	50,77	9
13166	2024-N7-56017	07/08/2024	412413960239	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,00	20,00	9
13167	2024-N7-56018	07/08/2024	412413959578	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		145,23	145,23	9
13168	2024-N7-56019	07/08/2024	412413959576	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	9
13169	2024-N7-56020	07/08/2024	412413959724	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,31	18,31	9
13170	2024-N7-56021	07/08/2024	412413959570	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,84	69,84	9
13171	2024-N7-56022	07/08/2024	412413959571	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,12	13,12	9
13172	2024-N7-56023	07/08/2024	412413959725	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,95	54,95	9
13173	2024-N7-56024	07/08/2024	412413959728	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,57	62,57	9
13174	2024-N7-56025	07/08/2024	412413959577	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,18	30,18	9
13175	2024-N7-56026	07/08/2024	412413959573	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		112,10	112,10	9
13176	2024-N7-56027	07/08/2024	412413959723	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,93	41,93	9
13177	2024-N7-56028	07/08/2024	412413959726	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		96,42	96,42	9
13178	2024-N7-56029	07/08/2024	412413959574	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		125,96	125,96	9
13179	2024-N7-56030	07/08/2024	412413960250	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,47	35,47	9

13180	2024-N7-56031	07/08/2024	412413959586	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,38	13,38	9
13181	2024-N7-56032	07/08/2024	412413960243	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,61	42,61	9
13182	2024-N7-56033	07/08/2024	412413959585	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13183	2024-N7-56034	07/08/2024	412413957208	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	9
13184	2024-N7-56035	07/08/2024	412413957205	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,57	71,57	9
13185	2024-N7-56036	07/08/2024	412413957210	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,97	31,97	9
13186	2024-N7-56037	07/08/2024	412413960253	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,77	21,77	9
13187	2024-N7-56038	07/08/2024	412413957207	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,15	27,15	9
13188	2024-N7-56039	07/08/2024	412413960098	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,28	28,28	9
13189	2024-N7-56040	07/08/2024	412413959582	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	9
13190	2024-N7-56041	07/08/2024	412413959579	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,09	51,09	9
13191	2024-N7-56042	07/08/2024	412413959581	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,77	80,77	9
13192	2024-N7-56043	07/08/2024	412413959591	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,47	42,47	9
13193	2024-N7-56044	07/08/2024	412413957198	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,70	24,70	9
13194	2024-N7-56045	07/08/2024	412413960242	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		138,66	138,66	9
13195	2024-N7-56046	07/08/2024	412413960251	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,05	15,05	9
13196	2024-N7-56047	07/08/2024	412413960248	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,48	31,48	9
13197	2024-N7-56048	07/08/2024	412413957200	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,68	63,68	9
13198	2024-N7-56049	07/08/2024	412413959592	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,25	45,25	9
13199	2024-N7-56050	07/08/2024	412413960244	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,41	56,41	9
13200	2024-N7-56051	07/08/2024	412413957206	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		7,67	7,67	9
13201	2024-N7-56052	07/08/2024	412413960254	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,85	44,85	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13202	2024-N7-56053	07/08/2024	412413960241	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		89,94	89,94	9
13203	2024-N7-56054	07/08/2024	412413960245	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,78	70,78	9
13204	2024-N7-56055	07/08/2024	412413957197	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		84,47	84,47	9
13205	2024-N7-56056	07/08/2024	412413959588	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,51	38,51	9
13206	2024-N7-56057	07/08/2024	412413957209	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,48	27,48	9
13207	2024-N7-56058	07/08/2024	412413957203	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,01	33,01	9
13208	2024-N7-56059	07/08/2024	412413959580	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,56	14,56	9
13209	2024-N7-56060	07/08/2024	412413957202	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		112,07	112,07	9
13210	2024-N7-56061	07/08/2024	412413957204	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,62	16,62	9
13211	2024-N7-56062	07/08/2024	412413960252	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13212	2024-N7-56063	07/08/2024	412413959587	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,61	21,61	9
13213	2024-N7-56064	07/08/2024	412413960249	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		169,48	169,48	9
13214	2024-N7-56065	07/08/2024	412413957201	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,91	14,91	9
13215	2024-N7-56066	07/08/2024	412413959583	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,65	14,65	9
13216	2024-N7-56067	07/08/2024	412413960246	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		78,63	78,63	9
13217	2024-N7-56068	07/08/2024	412413959589	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,13	51,13	9
13218	2024-N7-56069	07/08/2024	412413960240	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,18	28,18	9
13219	2024-N7-56070	07/08/2024	412413960262	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,00	25,00	9
13220	2024-N7-56071	07/08/2024	412413960101	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,44	45,44	9
13221	2024-N7-56072	07/08/2024	412413959590	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		102,95	102,95	9
13222	2024-N7-56073	07/08/2024	412413959584	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		127,72	127,72	9

13223	2024-N7-56074	07/08/2024	412413960261	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,36	28,36	9
13224	2024-N7-56075	07/08/2024	412413960247	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,01	25,01	9
13225	2024-N7-56076	07/08/2024	412413960258	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,19	23,19	9
13226	2024-N7-56077	07/08/2024	412413957199	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,03	48,03	9
13227	2024-N7-56078	07/08/2024	412413960259	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,49	26,49	9
13228	2024-N7-56079	07/08/2024	412413957214	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,64	43,64	9
13229	2024-N7-56080	07/08/2024	412413960265	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,57	34,57	9
13230	2024-N7-56081	07/08/2024	412413960104	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	9
13231	2024-N7-56082	07/08/2024	412413960102	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,52	58,52	9
13232	2024-N7-56083	07/08/2024	412413957212	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,06	80,06	9
13233	2024-N7-56084	07/08/2024	412413960263	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
13234	2024-N7-56085	07/08/2024	412413957225	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,62	20,62	9
13235	2024-N7-56086	07/08/2024	412413960108	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,90	22,90	9
13236	2024-N7-56087	07/08/2024	412413960107	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,21	57,21	9
13237	2024-N7-56088	07/08/2024	412413957218	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
13238	2024-N7-56089	07/08/2024	412413960260	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,63	23,63	9
13239	2024-N7-56090	07/08/2024	412413960105	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		378,01	378,01	9
13240	2024-N7-56091	07/08/2024	412413960255	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,88	18,88	9
13241	2024-N7-56092	07/08/2024	412413957213	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		129,27	129,27	9
13242	2024-N7-56093	07/08/2024	412413960099	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,64	50,64	9
13243	2024-N7-56094	07/08/2024	412413957211	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,67	18,67	9
13244	2024-N7-56095	07/08/2024	412413960264	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,23	22,23	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13245	2024-N7-56096	07/08/2024	412413960256	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		193,36	193,36	9
13246	2024-N7-56097	07/08/2024	412413957216	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,72	49,72	9
13247	2024-N7-56098	07/08/2024	412413957215	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		417,09	417,09	9
13248	2024-N7-56099	07/08/2024	412413960103	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,75	27,75	9
13249	2024-N7-56100	07/08/2024	412413957219	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,53	15,53	9
13250	2024-N7-56101	07/08/2024	412413960257	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,73	30,73	9
13251	2024-N7-56102	07/08/2024	412413960100	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,64	54,64	9
13252	2024-N7-56103	07/08/2024	412413957217	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,46	62,46	9
13253	2024-N7-56104	07/08/2024	412413957227	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,01	15,01	9
13254	2024-N7-56105	07/08/2024	412413960270	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,24	40,24	9
13255	2024-N7-56106	07/08/2024	412413957220	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13256	2024-N7-56107	07/08/2024	412413960106	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		134,40	134,40	9
13257	2024-N7-56108	07/08/2024	412413957224	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		101,85	101,85	9
13258	2024-N7-56109	07/08/2024	412413960268	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,35	52,35	9
13259	2024-N7-56110	07/08/2024	412413957222	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,67	81,67	9
13260	2024-N7-56111	07/08/2024	412413960269	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,53	22,53	9
13261	2024-N7-56112	07/08/2024	412413960267	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		125,42	125,42	9
13262	2024-N7-56113	07/08/2024	412413960111	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,03	43,03	9
13263	2024-N7-56114	07/08/2024	412413960113	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		389,99	389,99	9
13264	2024-N7-56115	07/08/2024	412413960110	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,11	30,11	9
13265	2024-N7-56116	07/08/2024	412413957223	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,70	32,70	9

13266	2024-N7-56117	07/08/2024	412413960112	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,04	43,04	9
13267	2024-N7-56118	07/08/2024	412413960266	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		92,51	92,51	9
13268	2024-N7-56119	07/08/2024	412413957221	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,21	31,21	9
13269	2024-N7-56120	07/08/2024	412413960109	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,82	14,82	9
13270	2024-N7-56121	07/08/2024	412413957719	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,25	23,25	9
13271	2024-N7-56122	07/08/2024	412413957703	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,20	56,20	9
13272	2024-N7-56123	07/08/2024	412413957704	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,99	44,99	9
13273	2024-N7-56124	07/08/2024	412413957711	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	9
13274	2024-N7-56125	07/08/2024	412413957715	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,22	26,22	9
13275	2024-N7-56126	07/08/2024	412413960130	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,07	27,07	9
13276	2024-N7-56127	07/08/2024	412413960115	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,29	51,29	9
13277	2024-N7-56128	07/08/2024	412413957720	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,10	16,10	9
13278	2024-N7-56129	07/08/2024	412413957717	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,03	16,03	9
13279	2024-N7-56130	07/08/2024	412413957702	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,18	14,18	9
13280	2024-N7-56131	07/08/2024	412413960131	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		150,80	150,80	9
13281	2024-N7-56132	07/08/2024	412413957718	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,84	18,84	9
13282	2024-N7-56133	07/08/2024	412413960120	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
13283	2024-N7-56134	07/08/2024	412413960121	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,77	27,77	9
13284	2024-N7-56135	07/08/2024	412413957714	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,24	56,24	9
13285	2024-N7-56136	07/08/2024	412413957707	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		82,03	82,03	9
13286	2024-N7-56137	07/08/2024	412413960128	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,08	44,08	9
13287	2024-N7-56138	07/08/2024	412413957731	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		257,86	257,86	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13288	2024-N7-56139	07/08/2024	412413960271	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,64	37,64	9
13289	2024-N7-56140	07/08/2024	412413957226	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13290	2024-N7-56141	07/08/2024	412413958260	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,57	40,57	9
13291	2024-N7-56142	07/08/2024	412413958259	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,18	22,18	9
13292	2024-N7-56143	07/08/2024	412413957712	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,37	24,37	9
13293	2024-N7-56144	07/08/2024	412413957725	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		214,45	214,45	9
13294	2024-N7-56145	07/08/2024	412413957732	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,21	74,21	9
13295	2024-N7-56146	07/08/2024	412413960114	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,48	65,48	9
13296	2024-N7-56147	07/08/2024	412413957709	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		141,24	141,24	9
13297	2024-N7-56148	07/08/2024	412413957726	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		374,75	374,75	9
13298	2024-N7-56149	07/08/2024	412413957729	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,95	53,95	9
13299	2024-N7-56150	07/08/2024	412413957716	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	9
13300	2024-N7-56151	07/08/2024	412413960123	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,78	37,78	9
13301	2024-N7-56152	07/08/2024	412413957735	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,27	26,27	9
13302	2024-N7-56153	07/08/2024	412413957728	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,54	14,54	9
13303	2024-N7-56154	07/08/2024	412413957724	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		85,31	85,31	9
13304	2024-N7-56155	07/08/2024	412413960125	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,15	35,15	9
13305	2024-N7-56156	07/08/2024	412413957721	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,77	12,77	9
13306	2024-N7-56157	07/08/2024	412413960126	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,71	80,71	9
13307	2024-N7-56158	07/08/2024	412413957722	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		114,11	114,11	9
13308	2024-N7-56159	07/08/2024	412413957723	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,48	31,48	9

13309	2024-N7-56160	07/08/2024	412413957710	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,65	16,65	9
13310	2024-N7-56161	07/08/2024	412413957706	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	9
13311	2024-N7-56162	07/08/2024	412413957734	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		93,01	93,01	9
13312	2024-N7-56163	07/08/2024	412413960117	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,63	12,63	9
13313	2024-N7-56164	07/08/2024	412413957228	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		206,40	206,40	9
13314	2024-N7-56165	07/08/2024	412413957727	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,75	21,75	9
13315	2024-N7-56166	07/08/2024	412413960118	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,26	49,26	9
13316	2024-N7-56167	07/08/2024	412413960122	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13317	2024-N7-56168	07/08/2024	412413957733	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,62	51,62	9
13318	2024-N7-56169	07/08/2024	412413958257	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,74	54,74	9
13319	2024-N7-56170	07/08/2024	412413960119	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		191,51	191,51	9
13320	2024-N7-56171	07/08/2024	412413960116	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,68	58,68	9
13321	2024-N7-56172	07/08/2024	412413958278	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		194,94	194,94	9
13322	2024-N7-56173	07/08/2024	412413958261	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,79	71,79	9
13323	2024-N7-56174	07/08/2024	412413957701	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13324	2024-N7-56175	07/08/2024	412413958282	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,92	40,92	9
13325	2024-N7-56176	07/08/2024	412413958274	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,99	14,99	9
13326	2024-N7-56177	07/08/2024	412413958271	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,80	38,80	9
13327	2024-N7-56178	07/08/2024	412413958265	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,91	9,91	9
13328	2024-N7-56179	07/08/2024	412413957736	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	9
13329	2024-N7-56180	07/08/2024	412413958263	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,08	18,08	9
13330	2024-N7-56181	07/08/2024	412413957730	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		103,15	103,15	9

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(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13331	2024-N7-56182	07/08/2024	412413958267	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,11	47,11	9
13332	2024-N7-56183	07/08/2024	412413958270	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,66	38,66	9
13333	2024-N7-56184	07/08/2024	412413958272	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,26	25,26	9
13334	2024-N7-56185	07/08/2024	412413957708	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
13335	2024-N7-56186	07/08/2024	412413960127	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		97,51	97,51	9
13336	2024-N7-56187	07/08/2024	412413958281	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,28	15,28	9
13337	2024-N7-56188	07/08/2024	412413957705	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,23	40,23	9
13338	2024-N7-56189	07/08/2024	412413958279	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,07	69,07	9
13339	2024-N7-56190	07/08/2024	412413960129	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,04	44,04	9
13340	2024-N7-56191	07/08/2024	412413958264	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		173,33	173,33	9
13341	2024-N7-56192	07/08/2024	412413957713	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,47	23,47	9
13342	2024-N7-56193	07/08/2024	412413960124	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,08	65,08	9
13343	2024-N7-56194	07/08/2024	412413958273	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,84	54,84	9
13344	2024-N7-56195	07/08/2024	412413958269	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,52	62,52	9
13345	2024-N7-56196	07/08/2024	412413958258	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,94	46,94	9
13346	2024-N7-56197	07/08/2024	412413958280	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,38	16,38	9
13347	2024-N7-56198	07/08/2024	412413958275	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		89,93	89,93	9
13348	2024-N7-56199	07/08/2024	412413958277	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,75	21,75	9
13349	2024-N7-56200	07/08/2024	412413958276	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,58	65,58	9
13350	2024-N7-56201	07/08/2024	412413958268	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		240,13	240,13	9
13351	2024-N7-56202	07/08/2024	412413958290	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,26	20,26	9

13352	2024-N7-56203	07/08/2024	412413958289	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,13	22,13	9
13353	2024-N7-56204	07/08/2024	412413958262	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,65	24,65	9
13354	2024-N7-56205	07/08/2024	412413958266	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		237,13	237,13	9
13355	2024-N7-56206	07/08/2024	412413958285	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		96,19	96,19	9
13356	2024-N7-56207	07/08/2024	412413958291	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,96	19,96	9
13357	2024-N7-56208	07/08/2024	412413958286	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	9
13358	2024-N7-56209	07/08/2024	412413958283	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,56	23,56	9
13359	2024-N7-56210	07/08/2024	412413958293	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,91	16,91	9
13360	2024-N7-56211	07/08/2024	412413958288	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		136,31	136,31	9
13361	2024-N7-56212	07/08/2024	412413958287	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		140,45	140,45	9
13362	2024-N7-56213	07/08/2024	412413958284	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,99	35,99	9
13363	2024-N7-56214	07/08/2024	412413958292	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		101,22	101,22	9
13364	2024-N7-56215	07/08/2024	412413958793	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		96,99	96,99	9
13365	2024-N7-56216	07/08/2024	412413959206	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,41	34,41	9
13366	2024-N7-56217	07/08/2024	412413959195	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,92	21,92	9
13367	2024-N7-56218	07/08/2024	412413959196	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,78	49,78	9
13368	2024-N7-56219	07/08/2024	412413959197	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,09	35,09	9
13369	2024-N7-56220	07/08/2024	412413959198	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	9
13370	2024-N7-56221	07/08/2024	412413959193	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,54	14,54	9
13371	2024-N7-56222	07/08/2024	412413959192	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,67	26,67	9
13372	2024-N7-56223	07/08/2024	412413959194	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,00	18,00	9
13373	2024-N7-56224	07/08/2024	412413959189	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,39	24,39	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13374	2024-N7-56225	07/08/2024	412413959190	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,51	57,51	9
13375	2024-N7-56226	07/08/2024	412413959191	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,78	61,78	9
13376	2024-N7-56227	07/08/2024	412413959188	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,63	22,63	9
13377	2024-N7-56228	07/08/2024	412413959186	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,80	21,80	9
13378	2024-N7-56229	07/08/2024	412413958684	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
13379	2024-N7-56230	07/08/2024	412413958683	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,58	25,58	9
13380	2024-N7-56231	07/08/2024	412413958677	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,39	22,39	9
13381	2024-N7-56232	07/08/2024	412413958676	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,52	17,52	9
13382	2024-N7-56233	07/08/2024	412413958675	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,49	68,49	9
13383	2024-N7-56234	07/08/2024	412413958668	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		399,00	399,00	9
13384	2024-N7-56235	07/08/2024	412413958669	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,58	81,58	9
13385	2024-N7-56236	07/08/2024	412413958670	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		173,97	173,97	9
13386	2024-N7-56237	07/08/2024	412413958661	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		147,58	147,58	9
13387	2024-N7-56238	07/08/2024	412413958659	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,66	36,66	9
13388	2024-N7-56239	07/08/2024	412413958660	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,44	30,44	9
13389	2024-N7-56240	07/08/2024	412413958159	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,87	17,87	9
13390	2024-N7-56241	07/08/2024	412413958160	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		207,21	207,21	9
13391	2024-N7-56242	07/08/2024	412413958136	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,64	24,64	9
13392	2024-N7-56243	07/08/2024	412413958141	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		133,27	133,27	9
13393	2024-N7-56244	07/08/2024	412413958135	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,83	60,83	9
13394	2024-N7-56245	07/08/2024	412413958137	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,95	63,95	9

13395	2024-N7-56246	07/08/2024	412413958132	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,60	16,60	9
13396	2024-N7-56247	07/08/2024	412413958133	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		87,72	87,72	9
13397	2024-N7-56248	07/08/2024	412413958134	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,73	25,73	9
13398	2024-N7-56249	07/08/2024	412413958131	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		94,03	94,03	9
13399	2024-N7-56250	07/08/2024	412413957077	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,87	35,87	9
13400	2024-N7-56251	07/08/2024	412413957074	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,83	23,83	9
13401	2024-N7-56252	07/08/2024	412413957076	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,91	29,91	9
13402	2024-N7-56253	07/08/2024	412413957069	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		137,13	137,13	9
13403	2024-N7-56254	07/08/2024	412413957067	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,34	9,34	9
13404	2024-N7-56255	07/08/2024	412413957061	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		122,85	122,85	9
13405	2024-N7-56256	07/08/2024	412413956960	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,28	29,28	9
13406	2024-N7-56257	07/08/2024	412413956957	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,17	21,17	9
13407	2024-N7-56258	07/08/2024	412413956931	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,48	26,48	9
13408	2024-N7-56259	07/08/2024	412413956945	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,40	26,40	9
13409	2024-N7-56260	07/08/2024	412413960146	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		242,04	242,04	9
13410	2024-N7-56261	07/08/2024	412413960149	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,88	24,88	9
13411	2024-N7-56262	07/08/2024	412413960138	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		355,49	355,49	9
13412	2024-N7-56263	07/08/2024	412413959627	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		154,65	154,65	9
13413	2024-N7-56264	07/08/2024	412413959603	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,14	69,14	9
13414	2024-N7-56265	07/08/2024	412413959607	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,86	57,86	9
13415	2024-N7-56266	07/08/2024	412413959605	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		178,24	178,24	9
13416	2024-N7-56267	07/08/2024	412413959610	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13417	2024-N7-56268	07/08/2024	412413958535	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,79	49,79	9
13418	2024-N7-56269	07/08/2024	412413958536	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,93	42,93	9
13419	2024-N7-56270	07/08/2024	412413959608	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		154,88	154,88	9
13420	2024-N7-56271	07/08/2024	412413958534	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,06	53,06	9
13421	2024-N7-56272	07/08/2024	412413958525	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,31	24,31	9
13422	2024-N7-56273	07/08/2024	412413958524	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,88	71,88	9
13423	2024-N7-56274	07/08/2024	412413958528	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,68	32,68	9
13424	2024-N7-56275	07/08/2024	412413958519	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		248,70	248,70	9
13425	2024-N7-56276	07/08/2024	412413958520	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,67	14,67	9
13426	2024-N7-56277	07/08/2024	412413960153	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		156,12	156,12	9
13427	2024-N7-56278	07/08/2024	412413959628	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,88	27,88	9
13428	2024-N7-56279	07/08/2024	412413960140	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,38	53,38	9
13429	2024-N7-56280	07/08/2024	412413958511	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		113,65	113,65	9
13430	2024-N7-56281	07/08/2024	412413960150	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,35	57,35	9
13431	2024-N7-56282	07/08/2024	412413960139	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	9
13432	2024-N7-56283	07/08/2024	412413959606	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,36	30,36	9
13433	2024-N7-56284	07/08/2024	412413958505	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,34	63,34	9
13434	2024-N7-56285	07/08/2024	412413959625	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		147,69	147,69	9
13435	2024-N7-56286	07/08/2024	412413958504	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,55	10,55	9
13436	2024-N7-56287	07/08/2024	412413959599	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		328,01	328,01	9
13437	2024-N7-56288	07/08/2024	412413959602	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		103,82	103,82	9

13438	2024-N7-56289	07/08/2024	412413959601	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		144,48	144,48	9
13439	2024-N7-56290	07/08/2024	412413959600	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,72	42,72	9
13440	2024-N7-56291	07/08/2024	412413959598	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,95	39,95	9
13441	2024-N7-56292	07/08/2024	412413959594	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		44,04	44,04	9
13442	2024-N7-56293	07/08/2024	412413958503	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		102,74	102,74	9
13443	2024-N7-56294	07/08/2024	412413958016	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
13444	2024-N7-56295	07/08/2024	412413958502	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,30	110,30	9
13445	2024-N7-56296	07/08/2024	412413958015	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,74	20,74	9
13446	2024-N7-56297	07/08/2024	412413958530	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		145,58	145,58	9
13447	2024-N7-56298	07/08/2024	412413959593	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		258,52	258,52	9
13448	2024-N7-56299	07/08/2024	412413958013	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,10	17,10	9
13449	2024-N7-56300	07/08/2024	412413958532	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,54	18,54	9
13450	2024-N7-56301	07/08/2024	412413958531	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,31	38,31	9
13451	2024-N7-56302	07/08/2024	412413958533	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,58	19,58	9
13452	2024-N7-56303	07/08/2024	412413959595	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13453	2024-N7-56304	07/08/2024	412413958527	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,32	37,32	9
13454	2024-N7-56305	07/08/2024	412413958521	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		179,85	179,85	9
13455	2024-N7-56306	07/08/2024	412413958526	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		218,30	218,30	9
13456	2024-N7-56307	07/08/2024	412413958522	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,46	38,46	9
13457	2024-N7-56308	07/08/2024	412413958518	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,70	66,70	9
13458	2024-N7-56309	07/08/2024	412413958509	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,44	35,44	9
13459	2024-N7-56310	07/08/2024	412413958523	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13460	2024-N7-56311	07/08/2024	412413958012	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13461	2024-N7-56312	07/08/2024	412413958506	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,69	18,69	9
13462	2024-N7-56313	07/08/2024	412413957993	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13463	2024-N7-56314	07/08/2024	412413957995	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		198,67	198,67	9
13464	2024-N7-56315	07/08/2024	412413957994	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		202,30	202,30	9
13465	2024-N7-56316	07/08/2024	412413957990	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	9
13466	2024-N7-56317	07/08/2024	412413957991	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,99	19,99	9
13467	2024-N7-56318	07/08/2024	412413957989	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,83	19,83	9
13468	2024-N7-56319	07/08/2024	412413957987	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,72	13,72	9
13469	2024-N7-56320	07/08/2024	412413957986	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		105,38	105,38	9
13470	2024-N7-56321	07/08/2024	412413957985	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,95	63,95	9
13471	2024-N7-56322	07/08/2024	412413957983	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,23	26,23	9
13472	2024-N7-56323	07/08/2024	412413957984	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,16	35,16	9
13473	2024-N7-56324	07/08/2024	412413957982	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,08	70,08	9
13474	2024-N7-56325	07/08/2024	412413957490	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,95	11,95	9
13475	2024-N7-56326	07/08/2024	412413957489	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,90	23,90	9
13476	2024-N7-56327	07/08/2024	412413957488	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,95	61,95	9
13477	2024-N7-56328	07/08/2024	412413957485	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	9
13478	2024-N7-56329	07/08/2024	412413957483	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,95	59,95	9
13479	2024-N7-56330	07/08/2024	412413957482	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,11	25,11	9
13480	2024-N7-56331	07/08/2024	412413957484	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,08	17,08	9

13481	2024-N7-56332	07/08/2024	412413957481	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,88	15,88	9
13482	2024-N7-56333	07/08/2024	412413957479	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,10	45,10	9
13483	2024-N7-56334	07/08/2024	412413957473	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,11	63,11	9
13484	2024-N7-56335	07/08/2024	412413957478	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		189,50	189,50	9
13485	2024-N7-56336	07/08/2024	412413957480	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,30	31,30	9
13486	2024-N7-56337	07/08/2024	412413957471	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,00	64,00	9
13487	2024-N7-56338	07/08/2024	412413957467	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,26	17,26	9
13488	2024-N7-56339	07/08/2024	412413957460	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,82	39,82	9
13489	2024-N7-56340	07/08/2024	412413957470	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		124,07	124,07	9
13490	2024-N7-56341	07/08/2024	412413957461	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,42	14,42	9
13491	2024-N7-56342	07/08/2024	412413960030	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		224,15	224,15	9
13492	2024-N7-56343	07/08/2024	412413960003	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,71	60,71	9
13493	2024-N7-56344	07/08/2024	412413959482	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,24	53,24	9
13494	2024-N7-56345	07/08/2024	412413960002	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,31	21,31	9
13495	2024-N7-56346	07/08/2024	412413959472	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,38	46,38	9
13496	2024-N7-56347	07/08/2024	412413959491	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,18	19,18	9
13497	2024-N7-56348	07/08/2024	412413959480	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13498	2024-N7-56349	07/08/2024	412413959463	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,38	34,38	9
13499	2024-N7-56350	07/08/2024	412413959471	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,12	13,12	9
13500	2024-N7-56351	07/08/2024	412413958936	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,33	33,33	9
13501	2024-N7-56352	07/08/2024	412413958946	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		91,82	91,82	9
13502	2024-N7-56353	07/08/2024	412413958400	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		260,45	260,45	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13503	2024-N7-56354	07/08/2024	412413958952	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	9
13504	2024-N7-56355	07/08/2024	412413958388	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,19	47,19	9
13505	2024-N7-56356	07/08/2024	412413958381	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,56	39,56	9
13506	2024-N7-56357	07/08/2024	412413958385	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		144,04	144,04	9
13507	2024-N7-56358	07/08/2024	412413958380	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	9
13508	2024-N7-56359	07/08/2024	412413958377	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,20	26,20	9
13509	2024-N7-56360	07/08/2024	412413958375	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	9
13510	2024-N7-56361	07/08/2024	412413958378	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		640,96	640,96	9
13511	2024-N7-56362	07/08/2024	412413957861	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,87	27,87	9
13512	2024-N7-56363	07/08/2024	412413957860	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,04	16,04	9
13513	2024-N7-56364	07/08/2024	412413957850	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13514	2024-N7-56365	07/08/2024	412413957854	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,87	17,87	9
13515	2024-N7-56366	07/08/2024	412413957840	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,14	63,14	9
13516	2024-N7-56367	07/08/2024	412413957838	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,71	18,71	9
13517	2024-N7-56368	07/08/2024	412413957366	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		254,66	254,66	9
13518	2024-N7-56369	07/08/2024	412413960031	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,42	18,42	9
13519	2024-N7-56370	07/08/2024	412413960011	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,80	109,80	9
13520	2024-N7-56371	07/08/2024	412413960009	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	9
13521	2024-N7-56372	07/08/2024	412413960010	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,73	36,73	9
13522	2024-N7-56373	07/08/2024	412413957362	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,02	26,02	9
13523	2024-N7-56374	07/08/2024	412413957834	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,64	21,64	9

13524	2024-N7-56375	07/08/2024	412413959490	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,93	55,93	9
13525	2024-N7-56376	07/08/2024	412413960001	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		332,96	332,96	9
13526	2024-N7-56377	07/08/2024	412413960004	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,25	49,25	9
13527	2024-N7-56378	07/08/2024	412413957360	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,56	70,56	9
13528	2024-N7-56379	07/08/2024	412413957357	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13529	2024-N7-56380	07/08/2024	412413959483	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,32	26,32	9
13530	2024-N7-56381	07/08/2024	412413959484	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,84	51,84	9
13531	2024-N7-56382	07/08/2024	412413959481	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		145,76	145,76	9
13532	2024-N7-56383	07/08/2024	412413959479	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,31	40,31	9
13533	2024-N7-56384	07/08/2024	412413957349	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		153,87	153,87	9
13534	2024-N7-56385	07/08/2024	412413957348	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,62	13,62	9
13535	2024-N7-56386	07/08/2024	412413957345	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,54	65,54	9
13536	2024-N7-56387	07/08/2024	412413959478	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,90	18,90	9
13537	2024-N7-56388	07/08/2024	412413957344	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,48	35,48	9
13538	2024-N7-56389	07/08/2024	412413959470	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,46	57,46	9
13539	2024-N7-56390	07/08/2024	412413959488	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		139,45	139,45	9
13540	2024-N7-56391	07/08/2024	412413957342	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,57	95,57	9
13541	2024-N7-56392	07/08/2024	412413957341	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,09	24,09	9
13542	2024-N7-56393	07/08/2024	412413959464	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,47	17,47	9
13543	2024-N7-56394	07/08/2024	412413959466	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,47	23,47	9
13544	2024-N7-56395	07/08/2024	412413959460	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,69	95,69	9
13545	2024-N7-56396	07/08/2024	412413957343	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,89	37,89	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13546	2024-N7-56397	07/08/2024	412413959465	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,59	30,59	9
13547	2024-N7-56398	07/08/2024	412413959469	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		261,19	261,19	9
13548	2024-N7-56399	07/08/2024	412413958951	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,07	43,07	9
13549	2024-N7-56400	07/08/2024	412413959999	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
13550	2024-N7-56401	07/08/2024	412413957354	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,13	71,13	9
13551	2024-N7-56402	07/08/2024	412413958955	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	9
13552	2024-N7-56403	07/08/2024	412413959457	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		77,04	77,04	9
13553	2024-N7-56404	07/08/2024	412413957340	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		182,52	182,52	9
13554	2024-N7-56405	07/08/2024	412413957339	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,25	22,25	9
13555	2024-N7-56406	07/08/2024	412413958937	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		340,77	340,77	9
13556	2024-N7-56407	07/08/2024	412413958949	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,02	25,02	9
13557	2024-N7-56408	07/08/2024	412413958941	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,48	49,48	9
13558	2024-N7-56409	07/08/2024	412413958967	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,40	27,40	9
13559	2024-N7-56410	07/08/2024	412413958947	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		170,92	170,92	9
13560	2024-N7-56411	07/08/2024	412413958942	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,04	63,04	9
13561	2024-N7-56412	07/08/2024	412413958933	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,64	53,64	9
13562	2024-N7-56413	07/08/2024	412413958945	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		78,60	78,60	9
13563	2024-N7-56414	07/08/2024	412413957334	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		147,60	147,60	9
13564	2024-N7-56415	07/08/2024	412413958954	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		149,17	149,17	9
13565	2024-N7-56416	07/08/2024	412413957336	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,47	80,47	9
13566	2024-N7-56417	07/08/2024	412413958934	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,07	38,07	9

13567	2024-N7-56418	07/08/2024	412413958932	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
13568	2024-N7-56419	07/08/2024	412413958396	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		175,32	175,32	9
13569	2024-N7-56420	07/08/2024	412413958943	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,02	26,02	9
13570	2024-N7-56421	07/08/2024	412413958931	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	9
13571	2024-N7-56422	07/08/2024	412413958953	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,75	35,75	9
13572	2024-N7-56423	07/08/2024	412413958399	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		342,44	342,44	9
13573	2024-N7-56424	07/08/2024	412413958935	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,13	56,13	9
13574	2024-N7-56425	07/08/2024	412413958390	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,27	61,27	9
13575	2024-N7-56426	07/08/2024	412413958389	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	9
13576	2024-N7-56427	07/08/2024	412413958398	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		105,03	105,03	9
13577	2024-N7-56428	07/08/2024	412413958397	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,40	79,40	9
13578	2024-N7-56429	07/08/2024	412413958393	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,41	109,41	9
13579	2024-N7-56430	07/08/2024	412413958392	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		154,98	154,98	9
13580	2024-N7-56431	07/08/2024	412413958386	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,65	16,65	9
13581	2024-N7-56432	07/08/2024	412413958387	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,09	11,09	9
13582	2024-N7-56433	07/08/2024	412413958370	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,83	19,83	9
13583	2024-N7-56434	07/08/2024	412413958371	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,09	26,09	9
13584	2024-N7-56435	07/08/2024	412413958391	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,41	22,41	9
13585	2024-N7-56436	07/08/2024	412413958379	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
13586	2024-N7-56437	07/08/2024	412413957356	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,57	95,57	9
13587	2024-N7-56438	07/08/2024	412413957863	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,85	37,85	9
13588	2024-N7-56439	07/08/2024	412413957337	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,28	45,28	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13589	2024-N7-56440	07/08/2024	412413957842	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		150,79	150,79	9
13590	2024-N7-56441	07/08/2024	412413957358	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,86	24,86	9
13591	2024-N7-56442	07/08/2024	412413957836	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		93,93	93,93	9
13592	2024-N7-56443	07/08/2024	412413957855	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,94	80,94	9
13593	2024-N7-56444	07/08/2024	412413957839	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,91	26,91	9
13594	2024-N7-56445	07/08/2024	412413957353	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,03	69,03	9
13595	2024-N7-56446	07/08/2024	412413957351	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		351,70	351,70	9
13596	2024-N7-56447	07/08/2024	412413957858	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,23	36,23	9
13597	2024-N7-56448	07/08/2024	412413957352	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	9
13598	2024-N7-56449	07/08/2024	412413957346	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,93	22,93	9
13599	2024-N7-56450	07/08/2024	412413957364	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,71	21,71	9
13600	2024-N7-56451	07/08/2024	412413957355	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,95	60,95	9
13601	2024-N7-56452	07/08/2024	412413957359	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,01	50,01	9
13602	2024-N7-56453	07/08/2024	412413957350	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,81	24,81	9
13603	2024-N7-56454	07/08/2024	412413957862	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		96,90	96,90	9
13604	2024-N7-56455	07/08/2024	412413957361	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,08	17,08	9
13605	2024-N7-56456	07/08/2024	412413957841	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,09	21,09	9
13606	2024-N7-56457	07/08/2024	412413957338	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,55	27,55	9
13607	2024-N7-56458	07/08/2024	412413957857	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		232,41	232,41	9
13608	2024-N7-56459	07/08/2024	412413957363	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,28	15,28	9
13609	2024-N7-56460	07/08/2024	412413957837	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,24	13,24	9

13610	2024-N7-56461	07/08/2024	412413958369	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,42	20,42	9
13611	2024-N7-56462	07/08/2024	412413957332	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	9
13612	2024-N7-56463	07/08/2024	412413957347	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,84	61,84	9
13613	2024-N7-56464	07/08/2024	412413959919	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,48	38,48	9
13614	2024-N7-56465	07/08/2024	412413959920	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		82,51	82,51	9
13615	2024-N7-56466	07/08/2024	412413959921	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,56	58,56	9
13616	2024-N7-56467	07/08/2024	412413959915	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		107,46	107,46	9
13617	2024-N7-56468	07/08/2024	412413959916	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,45	26,45	9
13618	2024-N7-56469	07/08/2024	412413959914	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		509,46	509,46	9
13619	2024-N7-56470	07/08/2024	412413959917	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		124,69	124,69	9
13620	2024-N7-56471	07/08/2024	412413959913	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,93	28,93	9
13621	2024-N7-56472	07/08/2024	412413959912	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		543,89	543,89	9
13622	2024-N7-56473	07/08/2024	412413959904	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,74	72,74	9
13623	2024-N7-56474	07/08/2024	412413959908	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13624	2024-N7-56475	07/08/2024	412413959910	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		82,84	82,84	9
13625	2024-N7-56476	07/08/2024	412413959902	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,69	48,69	9
13626	2024-N7-56477	07/08/2024	412413959903	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		161,29	161,29	9
13627	2024-N7-56478	07/08/2024	412413959911	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,86	20,86	9
13628	2024-N7-56479	07/08/2024	412413959901	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,83	31,83	9
13629	2024-N7-56480	07/08/2024	412413959899	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,63	56,63	9
13630	2024-N7-56481	07/08/2024	412413959900	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,44	30,44	9
13631	2024-N7-56482	07/08/2024	412413959906	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,25	65,25	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13632	2024-N7-56483	07/08/2024	412413959897	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		493,00	493,00	9
13633	2024-N7-56484	07/08/2024	412413959896	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,02	31,02	9
13634	2024-N7-56485	07/08/2024	412413959898	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	9
13635	2024-N7-56486	07/08/2024	412413959893	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,10	19,10	9
13636	2024-N7-56487	07/08/2024	412413959895	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,92	18,92	9
13637	2024-N7-56488	07/08/2024	412413959894	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,48	18,48	9
13638	2024-N7-56489	07/08/2024	412413959386	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		151,05	151,05	9
13639	2024-N7-56490	07/08/2024	412413959387	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,43	62,43	9
13640	2024-N7-56491	07/08/2024	412413959384	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,74	30,74	9
13641	2024-N7-56492	07/08/2024	412413959383	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		569,08	569,08	9
13642	2024-N7-56493	07/08/2024	412413959363	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		128,97	128,97	9
13643	2024-N7-56494	07/08/2024	412413959378	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		199,48	199,48	9
13644	2024-N7-56495	07/08/2024	412413959380	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		305,42	305,42	9
13645	2024-N7-56496	07/08/2024	412413959381	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,10	26,10	9
13646	2024-N7-56497	07/08/2024	412413959362	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,74	26,74	9
13647	2024-N7-56498	07/08/2024	412413959355	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,91	81,91	9
13648	2024-N7-56499	07/08/2024	412413959360	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		134,70	134,70	9
13649	2024-N7-56500	07/08/2024	412413958849	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		97,00	97,00	9
13650	2024-N7-56501	07/08/2024	412413959372	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		174,50	174,50	9
13651	2024-N7-56502	07/08/2024	412413959382	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,31	51,31	9
13652	2024-N7-56503	07/08/2024	412413958844	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		99,46	99,46	9

13653	2024-N7-56504	07/08/2024	412413959361	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,41	57,41	9
13654	2024-N7-56505	07/08/2024	412413959359	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,55	24,55	9
13655	2024-N7-56506	07/08/2024	412413959357	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,62	110,62	9
13656	2024-N7-56507	07/08/2024	412413958850	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,31	11,31	9
13657	2024-N7-56508	07/08/2024	412413958832	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,68	37,68	9
13658	2024-N7-56509	07/08/2024	412413958846	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		127,83	127,83	9
13659	2024-N7-56510	07/08/2024	412413958848	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		107,68	107,68	9
13660	2024-N7-56511	07/08/2024	412413958845	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,86	21,86	9
13661	2024-N7-56512	07/08/2024	412413958854	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,35	23,35	9
13662	2024-N7-56513	07/08/2024	412413958838	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,95	17,95	9
13663	2024-N7-56514	07/08/2024	412413958308	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,36	22,36	9
13664	2024-N7-56515	07/08/2024	412413958326	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,84	18,84	9
13665	2024-N7-56516	07/08/2024	412413958841	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,80	38,80	9
13666	2024-N7-56517	07/08/2024	412413958316	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		127,24	127,24	9
13667	2024-N7-56518	07/08/2024	412413958303	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,14	16,14	9
13668	2024-N7-56519	07/08/2024	412413958300	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		483,17	483,17	9
13669	2024-N7-56520	07/08/2024	412413957754	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,53	20,53	9
13670	2024-N7-56521	07/08/2024	412413958310	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,76	61,76	9
13671	2024-N7-56522	07/08/2024	412413958318	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
13672	2024-N7-56523	07/08/2024	412413957743	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,53	50,53	9
13673	2024-N7-56524	07/08/2024	412413958842	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,46	79,46	9
13674	2024-N7-56525	07/08/2024	412413958835	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13675	2024-N7-56526	07/08/2024	412413957260	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,06	14,06	9
13676	2024-N7-56527	07/08/2024	412413957738	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	9
13677	2024-N7-56528	07/08/2024	412413957739	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,00	17,00	9
13678	2024-N7-56529	07/08/2024	412413957255	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,59	37,59	9
13679	2024-N7-56530	07/08/2024	412413957257	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		149,55	149,55	9
13680	2024-N7-56531	07/08/2024	412413957253	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,79	36,79	9
13681	2024-N7-56532	07/08/2024	412413957263	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,39	29,39	9
13682	2024-N7-56533	07/08/2024	412413957250	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,89	40,89	9
13683	2024-N7-56534	07/08/2024	412413957246	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,58	13,58	9
13684	2024-N7-56535	07/08/2024	412413958833	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,10	51,10	9
13685	2024-N7-56536	07/08/2024	412413957238	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		94,01	94,01	9
13686	2024-N7-56537	07/08/2024	412413957230	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,45	29,45	9
13687	2024-N7-56538	07/08/2024	412413957240	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,93	12,93	9
13688	2024-N7-56539	07/08/2024	412413958834	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,80	13,80	9
13689	2024-N7-56540	07/08/2024	412413957236	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13690	2024-N7-56541	07/08/2024	412413957259	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,27	24,27	9
13691	2024-N7-56542	07/08/2024	412413957229	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,25	20,25	9
13692	2024-N7-56543	07/08/2024	412413957744	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		317,09	317,09	9
13693	2024-N7-56544	07/08/2024	412413958317	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,70	27,70	9
13694	2024-N7-56545	07/08/2024	412413958858	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	9
13695	2024-N7-56546	07/08/2024	412413958856	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	9

13696	2024-N7-56547	07/08/2024	412413958831	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,33	47,33	9
13697	2024-N7-56548	07/08/2024	412413958828	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,34	23,34	9
13698	2024-N7-56549	07/08/2024	412413958853	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	9
13699	2024-N7-56550	07/08/2024	412413959882	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,54	95,54	9
13700	2024-N7-56551	07/08/2024	412413959870	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,53	22,53	9
13701	2024-N7-56552	07/08/2024	412413959341	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,84	20,84	9
13702	2024-N7-56553	07/08/2024	412413957252	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		107,04	107,04	9
13703	2024-N7-56554	07/08/2024	412413958325	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,34	76,34	9
13704	2024-N7-56555	07/08/2024	412413957149	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,87	30,87	9
13705	2024-N7-56556	07/08/2024	412413958311	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,26	15,26	9
13706	2024-N7-56557	07/08/2024	412413958191	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,93	28,93	9
13707	2024-N7-56558	07/08/2024	412413957752	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,07	12,07	9
13708	2024-N7-56559	07/08/2024	412413958171	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,03	38,03	9
13709	2024-N7-56560	07/08/2024	412413958165	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		177,03	177,03	9
13710	2024-N7-56561	07/08/2024	412413958166	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		96,75	96,75	9
13711	2024-N7-56562	07/08/2024	412413957639	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,97	67,97	9
13712	2024-N7-56563	07/08/2024	412413957249	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,01	26,01	9
13713	2024-N7-56564	07/08/2024	412413958163	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,17	14,17	9
13714	2024-N7-56565	07/08/2024	412413958170	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	9
13715	2024-N7-56566	07/08/2024	412413957631	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,15	39,15	9
13716	2024-N7-56567	07/08/2024	412413957248	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		109,99	109,99	9
13717	2024-N7-56568	07/08/2024	412413957114	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,20	36,20	9

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13718	2024-N7-56569	07/08/2024	412413958299	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	9
13719	2024-N7-56570	07/08/2024	412413957231	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		91,95	91,95	9
13720	2024-N7-56571	07/08/2024	412413957244	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,28	19,28	9
13721	2024-N7-56572	07/08/2024	412413957258	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,66	36,66	9
13722	2024-N7-56573	07/08/2024	412413957111	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,82	26,82	9
13723	2024-N7-56574	07/08/2024	412413957112	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		380,19	380,19	9
13724	2024-N7-56575	07/08/2024	412413957254	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,39	25,39	9
13725	2024-N7-56576	07/08/2024	412413957101	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,80	70,80	9
13726	2024-N7-56577	07/08/2024	412413957098	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		102,20	102,20	9
13727	2024-N7-56578	07/08/2024	412413957097	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,70	15,70	9
13728	2024-N7-56579	07/08/2024	412413958855	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,45	14,45	9
13729	2024-N7-56580	07/08/2024	412413958312	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		119,22	119,22	9
13730	2024-N7-56581	07/08/2024	412413957094	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,98	28,98	9
13731	2024-N7-56582	07/08/2024	412413957095	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	9
13732	2024-N7-56583	07/08/2024	412413957748	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,48	21,48	9
13733	2024-N7-56584	07/08/2024	412413957086	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,67	16,67	9
13734	2024-N7-56585	07/08/2024	412413957233	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	9
13735	2024-N7-56586	07/08/2024	412413957085	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,71	57,71	9
13736	2024-N7-56587	07/08/2024	412413957761	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,07	21,07	9
13737	2024-N7-56588	07/08/2024	412413957764	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		125,17	125,17	9
13738	2024-N7-56589	07/08/2024	412413959886	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,29	54,29	9

13739	2024-N7-56590	07/08/2024	412413959884	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,78	29,78	9
13740	2024-N7-56591	07/08/2024	412413959871	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,45	70,45	9
13741	2024-N7-56592	07/08/2024	412413959880	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,08	51,08	9
13742	2024-N7-56593	07/08/2024	412413959876	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,99	25,99	9
13743	2024-N7-56594	07/08/2024	412413959878	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,55	12,55	9
13744	2024-N7-56595	07/08/2024	412413959883	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	9
13745	2024-N7-56596	07/08/2024	412413959354	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		124,09	124,09	9
13746	2024-N7-56597	07/08/2024	412413960308	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,77	10,77	9
13747	2024-N7-56598	07/08/2024	412413959864	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,34	51,34	9
13748	2024-N7-56599	07/08/2024	412413959866	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		316,10	316,10	9
13749	2024-N7-56600	07/08/2024	412413960299	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,24	11,24	9
13750	2024-N7-56601	07/08/2024	412413959863	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,76	21,76	9
13751	2024-N7-56602	07/08/2024	412413959873	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,88	68,88	9
13752	2024-N7-56603	07/08/2024	412413959340	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,59	13,59	9
13753	2024-N7-56604	07/08/2024	412413957637	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,79	26,79	9
13754	2024-N7-56605	07/08/2024	412413958193	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,93	30,93	9
13755	2024-N7-56606	07/08/2024	412413959339	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,93	49,93	9
13756	2024-N7-56607	07/08/2024	412413957638	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,81	21,81	9
13757	2024-N7-56608	07/08/2024	412413958162	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,62	20,62	9
13758	2024-N7-56609	07/08/2024	412413960291	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,94	95,94	9
13759	2024-N7-56610	07/08/2024	412413958319	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,09	19,09	9
13760	2024-N7-56611	07/08/2024	412413957635	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,89	19,89	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13761	2024-N7-56612	07/08/2024	412413960282	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,67	16,67	9
13762	2024-N7-56613	07/08/2024	412413957634	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		272,02	272,02	9
13763	2024-N7-56614	07/08/2024	412413960281	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,14	19,14	9
13764	2024-N7-56615	07/08/2024	412413960280	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,81	80,81	9
13765	2024-N7-56616	07/08/2024	412413957624	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,52	118,52	9
13766	2024-N7-56617	07/08/2024	412413959745	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		167,58	167,58	9
13767	2024-N7-56618	07/08/2024	412413957606	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		90,89	90,89	9
13768	2024-N7-56619	07/08/2024	412413959738	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,44	18,44	9
13769	2024-N7-56620	07/08/2024	412413957630	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,11	13,11	9
13770	2024-N7-56621	07/08/2024	412413957113	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,98	33,98	9
13771	2024-N7-56622	07/08/2024	412413957099	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		217,90	217,90	9
13772	2024-N7-56623	07/08/2024	412413957110	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,14	47,14	9
13773	2024-N7-56624	07/08/2024	412413957116	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,84	25,84	9
13774	2024-N7-56625	07/08/2024	412413959221	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,19	17,19	9
13775	2024-N7-56626	07/08/2024	412413957120	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,27	10,27	9
13776	2024-N7-56627	07/08/2024	412413959218	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		145,79	145,79	9
13777	2024-N7-56628	07/08/2024	412413957104	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,11	20,11	9
13778	2024-N7-56629	07/08/2024	412413957626	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,16	18,16	9
13779	2024-N7-56630	07/08/2024	412413958836	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,42	55,42	9
13780	2024-N7-56631	07/08/2024	412413957103	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,26	19,26	9
13781	2024-N7-56632	07/08/2024	412413959212	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		174,98	174,98	9

13782	2024-N7-56633	07/08/2024	412413959756	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		53,40	53,40	9
13783	2024-N7-56634	07/08/2024	412413959204	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		176,89	176,89	9
13784	2024-N7-56635	07/08/2024	412413957625	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		454,76	454,76	9
13785	2024-N7-56636	07/08/2024	412413957093	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		287,54	287,54	9
13786	2024-N7-56637	07/08/2024	412413959879	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,85	57,85	9
13787	2024-N7-56638	07/08/2024	412413959207	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,08	65,08	9
13788	2024-N7-56639	07/08/2024	412413957117	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,88	11,88	9
13789	2024-N7-56640	07/08/2024	412413959344	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
13790	2024-N7-56641	07/08/2024	412413959342	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		127,73	127,73	9
13791	2024-N7-56642	07/08/2024	412413960303	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		80,11	80,11	9
13792	2024-N7-56643	07/08/2024	412413959205	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,25	25,25	9
13793	2024-N7-56644	07/08/2024	412413959208	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,19	12,19	9
13794	2024-N7-56645	07/08/2024	412413957115	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,21	52,21	9
13795	2024-N7-56646	07/08/2024	412413959201	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,89	13,89	9
13796	2024-N7-56647	07/08/2024	412413959200	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,40	43,40	9
13797	2024-N7-56648	07/08/2024	412413959203	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		192,38	192,38	9
13798	2024-N7-56649	07/08/2024	412413958302	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		414,77	414,77	9
13799	2024-N7-56650	07/08/2024	412413957096	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,03	36,03	9
13800	2024-N7-56651	07/08/2024	412413957091	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		99,77	99,77	9
13801	2024-N7-56652	07/08/2024	412413958859	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		247,31	247,31	9
13802	2024-N7-56653	07/08/2024	412413959202	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,27	27,27	9
13803	2024-N7-56654	07/08/2024	412413958829	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		146,07	146,07	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13804	2024-N7-56655	07/08/2024	412413960304	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,08	25,08	9
13805	2024-N7-56656	07/08/2024	412413960307	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,16	67,16	9
13806	2024-N7-56657	07/08/2024	412413960305	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,18	23,18	9
13807	2024-N7-56658	07/08/2024	412413960298	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,26	15,26	9
13808	2024-N7-56659	07/08/2024	412413960301	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,23	15,23	9
13809	2024-N7-56660	07/08/2024	412413959865	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,22	31,22	9
13810	2024-N7-56661	07/08/2024	412413957243	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,67	29,67	9
13811	2024-N7-56662	07/08/2024	412413957234	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,99	22,99	9
13812	2024-N7-56663	07/08/2024	412413958843	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,81	46,81	9
13813	2024-N7-56664	07/08/2024	412413957746	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,51	31,51	9
13814	2024-N7-56665	07/08/2024	412413957740	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,69	37,69	9
13815	2024-N7-56666	07/08/2024	412413960293	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,62	47,62	9
13816	2024-N7-56667	07/08/2024	412413960292	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,05	16,05	9
13817	2024-N7-56668	07/08/2024	412413960290	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		57,62	57,62	9
13818	2024-N7-56669	07/08/2024	412413960288	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,26	21,26	9
13819	2024-N7-56670	07/08/2024	412413960278	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,12	25,12	9
13820	2024-N7-56671	07/08/2024	412413957636	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,48	45,48	9
13821	2024-N7-56672	07/08/2024	412413960279	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,71	15,71	9
13822	2024-N7-56673	07/08/2024	412413957082	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,91	21,91	9
13823	2024-N7-56674	07/08/2024	412413959891	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	9
13824	2024-N7-56675	07/08/2024	412413959750	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,51	21,51	9

13825	2024-N7-56676	07/08/2024	412413959749	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,16	19,16	9
13826	2024-N7-56677	07/08/2024	412413957741	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,05	51,05	9
13827	2024-N7-56678	07/08/2024	412413959754	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		207,55	207,55	9
13828	2024-N7-56679	07/08/2024	412413959735	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,33	18,33	9
13829	2024-N7-56680	07/08/2024	412413959888	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		36,36	36,36	9
13830	2024-N7-56681	07/08/2024	412413959732	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,89	81,89	9
13831	2024-N7-56682	07/08/2024	412413959222	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,45	12,45	9
13832	2024-N7-56683	07/08/2024	412413957239	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		135,62	135,62	9
13833	2024-N7-56684	07/08/2024	412413959733	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		168,39	168,39	9
13834	2024-N7-56685	07/08/2024	412413959741	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		312,02	312,02	9
13835	2024-N7-56686	07/08/2024	412413959885	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,66	34,66	9
13836	2024-N7-56687	07/08/2024	412413959211	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,41	21,41	9
13837	2024-N7-56688	07/08/2024	412413959214	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,24	29,24	9
13838	2024-N7-56689	07/08/2024	412413959215	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,26	20,26	9
13839	2024-N7-56690	07/08/2024	412413959219	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		87,94	87,94	9
13840	2024-N7-56691	07/08/2024	412413959199	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		86,18	86,18	9
13841	2024-N7-56692	07/08/2024	412413959734	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,13	33,13	9
13842	2024-N7-56693	07/08/2024	412413958674	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,84	18,84	9
13843	2024-N7-56694	07/08/2024	412413957044	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,58	50,58	9
13844	2024-N7-56695	07/08/2024	412413957261	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		129,00	129,00	9
13845	2024-N7-56696	07/08/2024	412413959869	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,37	65,37	9
13846	2024-N7-56697	07/08/2024	412413957747	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,59	32,59	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13847	2024-N7-56698	07/08/2024	412413957107	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		60,44	60,44	9
13848	2024-N7-56699	07/08/2024	412413960300	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	9
13849	2024-N7-56700	07/08/2024	412413960297	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,34	67,34	9
13850	2024-N7-56701	07/08/2024	412413959872	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,91	50,91	9
13851	2024-N7-56702	07/08/2024	412413959755	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,46	40,46	9
13852	2024-N7-56703	07/08/2024	412413957090	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		104,63	104,63	9
13853	2024-N7-56704	07/08/2024	412413958164	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		127,37	127,37	9
13854	2024-N7-56705	07/08/2024	412413960287	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,06	28,06	9
13855	2024-N7-56706	07/08/2024	412413957066	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		161,73	161,73	9
13856	2024-N7-56707	07/08/2024	412413960284	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,15	110,15	9
13857	2024-N7-56708	07/08/2024	412413959216	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,19	49,19	9
13858	2024-N7-56709	07/08/2024	412413959353	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		100,23	100,23	9
13859	2024-N7-56710	07/08/2024	412413958851	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,86	27,86	9
13860	2024-N7-56711	07/08/2024	412413957633	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,89	27,89	9
13861	2024-N7-56712	07/08/2024	412413957999	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,56	39,56	9
13862	2024-N7-56713	07/08/2024	412413958323	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,39	69,39	9
13863	2024-N7-56714	07/08/2024	412413958192	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		331,76	331,76	9
13864	2024-N7-56715	07/08/2024	412413959746	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,71	27,71	9
13865	2024-N7-56716	07/08/2024	412413957487	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,73	15,73	9
13866	2024-N7-56717	07/08/2024	412413960000	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13867	2024-N7-56718	07/08/2024	412413957632	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,15	15,15	9

13868	2024-N7-56719	07/08/2024	412413957242	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	9
13869	2024-N7-56720	07/08/2024	412413957737	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,09	19,09	9
13870	2024-N7-56721	07/08/2024	412413958837	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,93	95,93	9
13871	2024-N7-56722	07/08/2024	412413960294	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,93	24,93	9
13872	2024-N7-56723	07/08/2024	412413958307	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		132,35	132,35	9
13873	2024-N7-56724	07/08/2024	412413959867	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,31	20,31	9
13874	2024-N7-56725	07/08/2024	412413957083	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,70	12,70	9
13875	2024-N7-56726	07/08/2024	412413957102	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,86	18,86	9
13876	2024-N7-56727	07/08/2024	412413957751	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		105,42	105,42	9
13877	2024-N7-56728	07/08/2024	412413957619	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,26	15,26	9
13878	2024-N7-56729	07/08/2024	412413959213	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13879	2024-N7-56730	07/08/2024	412413960148	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,74	51,74	9
13880	2024-N7-56731	07/08/2024	412413956959	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,71	20,71	9
13881	2024-N7-56732	07/08/2024	412413957232	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		89,25	89,25	9
13882	2024-N7-56733	07/08/2024	412413958143	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		99,76	99,76	9
13883	2024-N7-56734	07/08/2024	412413957749	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		52,68	52,68	9
13884	2024-N7-56735	07/08/2024	412413958827	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,74	21,74	9
13885	2024-N7-56736	07/08/2024	412413958142	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,55	50,55	9
13886	2024-N7-56737	07/08/2024	412413957742	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,34	16,34	9
13887	2024-N7-56738	07/08/2024	412413959887	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,13	24,13	9
13888	2024-N7-56739	07/08/2024	412413959753	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,58	25,58	9
13889	2024-N7-56740	07/08/2024	412413960156	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,29	16,29	9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13890	2024-N7-56741	07/08/2024	412413959868	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13891	2024-N7-56742	07/08/2024	412413958847	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		158,40	158,40	9
13892	2024-N7-56743	07/08/2024	412413957247	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,65	110,65	9
13893	2024-N7-56744	07/08/2024	412413960289	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,07	15,07	9
13894	2024-N7-56745	07/08/2024	412413958144	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,83	27,83	9
13895	2024-N7-56746	07/08/2024	412413958155	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,70	26,70	9
13896	2024-N7-56747	07/08/2024	412413959881	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		157,64	157,64	9
13897	2024-N7-56748	07/08/2024	412413958194	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,48	25,48	9
13898	2024-N7-56749	07/08/2024	412413960158	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,48	15,48	9
13899	2024-N7-56750	07/08/2024	412413958663	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,22	25,22	9
13900	2024-N7-56751	07/08/2024	412413958664	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		132,50	132,50	9
13901	2024-N7-56752	07/08/2024	412413959220	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,58	74,58	9
13902	2024-N7-56753	07/08/2024	412413958666	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,76	19,76	9
13903	2024-N7-56754	07/08/2024	412413957523	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		12,68	12,68	9
13904	2024-N7-56755	07/08/2024	412413959742	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,58	25,58	9
13905	2024-N7-56756	07/08/2024	412413957256	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,06	17,06	9
13906	2024-N7-56757	07/08/2024	412413957753	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,96	20,96	9
13907	2024-N7-56758	07/08/2024	412413959890	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		73,56	73,56	9
13908	2024-N7-56759	07/08/2024	412413960296	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		105,47	105,47	9
13909	2024-N7-56760	07/08/2024	412413957100	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,18	30,18	9
13910	2024-N7-56761	07/08/2024	412413957262	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,15	18,15	9

13911	2024-N7-56762	07/08/2024	412413957119	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,60	27,60	9
13912	2024-N7-56763	07/08/2024	412413957084	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,34	29,34	9
13913	2024-N7-56764	07/08/2024	412413960306	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,54	21,54	9
13914	2024-N7-56765	07/08/2024	412413959743	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,34	41,34	9
13915	2024-N7-56766	07/08/2024	412413959889	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,28	21,28	9
13916	2024-N7-56767	07/08/2024	412413957092	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		243,53	243,53	9
13917	2024-N7-56768	07/08/2024	412413960295	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		117,45	117,45	9
13918	2024-N7-56769	07/08/2024	412413957245	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,28	56,28	9
13919	2024-N7-56770	07/08/2024	412413957498	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		54,01	54,01	9
13920	2024-N7-56771	07/08/2024	412413957497	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,82	59,82	9
13921	2024-N7-56772	07/08/2024	412413958648	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,43	62,43	9
13922	2024-N7-56773	07/08/2024	412413960165	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,84	38,84	9
13923	2024-N7-56774	07/08/2024	412413958672	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		373,30	373,30	9
13924	2024-N7-56775	07/08/2024	412413958680	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		127,96	127,96	9
13925	2024-N7-56777	07/08/2024	412413958005	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,50	45,50	9
13926	2024-N7-56778	07/08/2024	412413957075	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,90	18,90	9
13927	2024-N7-56779	07/08/2024	412413956958	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,66	25,66	9
13928	2024-N7-56780	07/08/2024	412413960142	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,83	18,83	9
13929	2024-N7-56781	07/08/2024	412413956961	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		76,25	76,25	9
13930	2024-N7-56782	07/08/2024	412413958126	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,01	74,01	9
13931	2024-N7-56783	07/08/2024	412413956963	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	9
13932	2024-N7-56784	07/08/2024	412413960160	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13933	2024-N7-56785	07/08/2024	412413958138	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,12	27,12	9
13934	2024-N7-56786	07/08/2024	412413960157	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		41,54	41,54	9
13935	2024-N7-56787	07/08/2024	412413960159	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		585,05	585,05	9
13936	2024-N7-56788	07/08/2024	412413958158	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,15	30,15	9
13937	2024-N7-56789	07/08/2024	412413958157	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		131,05	131,05	9
13938	2024-N7-56790	07/08/2024	412413958161	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,55	37,55	9
13939	2024-N7-56791	07/08/2024	412413960164	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		195,62	195,62	9
13940	2024-N7-56792	07/08/2024	412413958679	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		494,32	494,32	9
13941	2024-N7-56793	07/08/2024	412413959474	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,93	66,93	9
13942	2024-N7-56794	07/08/2024	412413960162	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	9
13943	2024-N7-56795	07/08/2024	412413957495	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		124,95	124,95	9
13944	2024-N7-56796	07/08/2024	412413956962	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,17	33,17	9
13945	2024-N7-56797	07/08/2024	412413958662	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13946	2024-N7-56798	07/08/2024	412413960134	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13947	2024-N7-56799	07/08/2024	412413956953	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,67	47,67	9
13948	2024-N7-56800	07/08/2024	412413956946	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		107,71	107,71	9
13949	2024-N7-56801	07/08/2024	412413956952	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		232,98	232,98	9
13950	2024-N7-56802	07/08/2024	412413957597	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	9
13951	2024-N7-56803	07/08/2024	412413958678	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		197,75	197,75	9
13952	2024-N7-56804	07/08/2024	412413958154	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	9
13953	2024-N7-56805	07/08/2024	412413958156	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,89	48,89	9

13954	2024-N7-56806	07/08/2024	412413957063	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	9
13955	2024-N7-56807	07/08/2024	412413959473	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,48	18,48	9
13956	2024-N7-56808	07/08/2024	412413958125	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,53	17,53	9
13957	2024-N7-56809	07/08/2024	412413957080	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,20	18,20	9
13958	2024-N7-56810	07/08/2024	412413957591	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		122,52	122,52	9
13959	2024-N7-56811	07/08/2024	412413957585	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,91	21,91	9
13960	2024-N7-56812	07/08/2024	412413957586	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	9
13961	2024-N7-56813	07/08/2024	412413958512	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		122,88	122,88	9
13962	2024-N7-56814	07/08/2024	412413957587	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		160,67	160,67	9
13963	2024-N7-56815	07/08/2024	412413958014	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	9
13964	2024-N7-56816	07/08/2024	412413957604	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,24	27,24	9
13965	2024-N7-56817	07/08/2024	412413958667	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		63,76	63,76	9
13966	2024-N7-56818	07/08/2024	412413957496	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,04	28,04	9
13967	2024-N7-56819	07/08/2024	412413960147	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,34	61,34	9
13968	2024-N7-56820	07/08/2024	412413959475	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		156,19	156,19	9
13969	2024-N7-56821	07/08/2024	412413959476	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,61	59,61	9
13970	2024-N7-56822	07/08/2024	412413958673	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,54	20,54	9
13971	2024-N7-56823	07/08/2024	412413957598	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		107,73	107,73	9
13972	2024-N7-56824	07/08/2024	412413958009	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		168,99	168,99	9
13973	2024-N7-56825	07/08/2024	412413957079	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		38,52	38,52	9
13974	2024-N7-56826	07/08/2024	412413958011	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		84,32	84,32	9
13975	2024-N7-56827	07/08/2024	412413957593	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,49	20,49	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13976	2024-N7-56828	07/08/2024	412413957499	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,30	30,30	9
13977	2024-N7-56829	07/08/2024	412413956956	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,89	46,89	9
13978	2024-N7-56830	07/08/2024	412413958529	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,44	16,44	9
13979	2024-N7-56831	07/08/2024	412413957504	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		119,52	119,52	9
13980	2024-N7-56832	07/08/2024	412413958514	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,60	17,60	9
13981	2024-N7-56833	07/08/2024	412413957584	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,66	23,66	9
13982	2024-N7-56834	07/08/2024	412413956929	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,99	17,99	9
13983	2024-N7-56835	07/08/2024	412413957081	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		92,02	92,02	9
13984	2024-N7-56836	07/08/2024	412413958671	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,77	31,77	9
13985	2024-N7-56837	07/08/2024	412413959613	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	9
13986	2024-N7-56838	07/08/2024	412413957064	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		132,23	132,23	9
13987	2024-N7-56839	07/08/2024	412413958127	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		281,74	281,74	9
13988	2024-N7-56840	07/08/2024	412413960141	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,70	21,70	9
13989	2024-N7-56841	07/08/2024	412413959612	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	9
13990	2024-N7-56842	07/08/2024	412413959614	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,72	14,72	9
13991	2024-N7-56843	07/08/2024	412413958654	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,27	45,27	9
13992	2024-N7-56844	07/08/2024	412413958655	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,68	23,68	9
13993	2024-N7-56845	07/08/2024	412413960135	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		23,30	23,30	9
13994	2024-N7-56846	07/08/2024	412413957522	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		58,55	58,55	9
13995	2024-N7-56847	07/08/2024	412413956950	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,57	79,57	9
13996	2024-N7-56848	07/08/2024	412413959624	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		292,63	292,63	9

13997	2024-N7-56849	07/08/2024	412413958658	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		110,06	110,06	9
13998	2024-N7-56850	07/08/2024	412413957078	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		82,64	82,64	9
13999	2024-N7-56851	07/08/2024	412413958002	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,23	70,23	9
14000	2024-N7-56852	07/08/2024	412413958004	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		45,49	45,49	9
14001	2024-N7-56853	07/08/2024	412413956930	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		132,79	132,79	9
14002	2024-N7-56854	07/08/2024	412413956955	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	9
14003	2024-N7-56855	07/08/2024	412413956949	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,91	51,91	9
14004	2024-N7-56856	07/08/2024	412413957073	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		79,37	79,37	9
14005	2024-N7-56857	07/08/2024	412413956951	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,72	18,72	9
14006	2024-N7-56858	07/08/2024	412413959611	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,78	14,78	9
14007	2024-N7-56859	07/08/2024	412413958653	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,66	25,66	9
14008	2024-N7-56860	07/08/2024	412413957062	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		78,08	78,08	9
14009	2024-N7-56861	07/08/2024	412413957072	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,76	71,76	9
14010	2024-N7-56862	07/08/2024	412413957505	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		16,20	16,20	9
14011	2024-N7-56863	07/08/2024	412413957520	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		31,10	31,10	9
14012	2024-N7-56864	07/08/2024	412413960163	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,83	28,83	9
14013	2024-N7-56865	07/08/2024	412413958003	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,95	17,95	9
14014	2024-N7-56866	07/08/2024	412413957524	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		105,73	105,73	9
14015	2024-N7-56867	07/08/2024	412413957068	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		239,05	239,05	9
14016	2024-N7-56868	07/08/2024	412413957043	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		13,87	13,87	9
14017	2024-N7-56869	07/08/2024	412413959477	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,15	56,15	9
14018	2024-N7-56870	07/08/2024	412413957525	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		48,86	48,86	9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14019	2024-N7-56871	07/08/2024	412413957065	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		47,61	47,61	9
14020	2024-N7-56872	07/08/2024	412413958000	16/09/2024	09/08/2024	08/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		40,78	40,78	9
14021	2024-N7-56873	08/08/2024	412414025479	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		103,29	103,29	8
14022	2024-N7-56874	08/08/2024	412414025494	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	8
14023	2024-N7-56875	08/08/2024	412414025495	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,50	32,50	8
14024	2024-N7-56876	08/08/2024	412414025474	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		967,94	967,94	8
14025	2024-N7-56877	08/08/2024	412414025475	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,88	34,88	8
14026	2024-N7-56878	08/08/2024	412414025484	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		259,88	259,88	8
14027	2024-N7-56879	08/08/2024	412414025486	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		751,29	751,29	8
14028	2024-N7-56880	08/08/2024	412414025480	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		165,95	165,95	8
14029	2024-N7-56881	08/08/2024	412414025488	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,63	26,63	8
14030	2024-N7-56882	08/08/2024	412414025477	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,88	25,88	8
14031	2024-N7-56883	08/08/2024	412414025476	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		62,88	62,88	8
14032	2024-N7-56884	08/08/2024	412414025478	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		155,11	155,11	8
14033	2024-N7-56885	08/08/2024	412414025481	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,18	9,18	8
14034	2024-N7-56886	08/08/2024	412414025473	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		182,25	182,25	8
14035	2024-N7-56887	08/08/2024	412414025496	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,81	25,81	8
14036	2024-N7-56888	08/08/2024	412414025482	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,22	74,22	8
14037	2024-N7-56889	08/08/2024	412414025490	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,38	18,38	8
14038	2024-N7-56890	08/08/2024	412414025483	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,61	49,61	8
14039	2024-N7-56891	08/08/2024	412414025492	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		90,96	90,96	8

14040	2024-N7-56892	08/08/2024	412414025487	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		149,14	149,14	8
14041	2024-N7-56893	08/08/2024	412414025485	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		222,78	222,78	8
14042	2024-N7-56894	08/08/2024	412414025493	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,79	46,79	8
14043	2024-N7-56895	08/08/2024	412414025489	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,36	14,36	8
14044	2024-N7-56896	08/08/2024	412414025491	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,18	22,18	8
14045	2024-N7-56897	08/08/2024	412414025344	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,10	43,10	8
14046	2024-N7-56898	08/08/2024	412414025343	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		207,19	207,19	8
14047	2024-N7-56899	08/08/2024	412414025355	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,06	64,06	8
14048	2024-N7-56900	08/08/2024	412414025340	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,23	30,23	8
14049	2024-N7-56901	08/08/2024	412414025351	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,45	21,45	8
14050	2024-N7-56902	08/08/2024	412414025347	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,72	32,72	8
14051	2024-N7-56903	08/08/2024	412414025349	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,23	30,23	8
14052	2024-N7-56904	08/08/2024	412414025338	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,23	30,23	8
14053	2024-N7-56905	08/08/2024	412414025353	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,83	28,83	8
14054	2024-N7-56906	08/08/2024	412414025342	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	8
14055	2024-N7-56907	08/08/2024	412414025345	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,22	17,22	8
14056	2024-N7-56908	08/08/2024	412414025361	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		26,06	26,06	8
14057	2024-N7-56909	08/08/2024	412414025346	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,72	32,72	8
14058	2024-N7-56910	08/08/2024	412414025339	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,23	30,23	8
14059	2024-N7-56911	08/08/2024	412414025341	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,50	32,50	8
14060	2024-N7-56912	08/08/2024	412414025350	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		805,51	805,51	8
14061	2024-N7-56913	08/08/2024	412414025352	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,23	30,23	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14062	2024-N7-56914	08/08/2024	412414025348	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		206,87	206,87	8
14063	2024-N7-56915	08/08/2024	412414025354	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,01	30,01	8
14064	2024-N7-56916	08/08/2024	412414025358	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	8
14065	2024-N7-56917	08/08/2024	412414025362	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,68	25,68	8
14066	2024-N7-56918	08/08/2024	412414025357	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,52	39,52	8
14067	2024-N7-56919	08/08/2024	412414025359	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		95,59	95,59	8
14068	2024-N7-56920	08/08/2024	412414025356	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		55,61	55,61	8
14069	2024-N7-56921	08/08/2024	412414025360	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		147,80	147,80	8
14070	2024-N7-56922	08/08/2024	412414025374	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,06	32,06	8
14071	2024-N7-56923	08/08/2024	412414025369	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	8
14072	2024-N7-56924	08/08/2024	412414025469	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		319,41	319,41	8
14073	2024-N7-56925	08/08/2024	412414025460	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		299,71	299,71	8
14074	2024-N7-56926	08/08/2024	412414025463	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,23	21,23	8
14075	2024-N7-56927	08/08/2024	412414025472	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,06	19,06	8
14076	2024-N7-56928	08/08/2024	412414025466	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	8
14077	2024-N7-56929	08/08/2024	412414025455	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		19,50	19,50	8
14078	2024-N7-56930	08/08/2024	412414025452	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		149,60	149,60	8
14079	2024-N7-56931	08/08/2024	412414025456	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		46,42	46,42	8
14080	2024-N7-56932	08/08/2024	412414025461	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		10,84	10,84	8
14081	2024-N7-56933	08/08/2024	412414025367	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,23	30,23	8
14082	2024-N7-56934	08/08/2024	412414025365	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,97	51,97	8

14083	2024-N7-56935	08/08/2024	412414025372	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,97	11,97	8
14084	2024-N7-56936	08/08/2024	412414025368	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,41	67,41	8
14085	2024-N7-56937	08/08/2024	412414025366	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		61,67	61,67	8
14086	2024-N7-56938	08/08/2024	412414025470	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,33	20,33	8
14087	2024-N7-56939	08/08/2024	412414025373	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		18,12	18,12	8
14088	2024-N7-56940	08/08/2024	412414025457	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		14,17	14,17	8
14089	2024-N7-56941	08/08/2024	412414025375	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,34	30,34	8
14090	2024-N7-56942	08/08/2024	412414025451	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		164,20	164,20	8
14091	2024-N7-56943	08/08/2024	412414025376	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		66,05	66,05	8
14092	2024-N7-56944	08/08/2024	412414025363	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,01	30,01	8
14093	2024-N7-56945	08/08/2024	412414025450	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		177,42	177,42	8
14094	2024-N7-56946	08/08/2024	412414025364	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,63	32,63	8
14095	2024-N7-56947	08/08/2024	412414025377	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		341,81	341,81	8
14096	2024-N7-56948	08/08/2024	412414025446	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,15	15,15	8
14097	2024-N7-56949	08/08/2024	412414025448	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		32,72	32,72	8
14098	2024-N7-56950	08/08/2024	412414025445	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		117,89	117,89	8
14099	2024-N7-56951	08/08/2024	412414025371	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,09	39,09	8
14100	2024-N7-56952	08/08/2024	412414025443	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,25	33,25	8
14101	2024-N7-56953	08/08/2024	412414025449	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		102,83	102,83	8
14102	2024-N7-56954	08/08/2024	412414025378	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		332,25	332,25	8
14103	2024-N7-56955	08/08/2024	412414025447	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		118,20	118,20	8
14104	2024-N7-56956	08/08/2024	412414025370	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		88,29	88,29	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (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	2024-N7-56957	08/08/2024	412414025444	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,98	33,98	8
14106	2024-N7-56958	08/08/2024	412414025464	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		200,89	200,89	8
14107	2024-N7-56959	08/08/2024	412414025471	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		251,29	251,29	8
14108	2024-N7-56960	08/08/2024	412414025462	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		75,93	75,93	8
14109	2024-N7-56961	08/08/2024	412414025468	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		140,40	140,40	8
14110	2024-N7-56962	08/08/2024	412414025459	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,59	28,59	8
14111	2024-N7-56963	08/08/2024	412414025458	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		27,50	27,50	8
14112	2024-N7-56964	08/08/2024	412414025465	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,22	74,22	8
14113	2024-N7-56965	08/08/2024	412414025454	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,37	22,37	8
14114	2024-N7-56966	08/08/2024	412414025467	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		143,74	143,74	8
14115	2024-N7-56967	08/08/2024	412414025453	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,81	21,81	8
14116	2024-N7-56968	08/08/2024	412414025431	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		56,65	56,65	8
14117	2024-N7-56969	08/08/2024	412414025422	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,72	25,72	8
14118	2024-N7-56970	08/08/2024	412414025428	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		59,72	59,72	8
14119	2024-N7-56971	08/08/2024	412414025423	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		137,20	137,20	8
14120	2024-N7-56972	08/08/2024	412414025421	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		49,68	49,68	8
14121	2024-N7-56973	08/08/2024	412414025432	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	8
14122	2024-N7-56974	08/08/2024	412414025418	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,29	37,29	8
14123	2024-N7-56975	08/08/2024	412414025425	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		249,23	249,23	8
14124	2024-N7-56976	08/08/2024	412414025420	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		72,63	72,63	8
14125	2024-N7-56977	08/08/2024	412414025424	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		28,34	28,34	8

14126	2024-N7-56978	08/08/2024	412414025419	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,93	65,93	8
14127	2024-N7-56979	08/08/2024	412414025427	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		65,97	65,97	8
14128	2024-N7-56980	08/08/2024	412414025430	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		240,93	240,93	8
14129	2024-N7-56981	08/08/2024	412414025429	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,81	74,81	8
14130	2024-N7-56982	08/08/2024	412414025426	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,27	35,27	8
14131	2024-N7-56983	08/08/2024	412414025417	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,83	37,83	8
14132	2024-N7-56984	08/08/2024	412414025441	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		187,81	187,81	8
14133	2024-N7-56985	08/08/2024	412414025440	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		51,00	51,00	8
14134	2024-N7-56986	08/08/2024	412414025437	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,06	64,06	8
14135	2024-N7-56987	08/08/2024	412414025435	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		17,87	17,87	8
14136	2024-N7-56988	08/08/2024	412414025433	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,88	35,88	8
14137	2024-N7-56989	08/08/2024	412414025434	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		68,30	68,30	8
14138	2024-N7-56990	08/08/2024	412414025439	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		69,59	69,59	8
14139	2024-N7-56991	08/08/2024	412414025436	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,78	21,78	8
14140	2024-N7-56992	08/08/2024	412414025438	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		50,58	50,58	8
14141	2024-N7-56993	08/08/2024	412414025442	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,99	81,99	8
14142	2024-N7-56994	08/08/2024	412414025383	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	8
14143	2024-N7-56995	08/08/2024	412414025384	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		74,94	74,94	8
14144	2024-N7-56996	08/08/2024	412414025380	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		33,62	33,62	8
14145	2024-N7-56997	08/08/2024	412414025381	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		333,34	333,34	8
14146	2024-N7-56998	08/08/2024	412414025382	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		203,71	203,71	8
14147	2024-N7-56999	08/08/2024	412414025379	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		250,58	250,58	8

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14148	2024-N7-57000	08/08/2024	412414025393	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	8
14149	2024-N7-57001	08/08/2024	412414025403	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		20,88	20,88	8
14150	2024-N7-57002	08/08/2024	412414025388	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		21,87	21,87	8
14151	2024-N7-57003	08/08/2024	412414025400	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		8,85	8,85	8
14152	2024-N7-57004	08/08/2024	412414025390	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		70,24	70,24	8
14153	2024-N7-57005	08/08/2024	412414025386	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		170,75	170,75	8
14154	2024-N7-57006	08/08/2024	412414025387	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		42,55	42,55	8
14155	2024-N7-57007	08/08/2024	412414025402	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,23	30,23	8
14156	2024-N7-57008	08/08/2024	412414025404	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,46	34,46	8
14157	2024-N7-57009	08/08/2024	412414025392	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		6,72	6,72	8
14158	2024-N7-57010	08/08/2024	412414025401	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		64,80	64,80	8
14159	2024-N7-57011	08/08/2024	412414025398	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		92,74	92,74	8
14160	2024-N7-57012	08/08/2024	412414025395	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		400,88	400,88	8
14161	2024-N7-57013	08/08/2024	412414025396	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		22,89	22,89	8
14162	2024-N7-57014	08/08/2024	412414025385	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,01	30,01	8
14163	2024-N7-57015	08/08/2024	412414025391	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,57	37,57	8
14164	2024-N7-57016	08/08/2024	412414025397	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	8
14165	2024-N7-57017	08/08/2024	412414025389	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		34,68	34,68	8
14166	2024-N7-57018	08/08/2024	412414025394	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		67,92	67,92	8
14167	2024-N7-57019	08/08/2024	412414025399	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,23	30,23	8
14168	2024-N7-57020	08/08/2024	412414025413	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		338,01	338,01	8

14169	2024-N7-57021	08/08/2024	412414025411	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	8
14170	2024-N7-57022	08/08/2024	412414025407	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		43,61	43,61	8
14171	2024-N7-57023	08/08/2024	412414025406	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		37,38	37,38	8
14172	2024-N7-57024	08/08/2024	412414025414	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		71,91	71,91	8
14173	2024-N7-57025	08/08/2024	412414025410	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		81,32	81,32	8
14174	2024-N7-57026	08/08/2024	412414025412	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		8,39	8,39	8
14175	2024-N7-57027	08/08/2024	412414025405	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		125,10	125,10	8
14176	2024-N7-57028	08/08/2024	412414025415	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		11,03	11,03	8
14177	2024-N7-57029	08/08/2024	412414025416	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		35,11	35,11	8
14178	2024-N7-57030	08/08/2024	412414025408	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		30,26	30,26	8
14179	2024-N7-57031	08/08/2024	412414025409	16/09/2024	10/08/2024	09/09/2024	17/09/2024	HERA COMM S.P.A.	R17V93		39,17	39,17	8
14180	2024-N7-59913	28/06/2024	2024BG001478132	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		5,17	5,17	56
14181	2024-N7-59914	28/06/2024	2024BG001478124	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		86,95	86,95	56
14182	2024-N7-59915	28/06/2024	2024BG001478136	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		69,23	69,23	56
14183	2024-N7-59916	28/06/2024	2024BG001478115	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		86,65	86,65	56
14184	2024-N7-59917	28/06/2024	2024BG001478112	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		68,48	68,48	56
14185	2024-N7-59918	28/06/2024	2024BG001478139	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		71,05	71,05	56
14186	2024-N7-59919	28/06/2024	2024BG001478125	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		125,46	125,46	56
14187	2024-N7-59920	28/06/2024	2024BG001478106	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		83,36	83,36	56
14188	2024-N7-59921	28/06/2024	2024BG001478129	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		54,04	54,04	56
14189	2024-N7-59922	28/06/2024	2024BG001478111	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		74,99	74,99	56
14190	2024-N7-59923	28/06/2024	2024BG001478110	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		58,10	58,10	56

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14191	2024-N7-59924	28/06/2024	2024BG001478128	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		94,97	94,97	56
14192	2024-N7-59925	28/06/2024	2024BG001478103	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	56
14193	2024-N7-59926	28/06/2024	2024BG001478113	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		171,47	171,47	56
14194	2024-N7-59927	28/06/2024	2024BG001478140	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		92,97	92,97	56
14195	2024-N7-59928	28/06/2024	2024BG001478137	25/09/2024	01/07/2024	31/07/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		68,67	68,67	56
14196	2024-N7-59929	28/06/2024	2024BG001478107	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		64,51	64,51	55
14197	2024-N7-59930	28/06/2024	2024BG001478135	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		11,13	11,13	55
14198	2024-N7-59931	28/06/2024	2024BG001478127	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		61,21	61,21	55
14199	2024-N7-59932	28/06/2024	2024BG001478138	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		70,63	70,63	55
14200	2024-N7-59933	28/06/2024	2024BG001478131	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		5,17	5,17	55
14201	2024-N7-59934	28/06/2024	2024BG001478114	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		102,13	102,13	55
14202	2024-N7-59935	28/06/2024	2024BG001478133	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		93,32	93,32	55
14203	2024-N7-59936	28/06/2024	2024BG001478117	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		76,75	76,75	55
14204	2024-N7-59937	28/06/2024	2024BG001478105	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		73,59	73,59	55
14205	2024-N7-59938	28/06/2024	2024BG001478134	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		8,11	8,11	55
14206	2024-N7-59939	28/06/2024	2024BG001478104	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		71,93	71,93	55
14207	2024-N7-59940	28/06/2024	2024BG001478122	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		127,58	127,58	55
14208	2024-N7-59941	28/06/2024	2024BG001478121	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,58	48,58	55
14209	2024-N7-59942	28/06/2024	2024BG001478130	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		93,03	93,03	55
14210	2024-N7-59943	28/06/2024	2024BG001478108	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		93,27	93,27	55
14211	2024-N7-59944	28/06/2024	2024BG001478120	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		100,22	100,22	55

14212	2024-N7-59945	28/06/2024	2024BG001478123	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		87,60	87,60	55
14213	2024-N7-59946	28/06/2024	2024BG001478116	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,58	48,58	55
14214	2024-N7-59947	28/06/2024	2024BG001478109	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		79,38	79,38	55
14215	2024-N7-59948	28/06/2024	2024BG001478126	25/09/2024	02/07/2024	01/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		68,78	68,78	55
14216	2024-N7-59949	31/07/2024	2024BG001690347	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		61,82	61,82	25
14217	2024-N7-59950	31/07/2024	2024BG001690360	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,26	48,26	25
14218	2024-N7-59951	31/07/2024	2024BG001690345	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		76,65	76,65	25
14219	2024-N7-59952	31/07/2024	2024BG001690376	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		62,26	62,26	25
14220	2024-N7-59953	31/07/2024	2024BG001690378	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		63,98	63,98	25
14221	2024-N7-59954	31/07/2024	2024BG001690343	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		70,08	70,08	25
14222	2024-N7-59955	31/07/2024	2024BG001690375	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		62,32	62,32	25
14223	2024-N7-59956	31/07/2024	2024BG001690349	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		143,23	143,23	25
14224	2024-N7-59957	31/07/2024	2024BG001690370	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		5,14	5,14	25
14225	2024-N7-59958	31/07/2024	2024BG001690348	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		64,82	64,82	25
14226	2024-N7-59959	31/07/2024	2024BG001690346	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		67,70	67,70	25
14227	2024-N7-59960	31/07/2024	2024BG001690344	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		58,45	58,45	25
14228	2024-N7-59961	31/07/2024	2024BG001690338	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		15,55	0,48	25
14229	2024-N7-59962	31/07/2024	2024BG001690371	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		5,14	5,14	25
14230	2024-N7-59963	31/07/2024	2024BG001690353	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		131,78	131,78	25
14231	2024-N7-59964	31/07/2024	2024BG001690354	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		160,92	160,92	25
14232	2024-N7-59965	31/07/2024	2024BG001690341	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		64,51	64,51	25
14233	2024-N7-59966	31/07/2024	2024BG001690359	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		82,19	82,19	25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-07-2024 al 30-09-2024)
(al 14-10-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14234	2024-N7-59967	31/07/2024	2024BG001690352	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,26	48,26	25
14235	2024-N7-59968	31/07/2024	2024BG001690339	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,26	48,26	25
14236	2024-N7-59969	31/07/2024	2024BG001690368	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		45,02	45,02	25
14237	2024-N7-59970	31/07/2024	2024BG001690364	25/09/2024	01/08/2024	31/08/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		107,58	107,58	25
14238	2024-N7-59971	31/07/2024	2024BG001690374	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		7,48	7,48	24
14239	2024-N7-59972	31/07/2024	2024BG001690369	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		82,60	82,60	24
14240	2024-N7-59973	31/07/2024	2024BG001690351	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		72,19	72,19	24
14241	2024-N7-59974	31/07/2024	2024BG001690366	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		57,13	57,13	24
14242	2024-N7-59975	31/07/2024	2024BG001690361	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		67,10	67,10	24
14243	2024-N7-59976	31/07/2024	2024BG001690342	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		134,62	134,62	24
14244	2024-N7-59977	31/07/2024	2024BG001690355	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		71,46	71,46	24
14245	2024-N7-59978	31/07/2024	2024BG001690363	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,71	47,71	24
14246	2024-N7-59979	31/07/2024	2024BG001690377	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		62,77	62,77	24
14247	2024-N7-59980	31/07/2024	2024BG001690362	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		71,29	71,29	24
14248	2024-N7-59981	31/07/2024	2024BG001690340	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		62,82	62,82	24
14249	2024-N7-59982	31/07/2024	2024BG001690367	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		76,24	76,24	24
14250	2024-N7-59983	31/07/2024	2024BG001690350	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		101,44	101,44	24
14251	2024-N7-59984	31/07/2024	2024BG001690365	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		59,55	59,55	24
14252	2024-N7-59985	31/07/2024	2024BG001690372	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		25,58	25,58	24
14253	2024-N7-59986	31/07/2024	2024BG001690356	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		138,14	138,14	24
14254	2024-N7-59987	31/07/2024	2024BG001690373	25/09/2024	02/08/2024	01/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		7,31	7,31	24

14255	2024-N7-59988	20/08/2024	2024BG001937783	25/09/2024	21/08/2024	20/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		96,84	96,84	5
14256	2024-N7-59989	20/08/2024	2024BG001937785	25/09/2024	21/08/2024	20/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		157,42	157,42	5
14257	2024-N7-59990	20/08/2024	2024BG001937781	25/09/2024	21/08/2024	20/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		211,41	211,41	5
14258	2024-N7-59991	20/08/2024	2024BG001937782	25/09/2024	21/08/2024	20/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		139,15	139,15	5
14259	2024-N7-59992	20/08/2024	2024BG001937787	25/09/2024	21/08/2024	20/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		147,06	147,06	5
14260	2024-N7-59993	20/08/2024	2024BG001937784	25/09/2024	21/08/2024	20/09/2024	25/09/2024	ESTRA ENERGIE S.R.L.	ISPHB5		151,81	151,81	5