

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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	2021-N3-106	28/01/2021	612/5	22/02/2021	28/01/2021	27/02/2021	04/12/2024	PA DIGITALE SPA	ALL4EW		900,00	900,00	1376
2	2021-N3-107	28/01/2021	613/5	22/02/2021	28/01/2021	27/02/2021	04/12/2024	PA DIGITALE SPA	ALL4EW		1.000,00	1.000,00	1376
3	2021-N3-721	28/05/2021	2462/5	06/07/2021	29/05/2021	28/06/2021	04/12/2024	PA DIGITALE SPA	ALL4EW		3.211,00	3.211,00	1255
4	2021-N3-926	29/07/2021	3237/5	12/08/2021	30/07/2021	29/08/2021	04/12/2024	PA DIGITALE SPA	ALL4EW		900,00	900,00	1193
5	2021-N3-2426	25/11/2021	4493/5	15/12/2021	25/11/2021	25/12/2021	04/12/2024	PA DIGITALE SPA	ALL4EW		150,00	150,00	1075
6	2021-N3-2500	23/12/2021	4954/5	31/12/2021	24/12/2021	23/01/2022	04/12/2024	PA DIGITALE SPA	ALL4EW		300,00	300,00	1046
7	2022-N3-1048	29/11/2022	4451/5	31/12/2022	30/11/2022	30/12/2022	04/12/2024	PA DIGITALE SPA	UF6PMN		416,67	416,67	705
8	2023-12-113	06/04/2023	4/45	31/12/2023	06/04/2023	06/05/2023	14/10/2024	GEOMED SRL	UF6PMN		1.232,21	1.232,21	527
9	2023-12-114	06/04/2023	4/46	31/12/2023	06/04/2023	06/05/2023	14/10/2024	GEOMED SRL	UF6PMN		512,95	512,95	527
10	2023-12-115	06/04/2023	4/47	31/12/2023	06/04/2023	06/05/2023	14/10/2024	GEOMED SRL	UF6PMN		942,25	942,25	527
11	2023-12-116	06/04/2023	4/50	31/12/2023	06/04/2023	06/05/2023	14/10/2024	GEOMED SRL	UF6PMN		2.576,33	2.576,33	527
12	2023-12-117	06/04/2023	4/48	31/12/2023	06/04/2023	06/05/2023	14/10/2024	GEOMED SRL	UF6PMN		2.665,60	2.665,60	527
13	2023-12-118	06/04/2023	4/49	31/12/2023	06/04/2023	06/05/2023	14/10/2024	GEOMED SRL	UF6PMN		4.882,44	4.882,44	527
14	2023-12-119	06/04/2023	4/44	31/12/2023	06/04/2023	06/05/2023	14/10/2024	GEOMED SRL	UF6PMN		2.257,48	2.257,48	527
15	2023-N3-500	24/06/2023	FATTPA 10_23	07/08/2023	24/06/2023	24/07/2023	25/10/2024	RICCIO COSTRUZIONI SOC. COOP.	JVZQBW		1.216,62	1.216,62	459
16	2023-N3-937	07/03/2023	1192/5	31/12/2023	08/03/2023	07/04/2023	04/12/2024	PA DIGITALE SPA	UF6PMN		2.492,88	2.492,88	607
17	2024-12-1	05/01/2024	FPA 3/24	25/01/2024	05/01/2024	04/02/2024	15/10/2024	INGEGNERIA E SVILUPPO S.R.L.	JVZQBW		88.308,19	88.308,19	254
18	2024-12-4	31/01/2024	FPA 1/24	21/02/2024	31/01/2024	01/03/2024	21/10/2024	IODICE FRANCESCO	BHN159		50.625,12	50.625,12	234
19	2024-12-22	08/08/2024	FATTPA 56_24	13/09/2024	08/08/2024	07/09/2024	14/10/2024	CONARED COOP/VA A R.L.	UF6PMN		580.497,79	580.497,79	37
20	2024-12-23	31/05/2024	68	16/09/2024	06/06/2024	06/07/2024	15/10/2024	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		154.245,34	154.245,34	101
21	2024-12-24	08/07/2024	79	16/09/2024	08/07/2024	07/08/2024	15/10/2024	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		1.488.908,02	1.488.908,02	69
22	2024-12-25	08/08/2024	200	16/09/2024	08/08/2024	07/09/2024	15/10/2024	CONSORZIO STABILE DEL MEDITERRANEO SCARL	ISPHB5		1.349.853,30	1.349.853,30	38
23	2024-12-26	31/07/2024	FPA 16/24	16/09/2024	01/08/2024	31/08/2024	15/10/2024	GIEMME LAVORI SRL	ISPHB5		460.404,92	460.404,92	45
24	2024-12-27	29/07/2024	FPA 15/24	16/09/2024	30/07/2024	29/08/2024	15/11/2024	GIEMME LAVORI SRL	ISPHB5		151.941,17	151.941,17	78
25	2024-12-28	31/10/2024	247/2024	14/11/2024	31/10/2024	30/11/2024	14/11/2024	BARETTA SRL CON SOCIO UNICO	BHN159		2.151,60	2.151,60	-16
26	2024-12-29	04/11/2024	22/pa	14/11/2024	05/11/2024	05/12/2024	27/11/2024	DENNETTA ONOFRIO	BHN159		4.538,50	4.538,50	-8
27	2024-12-30	14/11/2024	348	29/11/2024	14/11/2024	14/12/2024	03/12/2024	I GEO S.A.S	BHN159		12.276,45	12.276,45	-11
28	2024-12-31	14/10/2024	FPA 27/24	11/12/2024	14/10/2024	13/11/2024	11/12/2024	GIEMME LAVORI SRL	ISPHB5		411.894,44	411.894,44	28
29	2024-13-9	24/05/2024	0000061/40	14/06/2024	24/05/2024	23/06/2024	03/10/2024	BANCA DI CREDITO POPOLARE SCPA	UF6PMN		29.333,33	29.333,33	102
30	2024-13-14	03/10/2024	295/I	15/10/2024	03/10/2024	02/11/2024	15/10/2024	LIBERA UNIVERSITA' MARIA SSASSUNTA	IFZ51Z		81.400,00	81.400,00	-18

31	2024-13-15	21/10/2024	480	28/10/2024	22/10/2024	21/11/2024	28/10/2024	NUOVE FRONTIERE AMBIENTE E SICUREZZA S.R.L.	ISPHB5		80,00	80,00	-24
32	2024-13-16	02/10/2024	1055	11/11/2024	02/10/2024	01/11/2024	11/11/2024	CONSORTAXI	UF6PMN		2.702,00	2.702,00	10
33	2024-13-17	05/11/2024	517	02/12/2024	11/11/2024	11/12/2024	02/12/2024	NUOVE FRONTIERE AMBIENTE E SICUREZZA S.R.L.	ISPHB5		48,00	48,00	-9
34	2024-13-18	31/10/2024	0001152144	05/12/2024	08/11/2024	08/12/2024	10/12/2024	MAGGIOLI SPA	UF6PMN		2.500,00	2.500,00	2
35	2024-13-19	29/11/2024	562	13/12/2024	04/12/2024	03/01/2025	17/12/2024	NUOVE FRONTIERE AMBIENTE E SICUREZZA S.R.L.	ISPHB5		160,00	160,00	-17
36	2024-N1-56	13/05/2024	10/001	14/06/2024	13/05/2024	12/06/2024	03/10/2024	BARILE FRANCO	S2B4RD		2.846,11	2.846,11	113
37	2024-N1-57	16/05/2024	1	14/06/2024	16/05/2024	15/06/2024	03/10/2024	DEI GIUDICI ENZO	S2B4RD		2.846,11	2.846,11	110
38	2024-N1-87	24/09/2024	21	01/10/2024	24/09/2024	24/10/2024	01/10/2024	IMPEGNO LEONARDO	UF6PMN		9.135,36	9.135,36	-23
39	2024-N1-88	17/09/2024	FPA 7/24	01/10/2024	17/09/2024	17/10/2024	01/10/2024	BENINCASA FABIO	UF6PMN		10.904,07	10.904,07	-16
40	2024-N1-89	01/10/2024	FPA 9/24	10/10/2024	01/10/2024	31/10/2024	10/10/2024	GROSSO GIUSEPPE	UF6PMN		4.932,00	4.932,00	-21
41	2024-N1-90	04/10/2024	85	14/10/2024	04/10/2024	03/11/2024	14/10/2024	DOTTORI COMMERCIALISTI ASSOCIATI	UF6PMN		7.753,64	7.753,64	-20
42	2024-N1-91	14/10/2024	FPA 1/24	16/10/2024	14/10/2024	13/11/2024	16/10/2024	DI PASCALE GIUSEPPE	ISPHB5		6.808,89	6.808,89	-28
43	2024-N1-92	07/10/2024	FATTPA 8_24	16/10/2024	07/10/2024	06/11/2024	16/10/2024	RAUCCI CARLO	UF6PMN		9.135,36	9.135,36	-21

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44	2024-N1-93	02/10/2024	9	04/11/2024	02/10/2024	01/11/2024	15/11/2024	BOCCHINO FRANCESCO	ISPHB5		31.663,21	31.663,21	14
45	2024-N1-94	25/10/2024	FAT5	05/11/2024	25/10/2024	24/11/2024	05/11/2024	DI LORENZO ALFREDO	UF6PMN		6.242,50	5.258,50	-19
46	2024-N1-95	28/10/2024	8	06/11/2024	28/10/2024	27/11/2024	06/11/2024	DE ROBERTO BIANCA	UF6PMN		3.045,12	3.045,12	-21
47	2024-N1-96	17/09/2024	FPA 6/24	11/11/2024	17/09/2024	17/10/2024	11/11/2024	BENINCASA FABIO	UF6PMN		10.241,13	10.241,13	25
48	2024-N1-97	17/10/2024	120	11/11/2024	17/10/2024	16/11/2024	11/11/2024	FASCIANO GIANLIVIO	UF6PMN		8.993,14	8.993,14	-5
49	2024-N1-98	05/11/2024	01/00053	20/11/2024	05/11/2024	05/12/2024	20/11/2024	RUSSO PAOLO	UF6PMN		5.155,24	5.155,24	-15
50	2024-N1-99	12/11/2024	04/2024	25/11/2024	13/11/2024	13/12/2024	25/11/2024	BILOTTA E SIBILIO ARCHITETTI ASSOCIATI	SPHXB1		10.711,99	10.711,99	-18
51	2024-N1-100	13/11/2024	FATTPA 5_24	25/11/2024	14/11/2024	14/12/2024	25/11/2024	FEROLLA ACHILLE	SPHXB1		8.795,10	8.795,10	-19
52	2024-N1-101	25/10/2024	131	28/11/2024	05/11/2024	05/12/2024	28/11/2024	STUDIO NOTARILE ELENA ORSI	BHN159		1.900,10	1.900,10	-7
53	2024-N1-102	26/11/2024	25/E-2024	03/12/2024	27/11/2024	27/12/2024	03/12/2024	CAIANIELLO SERGIO	UF6PMN		5.358,49	5.358,49	-24
54	2024-N1-104	14/11/2024	221/2024	05/12/2024	16/11/2024	16/12/2024	06/12/2024	ABBAMONTE ANDREA	UF6PMN		16.238,25	16.238,25	-10
55	2024-N1-106	04/11/2024	FPA 2/24	13/12/2024	04/11/2024	04/12/2024	13/12/2024	CIOTTA MARCELLO	ISPHB5		78.700,57	78.700,57	9
56	2024-N2-100	03/09/2024	32	01/10/2024	10/09/2024	10/10/2024	01/10/2024	LI.MAR. SRL	BHN159		124.790,79	124.790,79	-9
57	2024-N2-101	29/08/2024	FATTPA 13_24	03/10/2024	29/08/2024	28/09/2024	04/10/2024	LA COLTIVATRICE SOCIETA' COOPERATIVA ARL	MWPRP8		1.135,99	1.135,99	6
58	2024-N2-102	30/06/2024	1525/66	08/10/2024	02/07/2024	01/08/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		6.187,71	6.187,71	85
59	2024-N2-103	31/05/2024	1388/66	08/10/2024	06/06/2024	06/07/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		6.187,71	6.187,71	111
60	2024-N2-104	30/06/2024	1519/66	08/10/2024	02/07/2024	01/08/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		93.039,47	93.039,47	85
61	2024-N2-105	31/05/2024	1381/66	08/10/2024	13/06/2024	13/07/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		90.246,41	90.246,41	104
62	2024-N2-106	30/08/2024	62/E	11/10/2024	02/09/2024	02/10/2024	11/10/2024	BRINDISI ELEVATORI SRL	SPHXB1		15.134,01	15.134,01	9
63	2024-N2-107	27/09/2024	67-2024-V7	18/10/2024	27/09/2024	27/10/2024	18/10/2024	DEL BO SERVIZI S.P.A.	ISPHB5		178.955,17	178.955,17	-9
64	2024-N2-108	30/06/2024	1528/66	18/10/2024	02/07/2024	01/08/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		11.647,44	11.647,44	85
65	2024-N2-109	30/09/2024	69/A	18/10/2024	03/10/2024	02/11/2024	25/10/2024	DELTA IMPIANTI SRL	SPHXB1		262,04	262,04	-8
66	2024-N2-110	31/05/2024	1390/66	18/10/2024	06/06/2024	06/07/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		11.647,44	11.647,44	111
67	2024-N2-111	30/06/2024	1523/66	18/10/2024	02/07/2024	01/08/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		5.823,72	5.823,72	85
68	2024-N2-112	31/05/2024	1385/66	18/10/2024	06/06/2024	06/07/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		5.823,72	5.823,72	111
69	2024-N2-113	26/08/2024	817	25/10/2024	27/08/2024	26/09/2024	25/10/2024	DEL VECCHIO S.R.L.	SPHXB1		29.243,58	29.243,58	29
70	2024-N2-114	03/07/2024	9881	28/10/2024	22/07/2024	21/08/2024	28/10/2024	MARROCCO ELEVATORS S.R.L.	IFZ51Z		236.351,53	236.351,53	68
71	2024-N2-115	18/10/2024	72-2024-V7	29/10/2024	18/10/2024	17/11/2024	29/10/2024	DEL BO SERVIZI S.P.A.	BHN159		86.295,77	86.295,77	-19
72	2024-N2-117	15/10/2024	141	29/10/2024	15/10/2024	14/11/2024	05/11/2024	CHIERCHIA COSTRUZIONI DI CHIERCHIA GIUSEPPE	JVZQBW		216.350,38	216.350,38	-9

73	2024-N2-118	19/06/2024	27	31/10/2024	19/06/2024	19/07/2024	31/10/2024	TECNO IMPIANTI DI COLELLA MAURIZIO	ALL4EW		1.650,00	1.650,00	104
74	2024-N2-119	21/10/2024	12/PA	04/11/2024	25/10/2024	24/11/2024	04/11/2024	DEPA IMPIANTI SRL	SPHXB1		11.400,09	11.400,09	-20
75	2024-N2-120	25/09/2024	222	04/11/2024	25/09/2024	25/10/2024	04/11/2024	CONSORZIO STABILE DEL MEDITERRANEO SCARL	ISPHB5		289.669,97	289.669,97	10
76	2024-N2-121	29/10/2024	FATTPA 4_24	07/11/2024	29/10/2024	28/11/2024	13/11/2024	SI.BA. COSTRUZIONI SRL	BHN159		33.778,75	33.778,75	-15
77	2024-N2-122	29/10/2024	1192	18/11/2024	31/10/2024	30/11/2024	18/11/2024	DEL VECCHIO S.R.L.	SPHXB1		29.972,91	29.972,91	-12
78	2024-N2-124	07/11/2024	98	18/11/2024	07/11/2024	07/12/2024	18/11/2024	RUSSO S.A.S. DI ORAZIO RUSSO	SPHXB1		21.930,92	21.930,92	-19
79	2024-N2-126	22/11/2024	FPA 40/24	25/11/2024	22/11/2024	22/12/2024	25/11/2024	PISANIELLO COSTRUZIONI S.R.L.	SPHXB1		51.660,86	51.660,86	-27
80	2024-N2-127	18/11/2024	37/PA	25/11/2024	18/11/2024	18/12/2024	25/11/2024	S.PIANESE COSTRUZIONI GENERALI SOCIETA' COOPERATIVA	SPHXB1		67.596,79	67.596,79	-23
81	2024-N2-128	20/11/2024	45-2024-V7	27/11/2024	21/11/2024	21/12/2024	29/11/2024	DEL BO ROMA SRL A SOCIO UNICO	S2B4RD		23.587,58	23.587,58	-22
82	2024-N2-129	20/11/2024	46-2024-V7	27/11/2024	21/11/2024	21/12/2024	29/11/2024	DEL BO ROMA SRL A SOCIO UNICO	S2B4RD		27.488,36	27.488,36	-22
83	2024-N2-130	12/11/2024	FATTPA 11_24	29/11/2024	12/11/2024	12/12/2024	29/11/2024	CAMPANIA APPALTI S.R.L.	SPHXB1		77.514,18	77.514,18	-13
84	2024-N2-131	18/11/2024	42-2024-V7	29/11/2024	20/11/2024	20/12/2024	29/11/2024	DEL BO ROMA SRL A SOCIO UNICO	SPHXB1		15.616,00	15.616,00	-21
85	2024-N2-132	18/11/2024	44-2024-V7	29/11/2024	20/11/2024	20/12/2024	29/11/2024	DEL BO ROMA SRL A SOCIO UNICO	SPHXB1		28.403,25	28.403,25	-21
86	2024-N2-133	18/11/2024	43-2024-V7	29/11/2024	20/11/2024	20/12/2024	29/11/2024	DEL BO ROMA SRL A SOCIO UNICO	SPHXB1		42.689,91	42.689,91	-21

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87	2024-N2-134	25/11/2024	FE/2024/0013	29/11/2024	25/11/2024	25/12/2024	02/12/2024	DE ANGELIS RICCARDO S.R.L.	SPHXB1		70.070,00	70.070,00	-23
88	2024-N2-135	13/11/2024	4/PA	03/12/2024	14/11/2024	14/12/2024	10/12/2024	ROMANIELLO UGO CLIMIAT IMPIANTI	JVZQBW		10.886,94	10.886,94	-4
89	2024-N2-136	20/11/2024	84-2024-V7	03/12/2024	20/11/2024	20/12/2024	03/12/2024	DEL BO SERVIZI S.P.A.	BHN159		86.295,77	86.295,77	-17
90	2024-N2-137	02/12/2024	39/PA	09/12/2024	02/12/2024	01/01/2025	09/12/2024	S.PIANESE COSTRUZIONI GENERALI SOCIETA' COOPERATIVA	SPHXB1		64.194,59	64.194,59	-23
91	2024-N2-138	05/12/2024	77/A	09/12/2024	05/12/2024	04/01/2025	09/12/2024	DELTA IMPIANTI SRL	SPHXB1		72.844,22	72.844,22	-26
92	2024-N2-139	20/11/2024	83-2024-V7	10/12/2024	20/11/2024	20/12/2024	10/12/2024	DEL BO SERVIZI S.P.A.	ISPHB5		249.975,99	249.975,99	-10
93	2024-N2-140	20/06/2024	1494/66	12/12/2024	21/06/2024	21/07/2024	12/12/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		14.212,91	14.212,91	144
94	2024-N2-141	30/06/2024	1521/66	12/12/2024	02/07/2024	01/08/2024	12/12/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		14.212,91	14.212,91	133
95	2024-N2-142	06/12/2024	615	13/12/2024	06/12/2024	05/01/2025	13/12/2024	A & G MULTISERVICE S.R.L.	SPHXB1		49.877,08	49.877,08	-23
96	2024-N2-143	06/12/2024	1166	13/12/2024	09/12/2024	08/01/2025	13/12/2024	FOMAN S.R.L.	SPHXB1		316,80	316,80	-26
97	2024-N2-144	11/12/2024	49-2024-V7	17/12/2024	12/12/2024	11/01/2025	17/12/2024	DEL BO ROMA SRL A SOCIO UNICO	S2B4RD		27.488,37	27.488,37	-25
98	2024-N2-146	12/12/2024	FATTPA 13_24	20/12/2024	13/12/2024	12/01/2025	20/12/2024	CAMPANIA APPALTI S.R.L.	SPHXB1		20.596,19	20.596,19	-23
99	2024-N3-206	04/03/2024	19	10/04/2024	04/03/2024	03/04/2024	18/12/2024	IDEAS SRL	BHN159		12.924,80	12.924,80	259
100	2024-N3-236	08/03/2024	2522/G	19/04/2024	14/03/2024	13/04/2024	20/12/2024	ALTO CALORE SERVIZI SPA	ALL4EW		129,56	129,56	251
101	2024-N3-237	08/03/2024	2521/G	19/04/2024	14/03/2024	13/04/2024	20/12/2024	ALTO CALORE SERVIZI SPA	ALL4EW		26,91	26,91	251
102	2024-N3-238	08/03/2024	2520/G	19/04/2024	14/03/2024	13/04/2024	20/12/2024	ALTO CALORE SERVIZI SPA	ALL4EW		41,95	41,95	251
103	2024-N3-242	05/04/2024	5/E	22/04/2024	06/04/2024	06/05/2024	31/10/2024	INNOVAZIONE CAUDINA SRL	S2B4RD		174.189,25	174.189,25	178
104	2024-N3-288	18/04/2024	17/2024	08/05/2024	18/04/2024	18/05/2024	29/10/2024	APPALTI E COSTRUZIONI CIVILI S.R.L.	S2B4RD		348.300,05	348.300,05	164
105	2024-N3-293	28/02/2024	VG024038718	08/05/2024	29/02/2024	30/03/2024	22/11/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		500,00	500,00	237
106	2024-N3-294	01/03/2024	VF024052823	08/05/2024	11/03/2024	10/04/2024	22/11/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	878,74	226
107	2024-N3-295	01/03/2024	VF024045130	08/05/2024	11/03/2024	10/04/2024	22/11/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	792,61	226
108	2024-N3-335	17/04/2024	178	10/05/2024	25/04/2024	25/05/2024	01/10/2024	BIANCO TURISMO SRL	UF6PMN		600,00	600,00	129
109	2024-N3-356	10/02/2024	7X00596803	13/05/2024	14/02/2024	15/03/2024	03/12/2024	TELECOM ITALIA S.P.A.	UF6PMN		1.088,93	1.088,93	263
110	2024-N3-402	30/04/2024	2024BG001005871	23/05/2024	02/05/2024	01/06/2024	09/10/2024	ESTRA ENERGIE S.R.L.	S2B4RD		3.462,71	3.462,63	130
111	2024-N3-492	26/02/2024	2024BG000464381	31/05/2024	27/02/2024	28/03/2024	09/10/2024	ESTRA ENERGIE S.R.L.	ISPHB5		93,32	93,32	195
112	2024-N3-499	26/02/2024	2024BG000464375	31/05/2024	27/02/2024	28/03/2024	09/10/2024	ESTRA ENERGIE S.R.L.	ISPHB5		346,43	346,43	195
113	2024-N3-502	26/02/2024	2024BG000464396	31/05/2024	27/02/2024	28/03/2024	09/10/2024	ESTRA ENERGIE S.R.L.	ISPHB5		87,01	87,01	195
114	2024-N3-504	26/02/2024	2024BG000464367	31/05/2024	27/02/2024	28/03/2024	09/10/2024	ESTRA ENERGIE S.R.L.	ISPHB5		494,85	494,85	195
115	2024-N3-510	26/02/2024	2024BG000464392	31/05/2024	27/02/2024	28/03/2024	09/10/2024	ESTRA ENERGIE S.R.L.	ISPHB5		831,30	831,30	195

116	2024-N3-522	26/02/2024	2024BG000464379	31/05/2024	27/02/2024	28/03/2024	09/10/2024	ESTRA ENERGIE S.R.L.	ISPHB5		126,81	126,81	195
117	2024-N3-533	26/02/2024	2024BG000464389	31/05/2024	27/02/2024	28/03/2024	09/10/2024	ESTRA ENERGIE S.R.L.	ISPHB5		85,52	85,52	195
118	2024-N3-554	03/06/2024	2024BG001199990	14/06/2024	05/06/2024	05/07/2024	09/10/2024	ESTRA ENERGIE S.R.L.	S2B4RD		161,34	161,34	96
119	2024-N3-555	03/06/2024	2024BG001201568	14/06/2024	05/06/2024	05/07/2024	09/10/2024	ESTRA ENERGIE S.R.L.	S2B4RD		7,52	7,52	96
120	2024-N3-557	21/05/2024	178/FTV	14/06/2024	21/05/2024	20/06/2024	28/11/2024	PA DIGITALE ADRIATICA SRL	UF6PMN		8.760,00	8.760,00	161
121	2024-N3-720	02/07/2024	46	12/07/2024	02/07/2024	01/08/2024	18/12/2024	IDEAS SRL	BHN159		4.160,00	4.160,00	139
122	2024-N3-738	30/06/2024	EL-0000120	24/07/2024	04/07/2024	03/08/2024	21/11/2024	CSA S.C.P.A.	NBVHE0		2.546,25	2.546,25	110
123	2024-N3-748	08/06/2024	5849/G	26/07/2024	19/06/2024	19/07/2024	20/12/2024	ALTO CALORE SERVIZI SPA	ALL4EW		41,89	41,89	154
124	2024-N3-749	08/06/2024	5851/G	26/07/2024	19/06/2024	19/07/2024	20/12/2024	ALTO CALORE SERVIZI SPA	ALL4EW		129,17	129,17	154
125	2024-N3-750	08/06/2024	5850/G	26/07/2024	19/06/2024	19/07/2024	20/12/2024	ALTO CALORE SERVIZI SPA	ALL4EW		26,79	26,79	154
126	2024-N3-774	09/07/2024	24-PA001638	30/07/2024	11/07/2024	10/08/2024	15/10/2024	ASIS SALERNITANA RETI ED IMPIANTI S.P.A.	K9KT8O		43,83	43,83	66
127	2024-N3-796	28/06/2024	2024BG001481326	05/08/2024	02/07/2024	01/08/2024	09/10/2024	ESTRA ENERGIE S.R.L.	S2B4RD		829,40	829,40	69
128	2024-N3-797	28/06/2024	2024BG001481332	05/08/2024	02/07/2024	01/08/2024	09/10/2024	ESTRA ENERGIE S.R.L.	S2B4RD		6,83	6,83	69
129	2024-N3-798	28/06/2024	2024BG001478871	05/08/2024	02/07/2024	01/08/2024	21/11/2024	ESTRA ENERGIE S.R.L.	S2B4RD		48,39	48,39	112

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N3-833	23/07/2024	10/PA	22/08/2024	24/07/2024	23/08/2024	20/11/2024	BUONOCORE GENNARO SAS	ISPHB5		5.050,00	5.050,00	89
131	2024-N3-838	30/07/2024	EL-0000148	23/08/2024	31/07/2024	30/08/2024	21/11/2024	CSA S.C.P.A.	NBVHE0		2.546,25	2.546,25	83
132	2024-N3-841	31/07/2024	2024BG001689725	28/08/2024	02/08/2024	01/09/2024	21/11/2024	ESTRA ENERGIE S.R.L.	S2B4RD		734,59	734,59	81
133	2024-N3-843	31/07/2024	2024BG001688406	28/08/2024	01/08/2024	31/08/2024	21/11/2024	ESTRA ENERGIE S.R.L.	S2B4RD		1.241,25	1.241,25	82
134	2024-N3-846	07/08/2024	2032	29/08/2024	08/08/2024	07/09/2024	07/10/2024	ANTINCENDIO ITALFIRE S.A.S.	ISPHB5		5.737,50	5.737,50	30
135	2024-N3-860	12/06/2024	FPA 6/24	09/09/2024	12/06/2024	12/07/2024	01/10/2024	CUBES SRL	ISPHB5		12.880,00	12.880,00	81
136	2024-N3-861	10/07/2024	FPA 8/24	09/09/2024	22/07/2024	21/08/2024	01/10/2024	CUBES SRL	UF6PMN		5.800,00	5.800,00	41
137	2024-N3-878	28/08/2024	2024BG001946948	17/09/2024	29/08/2024	28/09/2024	21/11/2024	ESTRA ENERGIE S.R.L.	S2B4RD		632,98	632,98	54
138	2024-N3-879	28/08/2024	2024BG001946954	17/09/2024	29/08/2024	28/09/2024	21/11/2024	ESTRA ENERGIE S.R.L.	S2B4RD		5,78	5,78	54
139	2024-N3-880	28/08/2024	2024BG001949287	17/09/2024	29/08/2024	28/09/2024	21/11/2024	ESTRA ENERGIE S.R.L.	S2B4RD		48,39	48,39	54
140	2024-N3-898	03/09/2024	3278	25/09/2024	03/09/2024	03/10/2024	16/12/2024	CONPAT SCARL	ISPHB5		177.741,00	177.741,00	74
141	2024-N3-907	24/09/2024	26	01/10/2024	25/09/2024	25/10/2024	01/10/2024	DI.SA. COSTRUZIONI SRL	BHN159		67.800,00	67.800,00	-24
142	2024-N3-908	17/09/2024	90E	01/10/2024	17/09/2024	17/10/2024	01/10/2024	ARCHIVIA SOLUTION SPA	UF6PMN		11.200,00	11.200,00	-16
143	2024-N3-909	30/09/2024	114	07/10/2024	02/10/2024	01/11/2024	07/10/2024	VIGITALIA SERVICE S.R.L	ISPHB5		6.120,00	6.120,00	-25
144	2024-N3-910	11/04/2024	7X01576585	07/10/2024	14/04/2024	14/05/2024	03/12/2024	TELECOM ITALIA S.P.A.	UF6PMN		1.159,03	1.159,03	203
145	2024-N3-912	27/09/2024	2024BG002155834	08/10/2024	30/09/2024	30/10/2024	21/11/2024	ESTRA ENERGIE S.R.L.	S2B4RD		5,78	5,78	22
146	2024-N3-913	27/09/2024	2024BG002153382	08/10/2024	30/09/2024	30/10/2024	21/11/2024	ESTRA ENERGIE S.R.L.	S2B4RD		48,39	48,39	22
147	2024-N3-914	27/09/2024	2024BG002155828	08/10/2024	30/09/2024	30/10/2024	21/11/2024	ESTRA ENERGIE S.R.L.	S2B4RD		728,30	728,30	22
148	2024-N3-916	09/09/2024	1018/FE	08/10/2024	10/09/2024	10/10/2024	08/10/2024	SAGRES SRL	UF6PMN		14.145,00	14.145,00	-2
149	2024-N3-917	09/09/2024	1019/FE	08/10/2024	10/09/2024	10/10/2024	08/10/2024	SAGRES SRL	UF6PMN		580,00	580,00	-2
150	2024-N3-918	10/09/2024	1029/FE	08/10/2024	11/09/2024	11/10/2024	08/10/2024	SAGRES SRL	UF6PMN		29.865,41	29.865,41	-3
151	2024-N3-919	28/08/2024	2040/66	08/10/2024	29/08/2024	28/09/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		13.525,04	13.525,04	27
152	2024-N3-920	30/06/2024	1526/66	08/10/2024	02/07/2024	01/08/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		4.773,54	4.773,54	85
153	2024-N3-921	31/05/2024	1389/66	08/10/2024	06/06/2024	06/07/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		4.773,54	4.773,54	111
								MIORELLI SERVICE					

154	2024-N3-922	20/06/2024	1493/66	08/10/2024	21/06/2024	21/07/2024	25/10/2024	SPA A SOCIO UNICO	ISPHB5		17.313,06	17.313,06	96
155	2024-N3-923	30/06/2024	1527/66	08/10/2024	02/07/2024	01/08/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		17.313,06	17.313,06	85
156	2024-N3-924	30/06/2024	1520/66	08/10/2024	02/07/2024	01/08/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		32.683,65	32.683,65	85
157	2024-N3-925	31/05/2024	1382/66	08/10/2024	13/06/2024	13/07/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		31.702,48	31.702,48	104
158	2024-N3-926	24/09/2024	429	09/10/2024	25/09/2024	25/10/2024	09/10/2024	I.C.M. COSTRUZIONI S.R.L.	BHN159		15.686,84	15.686,84	-16
159	2024-N3-927	26/09/2024	FATTPA 31_24	10/10/2024	26/09/2024	26/10/2024	15/10/2024	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		74.800,00	74.800,00	-11
160	2024-N3-928	23/09/2024	29/E	10/10/2024	25/09/2024	25/10/2024	15/10/2024	ECOLOGIA BERNARDO SRL	BHN159		13.204,94	13.204,94	-10
161	2024-N3-929	06/09/2024	01/000061	11/10/2024	06/09/2024	06/10/2024	14/10/2024	ARTENSYS SRL	UF6PMN		38.550,00	38.550,00	8
162	2024-N3-930	03/10/2024	1159/FE	11/10/2024	04/10/2024	03/11/2024	14/10/2024	SAGRES SRL	UF6PMN		29.865,41	29.865,41	-20
163	2024-N3-931	03/10/2024	0000202430050365	11/10/2024	06/10/2024	05/11/2024	14/10/2024	LEASYS S.P.A.	UF6PMN		272,93	272,93	-22
164	2024-N3-932	04/09/2024	0000202430045417	11/10/2024	06/09/2024	06/10/2024	14/10/2024	LEASYS S.P.A.	UF6PMN		272,93	272,93	8
165	2024-N3-933	25/09/2024	22/001	11/10/2024	25/09/2024	25/10/2024	14/10/2024	TILE SRL	UF6PMN		18.250,00	18.250,00	-11
166	2024-N3-934	05/06/2024	19/FE	11/10/2024	05/06/2024	05/07/2024	14/10/2024	FIorentino Stefano	UF6PMN		3.660,00	3.660,00	101
167	2024-N3-935	06/09/2024	FATTPA 19_24	14/10/2024	09/09/2024	09/10/2024	14/10/2024	COSMO ITALY SRL	IFZ51Z		1.400,00	1.400,00	5
168	2024-N3-936	12/06/2024	V20079980/2024	14/10/2024	12/06/2024	12/07/2024	14/10/2024	GIUFFRE' A.-FRANCIS LEFEBVRE S.P.A.	UF6PMN		2.136,00	2.136,00	94
169	2024-N3-937	01/09/2024	24/AIN/27025	15/10/2024	04/09/2024	04/10/2024	15/10/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		796,00	796,00	11
170	2024-N3-938	01/10/2024	24/AIN/30605	15/10/2024	04/10/2024	03/11/2024	15/10/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		796,00	796,00	-19
171	2024-N3-939	01/09/2024	VF024173280	15/10/2024	07/09/2024	07/10/2024	15/10/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	878,74	8
172	2024-N3-940	01/09/2024	VF024174370	15/10/2024	07/09/2024	07/10/2024	15/10/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	792,61	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N3-941	26/07/2024	8/3	15/10/2024	26/07/2024	25/08/2024	15/10/2024	SATEP SRL	UF6PMN		352,00	352,00	51
174	2024-N3-942	25/07/2024	2024002463	15/10/2024	25/07/2024	24/08/2024	15/10/2024	OPEN FIBER S.P.A.	ISPHB5		5.539,33	5.539,33	52
175	2024-N3-943	25/07/2024	2024002464	15/10/2024	25/07/2024	24/08/2024	15/10/2024	OPEN FIBER S.P.A.	ISPHB5		5.539,33	5.539,33	52
176	2024-N3-944	25/07/2024	2024002465	15/10/2024	25/07/2024	24/08/2024	15/10/2024	OPEN FIBER S.P.A.	ISPHB5		5.539,33	5.539,33	52
177	2024-N3-945	12/07/2024	7824058948	16/10/2024	13/07/2024	12/08/2024	16/10/2024	POSTEL S.P.A. - SOCIETA' CON SOCIO UNICO	UF6PMN		8.406,97	8.406,97	65
178	2024-N3-946	04/10/2024	000008-0C0	18/10/2024	04/10/2024	03/11/2024	21/10/2024	HABITAT & HOUSE SRL	JVZQBW		7.589,61	7.589,61	-13
179	2024-N3-947	17/07/2024	1729/66	18/10/2024	18/07/2024	17/08/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		3.500,60	3.500,60	69
180	2024-N3-948	30/06/2024	1529/66	18/10/2024	02/07/2024	01/08/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		9.547,08	9.547,08	85
181	2024-N3-949	31/05/2024	1391/66	18/10/2024	06/06/2024	06/07/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		9.547,08	9.547,08	111
182	2024-N3-950	30/06/2024	1524/66	18/10/2024	02/07/2024	01/08/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		8.119,23	8.119,23	85
183	2024-N3-951	31/05/2024	1386/66	18/10/2024	06/06/2024	06/07/2024	25/10/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		8.119,23	8.119,23	111
184	2024-N3-952	11/10/2024	FPA 39/24	18/10/2024	11/10/2024	10/11/2024	25/10/2024	ECOLOGIA SANNITA SRL	SPHXB1		8.883,09	8.883,09	-16
185	2024-N3-953	11/10/2024	FATTPA 33_24	22/10/2024	11/10/2024	10/11/2024	22/10/2024	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		5.296,98	5.296,98	-19
186	2024-N3-954	26/09/2024	FATTPA 30_24	22/10/2024	26/09/2024	26/10/2024	22/10/2024	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		1.352,83	1.352,83	-4
187	2024-N3-955	11/10/2024	178	22/10/2024	11/10/2024	10/11/2024	22/10/2024	INFRATECH CONSORZIO STABILE SCARL	BHN159		874,10	874,10	-19
188	2024-N3-956	03/10/2024	412417404284	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		3.043,01	3.043,01	-7
189	2024-N3-958	30/09/2024	3602	24/10/2024	02/10/2024	01/11/2024	05/11/2024	CONPAT SCARL	JVZQBW		14.398,44	14.398,44	4
190	2024-N3-960	17/10/2024	21	24/10/2024	17/10/2024	16/11/2024	05/11/2024	ETA COSTRUZIONI S.R.L.	JVZQBW		111.005,97	111.005,97	-11
191	2024-N3-961	14/10/2024	483	25/10/2024	14/10/2024	13/11/2024	25/10/2024	I.C.M. COSTRUZIONI S.R.L.	SPHXB1		7.005,86	7.005,86	-19
192	2024-N3-962	16/10/2024	312731709	25/10/2024	16/10/2024	15/11/2024	25/10/2024	SCHINDLER SPA	S2B4RD		19.333,34	19.333,34	-21
193	2024-N3-963	10/10/2024	4220824800036309	28/10/2024	13/10/2024	12/11/2024	28/10/2024	TELECOM ITALIA S.P.A.	ISPHB5		30,52	30,52	-15
194	2024-N3-964	10/10/2024	4220824800036288	28/10/2024	13/10/2024	12/11/2024	28/10/2024	TELECOM ITALIA S.P.A.	ISPHB5		17.646,10	17.646,10	-15
195	2024-N3-965	10/10/2024	4220824800036376	28/10/2024	13/10/2024	12/11/2024	28/10/2024	TELECOM ITALIA S.P.A.	ISPHB5		4.704,87	4.704,87	-15
196	2024-N3-968	14/10/2024	1765	28/10/2024	14/10/2024	13/11/2024	05/11/2024	FENIX CONSORZIO STABILE SCARL	JVZQBW		57.606,92	57.606,92	-8
197	2024-N3-969	08/10/2024	V0-162525	28/10/2024	09/10/2024	08/11/2024	28/10/2024	DAY RISTOSERVICE S.P.A. SOCIETA' BENEFIT	UF6PMN		18.028,50	18.028,50	-11
								NG COSTRUZIONI ED					

198	2024-N3-970	30/09/2024	43	28/10/2024	30/09/2024	30/10/2024	28/10/2024	IMPIANTI SRL	ISPHB5		333,50	333,50	-2
199	2024-N3-971	30/09/2024	42	28/10/2024	30/09/2024	30/10/2024	28/10/2024	NG COSTRUZIONI ED IMPIANTI SRL	ISPHB5		100.833,50	100.833,50	-2
200	2024-N3-972	18/10/2024	126	28/10/2024	22/10/2024	21/11/2024	28/10/2024	VIGITALIA SERVICE S.R.L	ISPHB5		3.672,00	3.672,00	-24
201	2024-N3-973	14/10/2024	6820241014000837	28/10/2024	23/10/2024	22/11/2024	28/10/2024	TELECOM ITALIA S.P.A.	ISPHB5		199,74	199,74	-25
202	2024-N3-975	14/10/2024	FPA 19/24	29/10/2024	14/10/2024	13/11/2024	29/10/2024	A.S. IMPIANTI DI SCIORIO ANTONIO	BHN159		3.806,24	3.806,24	-15
203	2024-N3-976	11/10/2024	FPA 17/24	29/10/2024	11/10/2024	10/11/2024	29/10/2024	CONSOLINO MAURIZIO	UF6PMN		44,26	44,26	-12
204	2024-N3-979	15/10/2024	142	29/10/2024	15/10/2024	14/11/2024	05/11/2024	CHIERCHIA COSTRUZIONI DI CHIERCHIA GIUSEPPE	JVZQBW		141.036,19	141.036,19	-9
205	2024-N3-980	21/10/2024	22/PA	29/10/2024	21/10/2024	20/11/2024	05/11/2024	GUARINO COSTRUZIONI SRL	JVZQBW		57.330,13	57.330,13	-15
206	2024-N3-981	12/09/2024	FPA 9/24	29/10/2024	12/09/2024	12/10/2024	29/10/2024	CUBES SRL	UF6PMN		25.800,00	25.800,00	17
207	2024-N3-982	30/09/2024	171/PA	29/10/2024	10/10/2024	09/11/2024	29/10/2024	FULMINE GROUP S.R.L	UF6PMN		607,04	607,04	-11
208	2024-N3-983	30/09/2024	172/PA	29/10/2024	10/10/2024	09/11/2024	29/10/2024	FULMINE GROUP S.R.L	UF6PMN		9,98	9,98	-11
209	2024-N3-984	30/09/2024	173/PA	29/10/2024	10/10/2024	09/11/2024	29/10/2024	FULMINE GROUP S.R.L	UF6PMN		20.766,82	20.766,82	-11
210	2024-N3-986	30/09/2024	4372	29/10/2024	02/10/2024	01/11/2024	29/10/2024	D'ORTA S.P.A	ISPHB5		8.630,00	8.630,00	-3
211	2024-N3-987	15/10/2024	FPA 139/24	31/10/2024	15/10/2024	14/11/2024	05/11/2024	CONSORZIO STABILE ARTEMIDE	JVZQBW		70.059,79	70.059,79	-9
212	2024-N3-988	25/10/2024	3984	31/10/2024	25/10/2024	24/11/2024	05/11/2024	CONPAT SCARL	JVZQBW		116.549,26	116.549,26	-19
213	2024-N3-989	08/10/2024	249316796	31/10/2024	09/10/2024	08/11/2024	31/10/2024	RICOH ITALIA S.R.L.	UF6PMN		330,00	330,00	-8
214	2024-N3-990	08/10/2024	249316795	31/10/2024	09/10/2024	08/11/2024	31/10/2024	RICOH ITALIA S.R.L.	UF6PMN		5.358,24	5.358,24	-8
215	2024-N3-991	30/09/2024	000375/90	31/10/2024	30/09/2024	30/10/2024	31/10/2024	THEMA OFFICE SRL	ALL4EW		3.974,52	3.974,52	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024) (al 22-01-2025)

Pr.	Fattura (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-N3-992	09/08/2024	23	31/10/2024	14/08/2024	13/09/2024	31/10/2024	DI.SA. COSTRUZIONI SRL	BHN159		7.977,79	7.977,79	48
217	2024-N3-993	17/10/2024	FATTPA 35_24	31/10/2024	17/10/2024	16/11/2024	31/10/2024	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		121.565,88	121.565,88	-16
218	2024-N3-994	10/08/2024	0000924900007690	04/11/2024	11/08/2024	10/09/2024	04/11/2024	E-DISTRIBUZIONE S.P.A.	ISPHB5		5.424,43	5.424,43	55
219	2024-N3-995	02/10/2024	60	04/11/2024	02/10/2024	01/11/2024	04/11/2024	COSTRUZIONI MERIDIONALI SRL	ISPHB5		107.909,00	107.909,00	3
220	2024-N3-996	09/08/2024	20	05/11/2024	14/08/2024	13/09/2024	05/11/2024	DI.SA. COSTRUZIONI SRL	BHN159		5.853,85	5.853,85	53
221	2024-N3-997	18/10/2024	87	05/11/2024	18/10/2024	17/11/2024	05/11/2024	ALFA TERMICA SRL	ISPHB5		75.291,58	75.291,58	-12
222	2024-N3-998	03/10/2024	131-FE	05/11/2024	04/10/2024	03/11/2024	05/11/2024	VI.MA.RA S.R.L.	ISPHB5		25.900,00	25.900,00	2
223	2024-N3-999	24/09/2024	dip00258-24/000020	06/11/2024	27/09/2024	27/10/2024	11/11/2024	UNIVERSITÀ DEGLI STUDI DELLA CAMPANIA "LUIGI VANVITELLI"	ISPHB5		30.000,00	30.000,00	15
224	2024-N3-1000	28/10/2024	67	07/11/2024	28/10/2024	27/11/2024	07/11/2024	COSTRUZIONI MERIDIONALI SRL	BHN159		318.181,10	318.181,10	-20
225	2024-N3-1001	28/10/2024	FPA 20/24	07/11/2024	28/10/2024	27/11/2024	07/11/2024	A.S. IMPIANTI DI SCIORIO ANTONIO	BHN159		25.008,94	25.008,94	-20
226	2024-N3-1002	04/10/2024	515	11/11/2024	04/10/2024	03/11/2024	11/11/2024	CRC POST S.R.L.	IFZ51Z		25.084,22	25.084,22	8
227	2024-N3-1003	06/09/2024	434	11/11/2024	06/09/2024	06/10/2024	11/11/2024	CRC POST S.R.L.	IFZ51Z		2.524,71	2.524,71	36
228	2024-N3-1004	01/10/2024	28/E	11/11/2024	03/10/2024	02/11/2024	11/11/2024	ESPURGH SAN NICOLA SERVICES SRL	ISPHB5		17.400,00	17.400,00	9
229	2024-N3-1005	17/09/2024	1179	12/11/2024	19/09/2024	19/10/2024	12/11/2024	RESEARCH CONSORZIO STABILE SCARL	ISPHB5		34.939,30	34.939,30	24
230	2024-N3-1006	17/09/2024	1180	12/11/2024	19/09/2024	19/10/2024	12/11/2024	RESEARCH CONSORZIO STABILE SCARL	ISPHB5		97.511,02	97.511,02	24
231	2024-N3-1007	04/09/2024	1	13/11/2024	04/09/2024	04/10/2024	13/11/2024	DI CATERINO TERESA	BHN159		69.880,15	69.880,15	40
232	2024-N3-1008	07/11/2024	249339064	13/11/2024	08/11/2024	08/12/2024	13/11/2024	RICOH ITALIA S.R.L.	UF6PMN		1.770,00	1.770,00	-25
233	2024-N3-1009	22/10/2024	003292	13/11/2024	24/10/2024	23/11/2024	13/11/2024	MAYA SRL	ISPHB5		19.700,00	19.700,00	-10
234	2024-N3-1010	16/10/2024	01/000070	13/11/2024	23/10/2024	22/11/2024	15/11/2024	ARTENSYS SRL	UF6PMN		5.850,00	5.850,00	-7
235	2024-N3-1011	17/10/2024	01/000071	13/11/2024	23/10/2024	22/11/2024	15/11/2024	ARTENSYS SRL	UF6PMN		8.707,05	8.707,05	-7
236	2024-N3-1012	01/10/2024	VF024196937	14/11/2024	05/10/2024	04/11/2024	14/11/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	878,74	10
237	2024-N3-1013	01/10/2024	VF024198995	14/11/2024	05/10/2024	04/11/2024	14/11/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	792,61	10
238	2024-N3-1014	06/11/2024	412419685185	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		1.875,56	1.875,56	-23
239	2024-N3-1016	11/10/2024	FPA 19/24	14/11/2024	11/10/2024	10/11/2024	28/11/2024	VA.BEN SRL	BHN159		3.374,33	3.374,33	18

240	2024-N3-1017	08/11/2024	45	14/11/2024	12/11/2024	12/12/2024	21/11/2024	LI.MAR. SRL	JVZQBW		73.492,48	73.492,48	-21
241	2024-N3-1018	13/11/2024	FPA 1/24	18/11/2024	14/11/2024	14/12/2024	18/11/2024	P.I.T. COSTRUZIONI GENERALI S.R.L.	SPHXB1		25.558,54	25.558,54	-26
242	2024-N3-1019	24/10/2024	32400114	18/11/2024	29/10/2024	28/11/2024	18/11/2024	GES.AL. GESTIONE ALBERGHI S.R.L.	UF6PMN		552,73	552,73	-10
243	2024-N3-1020	10/11/2024	FPA 18/24	19/11/2024	10/11/2024	10/12/2024	19/11/2024	CONSOLINO MAURIZIO	UF6PMN		266,78	266,78	-21
244	2024-N3-1021	06/11/2024	0000202430055493	19/11/2024	09/11/2024	09/12/2024	19/11/2024	LEASYS S.P.A.	UF6PMN		272,93	272,93	-20
245	2024-N3-1023	30/10/2024	001378	19/11/2024	30/10/2024	29/11/2024	19/11/2024	EDIL AMBIENTE PAGNOZZI SRL	S2B4RD		8.810,00	8.810,00	-10
246	2024-N3-1024	06/11/2024	291	19/11/2024	14/11/2024	14/12/2024	19/11/2024	CENTRO MERIDIONALE COSTRUZIONI SRL	S2B4RD		142.245,69	142.245,69	-25
247	2024-N3-1025	15/11/2024	FPA 16/24	19/11/2024	15/11/2024	15/12/2024	03/12/2024	IL QUADRIFOGLIO 82 SOC COOP	S2B4RD		72.504,79	72.504,79	-12
248	2024-N3-1026	12/11/2024	18/01	19/11/2024	13/11/2024	13/12/2024	27/11/2024	ECOVIS SRL	S2B4RD		7.366,66	7.366,66	-16
249	2024-N3-1027	04/11/2024	001405	19/11/2024	11/11/2024	11/12/2024	27/11/2024	EDIL AMBIENTE PAGNOZZI SRL	S2B4RD		8.810,00	8.810,00	-14
250	2024-N3-1028	13/11/2024	68/Ele	19/11/2024	13/11/2024	13/12/2024	03/12/2024	COSTRUZIONI GENERALI PETRAGLIA GROUP SRL	S2B4RD		61.061,24	61.061,24	-10
251	2024-N3-1029	25/10/2024	2024BG002414745	19/11/2024	28/10/2024	27/11/2024	21/11/2024	ESTRA ENERGIE S.R.L.	S2B4RD		52,88	52,88	-6
252	2024-N3-1031	25/10/2024	2024BG002416326	19/11/2024	28/10/2024	27/11/2024	17/12/2024	ESTRA ENERGIE S.R.L.	S2B4RD		889,05	889,05	20
253	2024-N3-1032	25/10/2024	2024BG002416332	19/11/2024	28/10/2024	27/11/2024	21/11/2024	ESTRA ENERGIE S.R.L.	S2B4RD		6,15	6,15	-6
254	2024-N3-1038	28/08/2024	2024BG001950356	19/11/2024	29/08/2024	28/09/2024	19/11/2024	ESTRA ENERGIE S.R.L.	ISPHB5		3.543,23	3.543,23	52
255	2024-N3-1040	31/07/2024	4600077785	20/11/2024	06/08/2024	05/09/2024	20/11/2024	TRENITALIA S.P.A.	UF6PMN		1.183,32	1.183,32	76
256	2024-N3-1041	31/08/2024	4600084843	20/11/2024	04/09/2024	04/10/2024	20/11/2024	TRENITALIA S.P.A.	UF6PMN		884,82	884,82	47
257	2024-N3-1044	17/09/2024	FATTPA 7_24	20/11/2024	17/09/2024	17/10/2024	20/11/2024	CENTRO COSTRUZIONI MERIDIONALI UNIPERSONALE SRL	ISPHB5		59.151,40	59.151,40	34
258	2024-N3-1045	08/11/2024	R-2024-00000058	21/11/2024	13/11/2024	13/12/2024	21/11/2024	OENERGY SPA	5AUHY1		93,13	93,13	-22

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N3-1046	05/08/2024	902/FE	21/11/2024	06/08/2024	05/09/2024	21/11/2024	SAGRES SRL	UF6PMN		29.250,00	29.250,00	77
260	2024-N3-1047	08/10/2024	177	21/11/2024	11/10/2024	10/11/2024	21/11/2024	INFRATECH CONSORZIO STABILE SCARL	BHN159		39.400,00	39.400,00	11
261	2024-N3-1048	31/08/2024	EL-0000154	21/11/2024	11/09/2024	11/10/2024	21/11/2024	CSA S.C.P.A.	NBVHE0		2.546,25	2.546,25	41
262	2024-N3-1049	30/09/2024	EL-0000171	21/11/2024	07/10/2024	06/11/2024	21/11/2024	CSA S.C.P.A.	NBVHE0		2.546,25	2.546,25	15
263	2024-N3-1050	31/10/2024	EL-0000185	21/11/2024	06/11/2024	06/12/2024	06/12/2024	CSA S.C.P.A.	NBVHE0		2.546,25	2.546,25	0
264	2024-N3-1051	25/03/2024	DB96324030006332	21/11/2024	28/03/2024	27/04/2024	21/11/2024	NEPTA GIA' ITALGAS ACQUA S.P.A.	BHN159		2.020,55	2.020,55	208
265	2024-N3-1052	18/06/2024	DB96324060030174	21/11/2024	21/06/2024	21/07/2024	21/11/2024	NEPTA GIA' ITALGAS ACQUA S.P.A.	BHN159		1.304,10	1.304,10	123
266	2024-N3-1053	22/10/2024	DB96324100052903	21/11/2024	24/10/2024	23/11/2024	21/11/2024	NEPTA GIA' ITALGAS ACQUA S.P.A.	BHN159		1.884,56	1.884,56	-2
267	2024-N3-1054	17/09/2024	FATTPA 8_24	22/11/2024	17/09/2024	17/10/2024	22/11/2024	CENTRO COSTRUZIONI MERIDIONALI UNIPERSONALE SRL	ISPHB5		139.562,99	139.562,99	36
268	2024-N3-1055	08/07/2024	VG024067223	22/11/2024	22/07/2024	21/08/2024	22/11/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		234,68	234,68	93
269	2024-N3-1056	28/10/2024	66	26/11/2024	28/10/2024	27/11/2024	26/11/2024	COSTRUZIONI MERIDIONALI SRL	ISPHB5		139.921,00	139.921,00	-1
270	2024-N3-1057	24/10/2024	89	26/11/2024	24/10/2024	23/11/2024	26/11/2024	ALFA TERMICA SRL	ISPHB5		79.902,76	79.902,76	3
271	2024-N3-1059	18/11/2024	32400132	27/11/2024	23/11/2024	23/12/2024	27/11/2024	GES.AL. GESTIONE ALBERGHI S.R.L.	UF6PMN		163,64	163,64	-26
272	2024-N3-1060	31/10/2024	70	27/11/2024	31/10/2024	30/11/2024	27/11/2024	COSTRUZIONI MERIDIONALI SRL	ISPHB5		12.995,00	12.995,00	-3
273	2024-N3-1061	31/10/2024	69	27/11/2024	31/10/2024	30/11/2024	28/11/2024	COSTRUZIONI MERIDIONALI SRL	ISPHB5		54.465,40	54.465,40	-2
274	2024-N3-1062	07/10/2024	2024003337	27/11/2024	07/10/2024	06/11/2024	27/11/2024	OPEN FIBER S.P.A.	ISPHB5		1.384,83	1.384,83	21
275	2024-N3-1063	07/10/2024	2024003338	27/11/2024	07/10/2024	06/11/2024	27/11/2024	OPEN FIBER S.P.A.	ISPHB5		1.384,83	1.384,83	21
276	2024-N3-1064	07/10/2024	2024003339	27/11/2024	07/10/2024	06/11/2024	27/11/2024	OPEN FIBER S.P.A.	ISPHB5		1.384,83	1.384,83	21
277	2024-N3-1065	07/11/2024	1318/FE	28/11/2024	09/11/2024	09/12/2024	28/11/2024	SAGRES SRL	UF6PMN		29.865,41	29.865,41	-11
278	2024-N3-1066	31/10/2024	237-2024	28/11/2024	31/10/2024	30/11/2024	28/11/2024	VIDEOINFORMAZIONI SOCIETA' COOPERATIVA A R.L.	UF6PMN		8.000,00	8.000,00	-2
279	2024-N3-1067	08/11/2024	V0-180467	28/11/2024	11/11/2024	11/12/2024	28/11/2024	DAY RISTOSERVICE S.P.A. SOCIETA' BENEFIT	UF6PMN		21.652,38	21.652,38	-13
280	2024-N3-1068	31/10/2024	129	28/11/2024	11/11/2024	11/12/2024	28/11/2024	VIGITALIA SERVICE S.R.L.	ISPHB5		3.366,00	3.366,00	-13
281	2024-N3-1072	25/11/2024	87/E	29/11/2024	25/11/2024	25/12/2024	29/11/2024	BRINDISI ELEVATORI SRL	SPHXB1		13.718,75	13.718,75	-26
282	2024-N3-1073	21/08/2024	60	29/11/2024	21/08/2024	20/09/2024	29/11/2024	DE GUGLIELMO S.R.L.	ALL4EW		3.300,00	3.300,00	70
283	2024-N3-1074	11/11/2024	145	02/12/2024	11/11/2024	11/12/2024	02/12/2024	CENTRO GARDEN S.R.L.	ISPHB5		26.200,00	26.200,00	-9

284	2024-N3-1081	24/10/2024	64	03/12/2024	24/10/2024	23/11/2024	03/12/2024	COSTRUZIONI MERIDIONALI SRL	ISPHB5		21.137,00	21.137,00	10
285	2024-N3-1082	31/01/2024	816/5	03/12/2024	01/02/2024	02/03/2024	03/12/2024	PA DIGITALE SPA	UF6PMN		5.940,00	5.940,00	276
286	2024-N3-1083	21/11/2024	3083	03/12/2024	21/11/2024	21/12/2024	03/12/2024	FERRARI & C. SRL	BHN159		63.685,89	63.685,89	-18
287	2024-N3-1091	07/10/2024	24/ROT/24079	04/12/2024	09/10/2024	08/11/2024	04/12/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		106,48	106,48	26
288	2024-N3-1092	01/11/2024	24/AIN/34281	04/12/2024	05/11/2024	05/12/2024	04/12/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		796,00	796,00	-1
289	2024-N3-1093	01/11/2024	VF024210084	04/12/2024	08/11/2024	08/12/2024	04/12/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	878,74	-4
290	2024-N3-1094	01/11/2024	VF024215291	04/12/2024	08/11/2024	08/12/2024	04/12/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	792,61	-4
291	2024-N3-1095	30/09/2024	4600085239	04/12/2024	03/10/2024	02/11/2024	04/12/2024	TRENITALIA S.P.A.	UF6PMN		949,00	949,00	32
292	2024-N3-1096	17/10/2024	158	05/12/2024	17/10/2024	16/11/2024	06/12/2024	NICOLFLEX S.R.L.	ISPHB5		230,00	230,00	20
293	2024-N3-1098	30/11/2024	2/515	06/12/2024	04/12/2024	03/01/2025	06/12/2024	3 B OFFICE SRL	UF6PMN		13.775,00	13.775,00	-28
294	2024-N3-1099	03/12/2024	34/E	06/12/2024	03/12/2024	02/01/2025	11/12/2024	ECOLOGIA BERNARDO SRL	BHN159		13.204,94	13.204,94	-22
295	2024-N3-1100	03/12/2024	74	06/12/2024	03/12/2024	02/01/2025	06/12/2024	COSTRUZIONI MERIDIONALI SRL	BHN159		61.100,00	61.100,00	-27
296	2024-N3-1101	03/12/2024	312732013	06/12/2024	04/12/2024	03/01/2025	06/12/2024	SCHINDLER SPA	S2B4RD		19.333,34	19.333,34	-28
297	2024-N3-1102	03/12/2024	312732014	06/12/2024	04/12/2024	03/01/2025	06/12/2024	SCHINDLER SPA	S2B4RD		19.333,34	19.333,34	-28
298	2024-N3-1103	12/11/2024	388/A	06/12/2024	13/11/2024	13/12/2024	06/12/2024	ATLANTIDE SRL	UF6PMN		356,20	356,20	-7
299	2024-N3-1104	05/12/2024	6	09/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA CONSULTING SOCIETA' COOPERATIVA	JVZQBW		4.200,00	4.200,00	-24
300	2024-N3-1106	09/12/2024	FPA 4/24	11/12/2024	09/12/2024	08/01/2025	12/12/2024	FA.RO COSTRUZIONI SRL	JVZQBW		98.632,53	98.632,53	-27
301	2024-N3-1109	04/12/2024	412422120566	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		2.410,35	2.410,35	-25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N3-1110	30/11/2024	570	11/12/2024	04/12/2024	03/01/2025	11/12/2024	I.C.M. COSTRUZIONI S.R.L.	BHN159		15.686,84	15.686,84	-23
303	2024-N3-1111	05/12/2024	75	11/12/2024	05/12/2024	04/01/2025	11/12/2024	COSTRUZIONI MERIDIONALI SRL	BHN159		23.358,89	23.358,89	-24
304	2024-N3-1112	04/10/2024	01/000069	11/12/2024	23/10/2024	22/11/2024	11/12/2024	ARTENSYS SRL	UF6PMN		38.550,00	38.550,00	19
305	2024-N3-1113	20/06/2024	1495/66	12/12/2024	21/06/2024	21/07/2024	12/12/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		4.992,84	4.992,84	144
306	2024-N3-1114	30/06/2024	1522/66	12/12/2024	02/07/2024	01/08/2024	12/12/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		4.992,84	4.992,84	133
307	2024-N3-1115	09/12/2024	76	12/12/2024	09/12/2024	08/01/2025	12/12/2024	COSTRUZIONI MERIDIONALI SRL	BHN159		9.999,25	9.999,25	-27
308	2024-N3-1116	05/12/2024	33	12/12/2024	05/12/2024	04/01/2025	12/12/2024	DI.SA. COSTRUZIONI SRL	BHN159		67.900,00	67.900,00	-23
309	2024-N3-1120	22/11/2024	1/209	13/12/2024	25/11/2024	25/12/2024	13/12/2024	PROGRESS IMPIANTI GROUP S.R.L.	ISPHB5		77.246,16	77.246,16	-12
310	2024-N3-1121	30/11/2024	153	13/12/2024	05/12/2024	04/01/2025	13/12/2024	VIGITALIA SERVICE S.R.L.	ISPHB5		6.120,00	6.120,00	-22
311	2024-N3-1122	06/12/2024	FPA 1/24	13/12/2024	06/12/2024	05/01/2025	13/12/2024	SICUROTTO SRL	ISPHB5		3.380,00	3.380,00	-23
312	2024-N3-1123	06/12/2024	FPA 2/24	13/12/2024	06/12/2024	05/01/2025	13/12/2024	SICUROTTO SRL	ISPHB5		600,00	600,00	-23
313	2024-N3-1125	11/12/2024	FPA 19/24	13/12/2024	12/12/2024	11/01/2025	13/12/2024	CONSOLINO MAURIZIO	UF6PMN		109,84	109,84	-29
314	2024-N3-1126	11/12/2024	FPA 20/24	13/12/2024	11/12/2024	10/01/2025	13/12/2024	CONSOLINO MAURIZIO	UF6PMN		53,28	53,28	-28
315	2024-N3-1127	12/12/2024	597	13/12/2024	12/12/2024	11/01/2025	13/12/2024	I.C.M. COSTRUZIONI S.R.L.	SPHXB1		7.005,86	7.005,86	-29
316	2024-N3-1128	05/12/2024	130E	13/12/2024	05/12/2024	04/01/2025	16/12/2024	ARCHIVIA SOLUTION SPA	UF6PMN		4.340,00	4.340,00	-19
317	2024-N3-1134	14/11/2024	24/ROT/27178	16/12/2024	16/11/2024	16/12/2024	16/12/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		10,00	10,00	0
318	2024-N3-1135	01/12/2024	24/AIN/39754	16/12/2024	05/12/2024	04/01/2025	16/12/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		796,00	796,00	-19
319	2024-N3-1136	28/10/2024	68	16/12/2024	28/10/2024	27/11/2024	17/12/2024	COSTRUZIONI MERIDIONALI SRL	BHN159		429.918,60	429.918,60	20
320	2024-N3-1137	30/11/2024	FPA 52/24	16/12/2024	11/12/2024	10/01/2025	16/12/2024	ECOLOGIA SANNITA SRL	JVZQBW		9.856,96	9.856,96	-25
321	2024-N3-1138	30/11/2024	FPA 53/24	16/12/2024	11/12/2024	10/01/2025	16/12/2024	ECOLOGIA SANNITA SRL	JVZQBW		9.856,97	9.856,97	-25
322	2024-N3-1139	28/08/2024	2024BG001950355	16/12/2024	29/08/2024	28/09/2024	17/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		8.643,42	8.643,42	80
323	2024-N3-1140	28/08/2024	2024BG001950352	16/12/2024	29/08/2024	28/09/2024	17/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		100,26	100,26	80
324	2024-N3-1141	11/12/2024	20/01	17/12/2024	12/12/2024	11/01/2025	17/12/2024	ECOVIS SRL	S2B4RD		7.329,83	7.329,83	-25

325	2024-N3-1142	13/12/2024	21/01	17/12/2024	14/12/2024	13/01/2025	17/12/2024	ECOVIS SRL	S2B4RD		7.329,83	7.329,83	-27
326	2024-N3-1143	11/12/2024	001534	17/12/2024	13/12/2024	12/01/2025	17/12/2024	EDIL AMBIENTE PAGNOZZI SRL	S2B4RD		8.765,95	8.765,95	-26
327	2024-N3-1144	11/12/2024	001535	17/12/2024	13/12/2024	12/01/2025	17/12/2024	EDIL AMBIENTE PAGNOZZI SRL	S2B4RD		8.765,95	8.765,95	-26
328	2024-N3-1148	11/12/2024	4220825800042525	17/12/2024	16/12/2024	15/01/2025	17/12/2024	TELECOM ITALIA S.P.A.	ISPHB5		17.646,10	17.646,10	-29
329	2024-N3-1149	11/12/2024	4220825800042759	17/12/2024	16/12/2024	15/01/2025	17/12/2024	TELECOM ITALIA S.P.A.	ISPHB5		4.705,04	4.705,04	-29
330	2024-N3-1150	05/12/2024	FATTPA 43_24	18/12/2024	05/12/2024	04/01/2025	18/12/2024	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		60.800,00	60.800,00	-17
331	2024-N3-1152	09/12/2024	R-2024-00000062	18/12/2024	13/12/2024	12/01/2025	18/12/2024	OENERGY SPA	5AUHY1		594,70	594,70	-25
332	2024-N3-1153	30/11/2024	FPA 55/24	19/12/2024	12/12/2024	11/01/2025	19/12/2024	ECOLOGIA SANNITA SRL	SPHXB1		8.883,09	8.883,09	-23
333	2024-N3-1154	13/12/2024	623	19/12/2024	14/12/2024	13/01/2025	19/12/2024	A & G MULTISERVICE S.R.L.	SPHXB1		59.642,26	59.642,26	-25
334	2024-N3-1162	07/09/2024	9172/G	20/12/2024	14/09/2024	14/10/2024	20/12/2024	ALTO CALORE SERVIZI SPA	ALL4EW		27,36	27,36	67
335	2024-N3-1163	09/10/2024	10301/G	20/12/2024	10/10/2024	09/11/2024	20/12/2024	ALTO CALORE SERVIZI SPA	ALL4EW		138,51	138,51	41
336	2024-N3-1164	07/09/2024	9173/G	20/12/2024	14/09/2024	14/10/2024	20/12/2024	ALTO CALORE SERVIZI SPA	ALL4EW		132,25	132,25	67
337	2024-N3-1165	07/09/2024	9171/G	20/12/2024	14/09/2024	14/10/2024	20/12/2024	ALTO CALORE SERVIZI SPA	ALL4EW		41,89	41,89	67
338	2024-N3-1166	06/12/2024	32400154	20/12/2024	13/12/2024	12/01/2025	20/12/2024	GES.AL. GESTIONE ALBERGHI S.R.L.	UF6PMN		284,55	284,55	-23
339	2024-N3-1167	10/12/2024	32400155	20/12/2024	13/12/2024	12/01/2025	20/12/2024	GES.AL. GESTIONE ALBERGHI S.R.L.	UF6PMN		133,86	133,86	-23
340	2024-N3-1168	10/12/2024	32400158	20/12/2024	14/12/2024	13/01/2025	20/12/2024	GES.AL. GESTIONE ALBERGHI S.R.L.	UF6PMN		145,45	145,45	-24
341	2024-N4-58	10/09/2024	1/PA	16/09/2024	10/09/2024	10/10/2024	04/10/2024	CILLO DINO	SPHXB1		8.736,00	8.736,00	-6
342	2024-N4-61	01/09/2024	13	02/10/2024	03/09/2024	03/10/2024	08/10/2024	GUIDA GIUSEPPE	UF6PMN		1.794,00	1.794,00	5
343	2024-N4-62	06/09/2024	6/2024	04/10/2024	10/09/2024	10/10/2024	04/10/2024	GIUSTO GIUSEPPE	SPHXB1		2.600,00	2.600,00	-6
344	2024-N4-63	19/09/2024	14E	04/10/2024	20/09/2024	20/10/2024	04/10/2024	MOSCHILLO NICOLA	SPHXB1		1.134,00	1.134,00	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024) (al 22-01-2025)

Pr.	Fattura (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-N4-64	27/09/2024	FPA 8/24	04/10/2024	28/09/2024	28/10/2024	07/10/2024	LO CONTE STEFANO	SPHXB1		2.869,00	2.869,00	-21
346	2024-N4-65	28/09/2024	7 PA	07/10/2024	28/09/2024	28/10/2024	07/10/2024	BOLINO MARIO	SPHXB1		2.869,00	2.869,00	-21
347	2024-N4-66	14/10/2024	FPA 1/24	16/10/2024	14/10/2024	13/11/2024	16/10/2024	IANNOTTA GIOVANNI	ISPHB5		4.752,80	4.752,80	-28
348	2024-N4-67	02/10/2024	16	16/10/2024	03/10/2024	02/11/2024	16/10/2024	GUIDA GIUSEPPE	UF6PMN		6.200,00	6.200,00	-17
349	2024-N4-68	09/10/2024	32/E/2024	18/10/2024	10/10/2024	09/11/2024	25/10/2024	TESTA GIANLUCA	SPHXB1		649,05	649,05	-15
350	2024-N4-69	09/10/2024	31/E/2024	18/10/2024	10/10/2024	09/11/2024	25/10/2024	TESTA GIANLUCA	SPHXB1		972,49	972,49	-15
351	2024-N4-70	09/10/2024	30/E/2024	18/10/2024	09/10/2024	08/11/2024	25/10/2024	TESTA GIANLUCA	SPHXB1		2.868,99	2.868,98	-14
352	2024-N4-71	10/10/2024	11	24/10/2024	10/10/2024	09/11/2024	30/10/2024	PARISI GIOVANNI	JVZQBW		7.000,00	7.000,00	-10
353	2024-N4-72	25/10/2024	213/2024	28/10/2024	25/10/2024	24/11/2024	28/10/2024	POMPA LUIGI	ISPHB5		2.677,00	2.677,00	-27
354	2024-N4-73	25/10/2024	8 PA	31/10/2024	25/10/2024	24/11/2024	31/10/2024	BOLINO MARIO	SPHXB1		587,17	587,17	-24
355	2024-N4-74	15/10/2024	1/PA	06/11/2024	15/10/2024	14/11/2024	06/11/2024	D'ALESSANDRO ANTONELLA	UF6PMN		3.972,26	3.972,26	-8
356	2024-N4-75	12/11/2024	FPA 4/24	25/11/2024	12/11/2024	12/12/2024	25/11/2024	BILOTTA EMILIO	SPHXB1		7.209,10	7.209,10	-17
357	2024-N4-76	14/11/2024	30E	25/11/2024	18/11/2024	18/12/2024	25/11/2024	MANZI GERARDO	SPHXB1		6.300,00	6.300,00	-23
358	2024-N4-77	13/11/2024	FPA 8/24	25/11/2024	14/11/2024	14/12/2024	25/11/2024	MELILLO GIANCARLO	SPHXB1		462,12	462,12	-19
359	2024-N4-78	18/11/2024	FPA 10/24	25/11/2024	18/11/2024	18/12/2024	25/11/2024	LO CONTE STEFANO	SPHXB1		2.267,18	2.267,18	-23
360	2024-N4-79	18/10/2024	27	03/12/2024	18/10/2024	17/11/2024	03/12/2024	DELLA ROCCA LUIGI	ISPHB5		5.609,10	5.609,10	16
361	2024-N4-80	13/11/2024	FPA 1/24	03/12/2024	15/11/2024	15/12/2024	03/12/2024	MEROLA ARCANGELO	UF6PMN		1.497,60	1.497,60	-12
362	2024-N4-81	18/11/2024	26-2024	05/12/2024	18/11/2024	18/12/2024	06/12/2024	MACCHIONE RAFFAELE	UF6PMN		3.286,40	3.286,40	-12
363	2024-N4-82	14/11/2024	2/PA	06/12/2024	14/11/2024	14/12/2024	06/12/2024	CILLO DINO	SPHXB1		7.176,00	7.176,00	-8
364	2024-N4-83	02/12/2024	FPA 12/24	06/12/2024	02/12/2024	01/01/2025	06/12/2024	LO CONTE STEFANO	SPHXB1		2.868,99	2.868,99	-26
365	2024-N4-84	02/12/2024	9 PA	06/12/2024	02/12/2024	01/01/2025	06/12/2024	BOLINO MARIO	SPHXB1		2.868,99	2.868,99	-26
366	2024-N4-85	04/12/2024	36/E/2024	06/12/2024	04/12/2024	03/01/2025	06/12/2024	TESTA GIANLUCA	SPHXB1		2.868,99	2.868,99	-28
367	2024-N4-86	10/12/2024	2/PA	13/12/2024	12/12/2024	11/01/2025	13/12/2024	D'ALESSANDRO ANTONELLA	UF6PMN		2.174,79	2.174,79	-29
368	2024-N7-962	11/01/2024	412401265497	30/01/2024	12/01/2024	11/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		107,12	107,12	235
369	2024-N7-963	11/01/2024	412401265489	30/01/2024	13/01/2024	12/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		2.487,87	2.487,87	234
370	2024-N7-964	11/01/2024	412401265491	30/01/2024	13/01/2024	12/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		3.831,86	3.831,86	234
371	2024-N7-965	11/01/2024	412401265493	30/01/2024	13/01/2024	12/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		67,86	67,86	234
372	2024-N7-966	11/01/2024	412401265492	30/01/2024	13/01/2024	12/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		2.242,44	2.242,44	234
373	2024-N7-967	22/12/2023	412319800301	30/01/2024	13/01/2024	12/02/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		24,04	24,04	235
374	2024-N7-968	11/01/2024	412401265501	30/01/2024	13/01/2024	12/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		25,41	25,41	234
375	2024-N7-969	22/12/2023	412319800298	30/01/2024	13/01/2024	12/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		26,79	26,79	234
376	2024-N7-970	11/01/2024	412401265566	30/01/2024	13/01/2024	12/02/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		10,59	10,59	235
377	2024-N7-971	11/01/2024	412401265500	30/01/2024	14/01/2024	13/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		6,20	6,20	233
378	2024-N7-972	22/12/2023	412319800299	30/01/2024	14/01/2024	13/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		19,29	19,29	233
379	2024-N7-973	22/12/2023	412319800302	30/01/2024	14/01/2024	13/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		96,86	96,86	233
380	2024-N7-974	11/01/2024	412401265495	30/01/2024	14/01/2024	13/02/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		11,18	11,18	234
381	2024-N7-975	11/01/2024	412401265498	30/01/2024	14/01/2024	13/02/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		207,49	207,49	234

382	2024-N7-976	11/01/2024	412401265490	30/01/2024	14/01/2024	13/02/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		2.962,91	2.962,91	234
383	2024-N7-977	11/01/2024	412401265494	30/01/2024	14/01/2024	13/02/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		11,48	11,48	234
384	2024-N7-978	11/01/2024	412401265488	30/01/2024	14/01/2024	13/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		3.063,35	3.063,35	233
385	2024-N7-979	11/01/2024	412401265496	30/01/2024	14/01/2024	13/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		12,44	12,44	233
386	2024-N7-980	11/01/2024	412401266106	30/01/2024	14/01/2024	13/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		12,44	12,44	233
387	2024-N7-981	22/12/2023	412319800300	30/01/2024	15/01/2024	14/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		10,49	10,49	232

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-982	15/01/2024	412401489994	30/01/2024	18/01/2024	17/02/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		108,76	108,76	230
389	2024-N7-983	04/01/2024	412400165879	30/01/2024	11/01/2024	10/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		29,12	29,12	241
390	2024-N7-984	04/01/2024	412400165874	30/01/2024	11/01/2024	10/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		29,12	29,12	241
391	2024-N7-985	04/01/2024	412400165878	30/01/2024	11/01/2024	10/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		29,12	29,12	241
392	2024-N7-986	04/01/2024	412400165877	30/01/2024	11/01/2024	10/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		29,12	29,12	241
393	2024-N7-987	04/01/2024	412400165875	30/01/2024	11/01/2024	10/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		29,12	29,12	241
394	2024-N7-988	04/01/2024	412400165876	30/01/2024	11/01/2024	10/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		29,12	29,12	241
395	2024-N7-989	04/01/2024	412400165881	30/01/2024	11/01/2024	10/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		29,12	29,12	241
396	2024-N7-990	04/01/2024	412400165880	30/01/2024	11/01/2024	10/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		29,12	29,12	241
397	2024-N7-991	04/01/2024	412400165882	30/01/2024	11/01/2024	10/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		29,12	29,12	241
398	2024-N7-992	11/01/2024	412401271825	30/01/2024	13/01/2024	12/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		49,56	49,56	239
399	2024-N7-993	11/01/2024	412401271828	30/01/2024	13/01/2024	12/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		51,17	51,17	239
400	2024-N7-995	11/01/2024	412401271826	30/01/2024	14/01/2024	13/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		23,94	23,94	238
401	2024-N7-996	11/01/2024	412401271824	30/01/2024	14/01/2024	13/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		17,87	17,87	238
402	2024-N7-997	11/01/2024	412401271827	30/01/2024	14/01/2024	13/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		49,41	49,41	238
403	2024-N7-998	11/01/2024	412401271831	30/01/2024	14/01/2024	13/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		22,84	22,84	238
404	2024-N7-999	11/01/2024	412401271829	30/01/2024	14/01/2024	13/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		22,20	22,20	238
405	2024-N7-1000	11/01/2024	412401271830	30/01/2024	14/01/2024	13/02/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		134,20	134,20	238
406	2024-N7-5009	05/02/2024	412402088436	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		23,36	23,36	214
407	2024-N7-5010	05/02/2024	412402088438	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		54,46	54,46	214
408	2024-N7-5011	05/02/2024	412402088440	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		142,32	142,32	214

409	2024-N7-5012	05/02/2024	412402088439	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		23,93	23,93	214
410	2024-N7-5013	05/02/2024	412402088434	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		18,13	18,13	214
411	2024-N7-5014	05/02/2024	412402088437	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		52,92	52,92	214
412	2024-N7-5015	05/02/2024	412402088435	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		52,58	52,58	214
413	2024-N7-5016	05/02/2024	412402088444	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,43	35,43	214
414	2024-N7-5017	05/02/2024	412402088446	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		37,12	37,12	214
415	2024-N7-5018	05/02/2024	412402088447	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	214
416	2024-N7-5019	05/02/2024	412402088445	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	214
417	2024-N7-5020	05/02/2024	412402088450	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		34,31	34,31	214
418	2024-N7-5021	05/02/2024	412402088441	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		24,75	24,75	214
419	2024-N7-5022	05/02/2024	412402088442	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		39,20	39,20	214
420	2024-N7-5023	05/02/2024	412402088448	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	214
421	2024-N7-5024	05/02/2024	412402088443	13/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	214
422	2024-N7-5025	05/02/2024	412402086549	13/02/2024	07/02/2024	08/03/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		12,45	12,45	210
423	2024-N7-5026	05/02/2024	412402086556	13/02/2024	07/02/2024	08/03/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		34,19	34,19	210
424	2024-N7-5027	05/02/2024	412402086550	13/02/2024	07/02/2024	08/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		12,45	12,45	209
425	2024-N7-5028	05/02/2024	412402087158	13/02/2024	07/02/2024	08/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		13,40	13,40	209
426	2024-N7-5029	05/02/2024	412402086551	13/02/2024	07/02/2024	08/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		13,67	13,67	209
427	2024-N7-5030	05/02/2024	412402086553	13/02/2024	07/02/2024	08/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		407,43	407,43	209
428	2024-N7-5031	05/02/2024	412402086552	13/02/2024	07/02/2024	08/03/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		111,36	111,36	210
429	2024-N7-5032	24/01/2024	412401613759	13/02/2024	25/01/2024	24/02/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		10,75	10,75	223
430	2024-N7-5033	24/01/2024	412401613761	13/02/2024	25/01/2024	24/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		252,63	252,63	222

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-5034	24/01/2024	412401613758	13/02/2024	25/01/2024	24/02/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		21,47	21,47	223
432	2024-N7-5035	24/01/2024	412401613760	13/02/2024	25/01/2024	24/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		54,26	54,26	222
433	2024-N7-5036	24/01/2024	412401613757	13/02/2024	25/01/2024	24/02/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		25,00	25,00	222
434	2024-N7-9647	05/02/2024	412402088449	27/02/2024	07/02/2024	08/03/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	214
435	2024-N7-9648	08/02/2024	412403130760	27/02/2024	09/02/2024	10/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		64,44	64,44	207
436	2024-N7-9649	08/02/2024	412403130757	27/02/2024	09/02/2024	10/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		2.543,58	2.543,58	207
437	2024-N7-9650	08/02/2024	412403130756	27/02/2024	10/02/2024	11/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		3.007,65	3.007,65	206
438	2024-N7-9651	08/02/2024	412403130758	27/02/2024	10/02/2024	11/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		2.894,26	2.894,26	206
439	2024-N7-9652	08/02/2024	412403130759	27/02/2024	10/02/2024	11/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		4.082,78	4.082,78	206
440	2024-N7-15029	21/02/2024	412403618444	13/03/2024	22/02/2024	23/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		225,88	225,88	194
441	2024-N7-15030	21/02/2024	412403618445	13/03/2024	22/02/2024	23/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		148,50	148,50	194
442	2024-N7-15031	21/02/2024	412403618448	13/03/2024	22/02/2024	23/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		293,05	293,05	194
443	2024-N7-15032	21/02/2024	412403618446	13/03/2024	22/02/2024	23/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		111,17	111,17	194
444	2024-N7-15033	21/02/2024	412403618447	13/03/2024	22/02/2024	23/03/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		146,99	146,99	194
445	2024-N7-16849	05/03/2024	412404023490	25/03/2024	07/03/2024	06/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		22,02	22,02	185
446	2024-N7-16850	05/03/2024	412404023488	25/03/2024	07/03/2024	06/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		22,37	22,37	185
447	2024-N7-16851	05/03/2024	412404023493	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	186
448	2024-N7-16852	05/03/2024	412404023492	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	186
449	2024-N7-16853	05/03/2024	412404023499	25/03/2024	07/03/2024	06/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	185
450	2024-N7-16854	05/03/2024	412404023484	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		50,74	50,74	186
451	2024-N7-16855	05/03/2024	412404023485	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		25,93	25,93	186

452	2024-N7-16856	05/03/2024	412404023496	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	186
453	2024-N7-16857	05/03/2024	412404023489	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		134,82	134,82	186
454	2024-N7-16858	05/03/2024	412404023487	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		52,22	52,22	186
455	2024-N7-16859	05/03/2024	412404023491	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	186
456	2024-N7-16860	05/03/2024	412404023497	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	186
457	2024-N7-16861	05/03/2024	412404023483	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		16,52	16,52	186
458	2024-N7-16862	05/03/2024	412404023498	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	186
459	2024-N7-16863	05/03/2024	412404023495	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	186
460	2024-N7-16864	05/03/2024	412404023494	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		33,24	33,24	186
461	2024-N7-16865	05/03/2024	412404023486	25/03/2024	06/03/2024	05/04/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		51,05	51,05	186
462	2024-N7-16866	05/03/2024	412404021605	25/03/2024	07/03/2024	06/04/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		119,82	119,82	181
463	2024-N7-16867	05/03/2024	412404021608	25/03/2024	07/03/2024	06/04/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		30,12	30,12	180
464	2024-N7-16868	05/03/2024	412404021606	25/03/2024	07/03/2024	06/04/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		423,82	423,82	181
465	2024-N7-16869	05/03/2024	412404021609	25/03/2024	07/03/2024	06/04/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		6,88	6,88	181
466	2024-N7-16870	05/03/2024	412404022209	25/03/2024	07/03/2024	06/04/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		13,94	13,94	180
467	2024-N7-16871	05/03/2024	412404021604	25/03/2024	07/03/2024	06/04/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		14,00	14,00	181
468	2024-N7-20592	05/03/2024	412404021602	04/04/2024	12/03/2024	11/04/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		2.307,96	2.307,96	176
469	2024-N7-20593	05/03/2024	412404021601	04/04/2024	12/03/2024	11/04/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		2.958,85	2.958,85	175
470	2024-N7-20594	08/03/2024	412405051067	04/04/2024	12/03/2024	11/04/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		2.864,91	2.864,91	175
471	2024-N7-20595	08/03/2024	412405051070	04/04/2024	12/03/2024	11/04/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		74,53	74,53	175
472	2024-N7-20596	08/03/2024	412405051068	04/04/2024	12/03/2024	11/04/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		2.825,42	2.825,42	175
473	2024-N7-20597	08/03/2024	412405051069	04/04/2024	12/03/2024	11/04/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		3.898,11	3.898,11	175

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
474	2024-N7-21544	22/03/2024	412405508888	12/04/2024	25/03/2024	24/04/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		137,03	137,03	163
475	2024-N7-21545	22/03/2024	412405508886	12/04/2024	25/03/2024	24/04/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		11,26	11,26	163
476	2024-N7-21546	22/03/2024	412405508889	12/04/2024	25/03/2024	24/04/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		18,30	18,30	163
477	2024-N7-21547	22/03/2024	412405508887	12/04/2024	25/03/2024	24/04/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		26,32	26,32	163
478	2024-N7-22442	04/04/2024	412405896611	22/04/2024	06/04/2024	06/05/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		42,54	42,54	151
479	2024-N7-22443	04/04/2024	412405896673	22/04/2024	06/04/2024	06/05/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		15,57	15,57	151
480	2024-N7-22444	04/04/2024	412405896608	22/04/2024	06/04/2024	06/05/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		116,84	116,84	151
481	2024-N7-22445	04/04/2024	412405897197	22/04/2024	06/04/2024	06/05/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		13,28	13,28	150
482	2024-N7-26024	09/04/2024	412406872084	02/05/2024	11/04/2024	11/05/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		2.939,81	2.939,81	145
483	2024-N7-26048	09/04/2024	412406872089	02/05/2024	11/04/2024	11/05/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		96,18	96,18	145
484	2024-N7-26071	09/04/2024	412406872088	02/05/2024	11/04/2024	11/05/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		2.324,40	2.324,40	145
485	2024-N7-30072	09/04/2024	412406872087	08/05/2024	11/04/2024	11/05/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		3.742,41	3.742,41	145
486	2024-N7-30073	09/04/2024	412406872086	08/05/2024	11/04/2024	11/05/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		2.743,76	2.743,76	145
487	2024-N7-30074	09/04/2024	412406872085	08/05/2024	11/04/2024	11/05/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		2.691,21	2.691,21	145
488	2024-N7-35619	06/05/2024	412407673850	23/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		24,59	24,59	124
489	2024-N7-35620	06/05/2024	412407673857	23/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		46,67	46,67	124
490	2024-N7-35621	06/05/2024	412407673845	23/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		16,64	16,64	124
491	2024-N7-35622	06/05/2024	412407673854	23/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	124
492	2024-N7-35623	06/05/2024	412407673853	23/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		51,27	51,27	124
493	2024-N7-35624	06/05/2024	412407673849	23/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		57,89	57,89	124
494	2024-N7-35625	06/05/2024	412407673847	23/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		22,88	22,88	124

495	2024-N7-35634	06/05/2024	412407673855	28/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		49,27	49,27	124
496	2024-N7-35635	06/05/2024	412407673858	28/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	124
497	2024-N7-35636	06/05/2024	412407673859	28/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	124
498	2024-N7-35637	06/05/2024	412407673861	28/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		51,77	51,77	124
499	2024-N7-35638	06/05/2024	412407673860	28/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	124
500	2024-N7-35639	06/05/2024	412407673856	28/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	124
501	2024-N7-35640	06/05/2024	412407673846	28/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		54,39	54,39	124
502	2024-N7-35641	06/05/2024	412407673851	28/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		117,18	117,18	124
503	2024-N7-35642	06/05/2024	412407673852	28/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		23,02	23,02	124
504	2024-N7-35643	06/05/2024	412407673848	28/05/2024	07/05/2024	06/06/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		54,20	54,20	124
505	2024-N7-39361	22/04/2024	412407262999	14/06/2024	23/04/2024	23/05/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		96,98	96,98	134
506	2024-N7-39362	22/04/2024	412407262998	14/06/2024	23/04/2024	23/05/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		26,21	26,21	134
507	2024-N7-39363	22/04/2024	412407262997	14/06/2024	23/04/2024	23/05/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		17,42	17,42	134
508	2024-N7-39364	22/04/2024	412407263000	14/06/2024	23/04/2024	23/05/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		12,70	12,70	134
509	2024-N7-39365	06/05/2024	412407671968	14/06/2024	07/05/2024	06/06/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		120,09	120,09	120
510	2024-N7-39366	06/05/2024	412407671971	14/06/2024	07/05/2024	06/06/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		39,43	39,43	120
511	2024-N7-39367	09/05/2024	412408674410	14/06/2024	10/05/2024	09/06/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		3.413,38	3.413,38	117
512	2024-N7-39368	09/05/2024	412408674408	14/06/2024	10/05/2024	09/06/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		2.637,25	2.637,25	117
513	2024-N7-39369	09/05/2024	412408674409	14/06/2024	10/05/2024	09/06/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		2.468,32	2.468,32	117
514	2024-N7-39370	06/05/2024	412407671965	14/06/2024	10/05/2024	09/06/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		2.363,15	2.363,15	117
515	2024-N7-39371	09/05/2024	412408674411	14/06/2024	11/05/2024	10/06/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		82,88	82,88	116
516	2024-N7-39372	09/05/2024	412408674407	14/06/2024	10/05/2024	09/06/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		2.819,41	2.819,41	117

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
517	2024-N7-40225	22/05/2024	412409106953	17/06/2024	23/05/2024	22/06/2024	03/10/2024	HERA COMM S.P.A.	PDPN6Q		26,50	26,50	103
518	2024-N7-40226	22/05/2024	412409106954	17/06/2024	23/05/2024	22/06/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		107,59	107,59	104
519	2024-N7-40227	22/05/2024	412409106955	17/06/2024	23/05/2024	22/06/2024	04/10/2024	HERA COMM S.P.A.	PDPN6Q		12,61	12,61	104
520	2024-N7-44086	05/06/2024	412409557765	16/07/2024	06/06/2024	06/07/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		23,28	23,28	94
521	2024-N7-44087	05/06/2024	412409557769	16/07/2024	06/06/2024	06/07/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		109,95	109,95	94
522	2024-N7-44088	05/06/2024	412409557774	16/07/2024	06/06/2024	06/07/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	94
523	2024-N7-44089	05/06/2024	412409557776	16/07/2024	06/06/2024	06/07/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	94
524	2024-N7-44090	05/06/2024	412409557764	16/07/2024	06/06/2024	06/07/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		55,63	55,63	94
525	2024-N7-44091	11/06/2024	2024BG001221676	16/07/2024	12/06/2024	12/07/2024	09/10/2024	ESTRA ENERGIE S.R.L.	S2B4RD		1.026,64	1.026,64	89
526	2024-N7-44093	20/06/2024	412410835112	16/07/2024	21/06/2024	21/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		9,56	9,56	80
527	2024-N7-44094	20/06/2024	412410835115	16/07/2024	21/06/2024	21/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		13,57	13,57	80
528	2024-N7-44095	20/06/2024	412410835113	16/07/2024	21/06/2024	21/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		26,10	26,10	80
529	2024-N7-44096	20/06/2024	412410835114	16/07/2024	21/06/2024	21/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		97,01	97,01	80
530	2024-N7-44097	05/06/2024	412409556493	16/07/2024	06/06/2024	06/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		14,18	14,18	95
531	2024-N7-44098	05/06/2024	412409555881	16/07/2024	06/06/2024	06/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		12,92	12,92	95
532	2024-N7-44099	05/06/2024	412409555886	16/07/2024	06/06/2024	06/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		6,72	6,72	95
533	2024-N7-44100	05/06/2024	412409555884	16/07/2024	06/06/2024	06/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		203,03	203,03	95
534	2024-N7-44101	05/06/2024	412409555883	16/07/2024	06/06/2024	06/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		115,23	115,23	95
535	2024-N7-44102	05/06/2024	412409555887	16/07/2024	06/06/2024	06/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		30,98	30,98	95
536	2024-N7-44103	05/06/2024	412409555878	16/07/2024	08/06/2024	08/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		2.737,22	2.737,22	93
537	2024-N7-44104	07/06/2024	412410443536	16/07/2024	08/06/2024	08/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		2.454,00	2.454,00	93

538	2024-N7-44105	07/06/2024	412410443538	16/07/2024	08/06/2024	08/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		88,89	88,89	93
539	2024-N7-44106	05/06/2024	412409555880	16/07/2024	08/06/2024	08/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		2.367,25	2.367,25	93
540	2024-N7-44107	05/06/2024	412409555879	16/07/2024	08/06/2024	08/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		2.766,69	2.766,69	93
541	2024-N7-44108	07/06/2024	412410443537	16/07/2024	08/06/2024	08/07/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		3.315,10	3.315,10	93
542	2024-N7-46988	03/07/2024	412411244704	05/08/2024	05/07/2024	04/08/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	65
543	2024-N7-46989	03/07/2024	412411244705	05/08/2024	05/07/2024	04/08/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		50,83	50,83	65
544	2024-N7-46990	03/07/2024	412411244702	05/08/2024	05/07/2024	04/08/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		37,36	37,36	65
545	2024-N7-46991	03/07/2024	412411244703	05/08/2024	05/07/2024	04/08/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		50,41	50,41	65
546	2024-N7-46992	03/07/2024	412411244700	05/08/2024	05/07/2024	04/08/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		22,33	22,33	65
547	2024-N7-46993	03/07/2024	412411244701	05/08/2024	05/07/2024	04/08/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		50,88	50,88	65
548	2024-N7-46994	03/07/2024	412411244708	05/08/2024	05/07/2024	04/08/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		45,17	45,17	65
549	2024-N7-46995	03/07/2024	412411244707	05/08/2024	05/07/2024	04/08/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	65
550	2024-N7-46996	03/07/2024	412411244709	05/08/2024	05/07/2024	04/08/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		52,77	52,77	65
551	2024-N7-46997	03/07/2024	412411244706	05/08/2024	05/07/2024	04/08/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	65
552	2024-N7-46998	03/07/2024	412411242838	05/08/2024	05/07/2024	04/08/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		173,32	173,32	66
553	2024-N7-46999	03/07/2024	412411242835	05/08/2024	05/07/2024	04/08/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		12,96	12,96	66
554	2024-N7-47000	03/07/2024	412411242840	05/08/2024	05/07/2024	04/08/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		7,69	7,69	66
555	2024-N7-47001	03/07/2024	412411242841	05/08/2024	05/07/2024	04/08/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		23,82	23,82	66
556	2024-N7-47002	03/07/2024	412411242905	05/08/2024	05/07/2024	04/08/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		10,60	10,60	66
557	2024-N7-47003	03/07/2024	412411242836	05/08/2024	05/07/2024	04/08/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		13,96	13,96	66
558	2024-N7-47004	03/07/2024	412411243441	05/08/2024	05/07/2024	04/08/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		14,25	14,25	66
559	2024-N7-51400	05/08/2024	412413101067	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		52,12	52,12	32

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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-N7-51401	05/08/2024	412413101066	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		21,69	21,69	32
561	2024-N7-51402	05/08/2024	412413101070	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	32
562	2024-N7-51403	05/08/2024	412413101068	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		44,49	44,49	32
563	2024-N7-51404	05/08/2024	412413101071	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		52,36	52,36	32
564	2024-N7-51406	05/08/2024	412413101064	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		23,91	23,91	32
565	2024-N7-51407	05/08/2024	412413101061	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		23,53	23,53	32
566	2024-N7-51408	05/08/2024	412413101060	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		57,29	57,29	32
567	2024-N7-51409	05/08/2024	412413101062	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		56,81	56,81	32
568	2024-N7-51410	05/08/2024	412413101063	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		61,70	61,70	32
569	2024-N7-51411	05/08/2024	412413101072	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	32
570	2024-N7-51412	05/08/2024	412413101074	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		45,07	45,07	32
571	2024-N7-51413	05/08/2024	412413101069	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		51,64	51,64	32
572	2024-N7-51414	05/08/2024	412413101065	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		118,10	118,10	32
573	2024-N7-51415	05/08/2024	412413101075	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		53,94	53,94	32
574	2024-N7-51416	05/08/2024	412413101073	28/08/2024	07/08/2024	06/09/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	32
575	2024-N7-51417	06/08/2024	412413534106	28/08/2024	10/08/2024	09/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		2.541,41	2.541,41	30
576	2024-N7-51418	08/08/2024	412414025317	28/08/2024	10/08/2024	09/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		2.568,89	2.568,89	30
577	2024-N7-51419	05/08/2024	412413099331	28/08/2024	10/08/2024	09/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		3.142,04	3.142,04	30
578	2024-N7-51420	08/08/2024	412414025318	28/08/2024	10/08/2024	09/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		4.573,82	4.573,82	30
579	2024-N7-51421	06/08/2024	412413534105	28/08/2024	10/08/2024	09/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		2.937,44	2.937,44	30
580	2024-N7-51422	08/08/2024	412414025319	28/08/2024	10/08/2024	09/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		72,41	72,41	30

581	2024-N7-51423	06/08/2024	412413534107	28/08/2024	07/08/2024	06/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		20,20	20,20	33
582	2024-N7-51424	05/08/2024	412413099333	28/08/2024	07/08/2024	06/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		131,78	131,78	33
583	2024-N7-51425	05/08/2024	412413099915	28/08/2024	07/08/2024	06/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		13,75	13,75	33
584	2024-N7-51426	05/08/2024	412413099334	28/08/2024	07/08/2024	06/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		221,54	221,54	33
585	2024-N7-51427	05/08/2024	412413099337	28/08/2024	07/08/2024	06/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		7,05	7,05	33
586	2024-N7-51428	05/08/2024	412413099336	28/08/2024	07/08/2024	06/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		25,23	25,23	33
587	2024-N7-51429	05/08/2024	412413099332	28/08/2024	07/08/2024	06/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		15,77	15,77	33
588	2024-N7-51430	24/07/2024	412412792413	28/08/2024	26/07/2024	25/08/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		14,53	14,53	45
589	2024-N7-51431	24/07/2024	412412792411	28/08/2024	26/07/2024	25/08/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		11,76	11,76	45
590	2024-N7-51433	24/07/2024	412412792409	28/08/2024	26/07/2024	25/08/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		101,74	101,74	45
591	2024-N7-51434	24/07/2024	412412792410	28/08/2024	26/07/2024	25/08/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		101,75	101,75	45
592	2024-N7-53204	21/08/2024	412414439337	12/09/2024	22/08/2024	21/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		54,60	54,60	18
593	2024-N7-53205	21/08/2024	412414439338	12/09/2024	22/08/2024	21/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		113,34	113,34	18
594	2024-N7-53206	21/08/2024	412414439339	12/09/2024	22/08/2024	21/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		33,18	33,18	18
595	2024-N7-53207	21/08/2024	412414439340	12/09/2024	22/08/2024	21/09/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		13,04	13,04	18
596	2024-N7-57032	04/09/2024	412415073894	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	2
597	2024-N7-57033	04/09/2024	412415073892	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		41,70	41,70	2
598	2024-N7-57034	04/09/2024	412415073893	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		52,55	52,55	2
599	2024-N7-57035	04/09/2024	412415073897	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		54,24	54,24	2
600	2024-N7-57036	04/09/2024	412415073896	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	2
601	2024-N7-57037	04/09/2024	412415073895	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		35,61	35,61	2
602	2024-N7-57038	04/09/2024	412415073891	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		52,03	52,03	2

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57039	04/09/2024	412415073881	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		16,74	16,74	2
604	2024-N7-57040	04/09/2024	412415073887	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		121,10	121,10	2
605	2024-N7-57041	04/09/2024	412415073883	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		23,95	23,95	2
606	2024-N7-57042	04/09/2024	412415073884	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		56,97	56,97	2
607	2024-N7-57043	04/09/2024	412415073888	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		21,59	21,59	2
608	2024-N7-57044	04/09/2024	412415073885	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		61,71	61,71	2
609	2024-N7-57045	04/09/2024	412415073882	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		57,25	57,25	2
610	2024-N7-57046	04/09/2024	412415073886	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		25,05	25,05	2
611	2024-N7-57047	04/09/2024	412415073890	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		44,67	44,67	2
612	2024-N7-57048	04/09/2024	412415073889	23/09/2024	06/09/2024	06/10/2024	08/10/2024	HERA COMM S.P.A.	S2B4RD		52,37	52,37	2
613	2024-N7-57049	04/09/2024	412415072010	23/09/2024	06/09/2024	06/10/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		13,05	13,05	3
614	2024-N7-57050	04/09/2024	412415072013	23/09/2024	06/09/2024	06/10/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		219,85	219,85	3
615	2024-N7-57051	04/09/2024	412415072011	23/09/2024	06/09/2024	06/10/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		14,45	14,45	3
616	2024-N7-57052	04/09/2024	412415072016	23/09/2024	06/09/2024	06/10/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		23,83	23,83	3
617	2024-N7-57053	04/09/2024	412415072015	23/09/2024	06/09/2024	06/10/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		7,78	7,78	3
618	2024-N7-57054	04/09/2024	412415072621	23/09/2024	06/09/2024	06/10/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		13,77	13,77	3
619	2024-N7-57055	29/07/2024	9524012000016069	24/09/2024	31/07/2024	30/08/2024	15/10/2024	GORI SPA	K9KT8O		591,24	591,24	46
620	2024-N7-57056	21/08/2024	9524012000017504	24/09/2024	23/08/2024	22/09/2024	15/10/2024	GORI SPA	K9KT8O		6,96	6,96	23
621	2024-N7-57057	26/08/2024	9524012000017788	24/09/2024	28/08/2024	27/09/2024	15/10/2024	GORI SPA	K9KT8O		13,84	13,84	18
622	2024-N7-57058	04/09/2024	9524012000018303	24/09/2024	06/09/2024	06/10/2024	15/10/2024	GORI SPA	K9KT8O		1.007,85	1.007,85	9
623	2024-N7-57059	11/09/2024	9524012000018918	24/09/2024	14/09/2024	14/10/2024	15/10/2024	GORI SPA	K9KT8O		1,41	1,41	1
624	2024-N7-57060	11/09/2024	9524012000018919	24/09/2024	14/09/2024	14/10/2024	15/10/2024	GORI SPA	K9KT8O		2,92	2,92	1
625	2024-N7-57061	11/09/2024	9524012000018920	24/09/2024	14/09/2024	14/10/2024	15/10/2024	GORI SPA	K9KT8O		1,92	1,92	1
626	2024-N7-57062	11/09/2024	9524012000018921	24/09/2024	14/09/2024	14/10/2024	15/10/2024	GORI SPA	K9KT8O		1,92	1,92	1
627	2024-N7-57063	11/09/2024	9524012000018922	24/09/2024	14/09/2024	14/10/2024	15/10/2024	GORI SPA	K9KT8O		1,41	1,41	1
628	2024-N7-57064	11/09/2024	9524012000018923	24/09/2024	14/09/2024	14/10/2024	15/10/2024	GORI SPA	K9KT8O		1,41	1,41	1

629	2024-N7-57065	09/09/2024	412415961148	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		56,62	56,62	-3
630	2024-N7-57066	09/09/2024	412415961147	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		56,62	56,62	-4
631	2024-N7-57067	09/09/2024	412415961294	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,32	10,32	-4
632	2024-N7-57068	09/09/2024	412415961374	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		53,14	53,14	-4
633	2024-N7-57069	09/09/2024	412415960904	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		1.623,08	1.623,08	-5
634	2024-N7-57070	09/09/2024	412415961145	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	-5
635	2024-N7-57071	09/09/2024	412415961146	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,63	8,63	-5
636	2024-N7-57072	09/09/2024	412415961316	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-3
637	2024-N7-57073	09/09/2024	412415961235	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		40,63	40,63	-3
638	2024-N7-57074	09/09/2024	412415961155	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,09	10,09	-3
639	2024-N7-57075	09/09/2024	412415961311	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,53	15,53	-3
640	2024-N7-57076	09/09/2024	412415961239	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,16	10,16	-3
641	2024-N7-57077	09/09/2024	412415961236	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,83	15,83	-3
642	2024-N7-57078	09/09/2024	412415961230	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,95	16,95	-3
643	2024-N7-57079	09/09/2024	412415961240	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,10	9,10	-3
644	2024-N7-57080	09/09/2024	412415961152	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		34,00	34,00	-3
645	2024-N7-57081	09/09/2024	412415961237	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,90	8,90	-3

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57082	09/09/2024	412415961232	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,76	14,76	-3
647	2024-N7-57083	09/09/2024	412415961321	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-3
648	2024-N7-57084	09/09/2024	412415961209	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		66,36	66,36	-3
649	2024-N7-57085	09/09/2024	412415961212	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,14	9,14	-3
650	2024-N7-57086	09/09/2024	412415961344	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,02	12,02	-3
651	2024-N7-57087	09/09/2024	412415961342	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,24	12,24	-3
652	2024-N7-57088	09/09/2024	412415961202	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,82	16,82	-3
653	2024-N7-57089	09/09/2024	412415961363	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,27	16,27	-3
654	2024-N7-57090	09/09/2024	412415961357	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,79	11,79	-3
655	2024-N7-57091	09/09/2024	412415961315	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,15	8,15	-3
656	2024-N7-57092	09/09/2024	412415961229	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		46,01	46,01	-3
657	2024-N7-57093	09/09/2024	412415961383	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		25,15	25,15	-3
658	2024-N7-57094	09/09/2024	412415961384	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,47	12,47	-3
659	2024-N7-57095	09/09/2024	412415961153	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,05	15,05	-3
660	2024-N7-57096	09/09/2024	412415961385	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,57	20,57	-3
661	2024-N7-57097	09/09/2024	412415961151	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,79	20,79	-3
662	2024-N7-57098	09/09/2024	412415961386	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,61	9,61	-3
663	2024-N7-57099	09/09/2024	412415961214	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-3
664	2024-N7-57100	09/09/2024	412415961233	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		47,47	47,47	-3
665	2024-N7-57101	09/09/2024	412415961246	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,10	11,10	-3
666	2024-N7-57102	09/09/2024	412415961178	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,72	16,72	-3

667	2024-N7-57103	09/09/2024	412415961313	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		21,99	21,99	-3
668	2024-N7-57104	09/09/2024	412415961369	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		6,94	6,94	-3
669	2024-N7-57105	09/09/2024	412415961314	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,91	7,91	-3
670	2024-N7-57106	09/09/2024	412415961245	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		101,51	101,51	-3
671	2024-N7-57107	09/09/2024	412415961247	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,09	12,09	-3
672	2024-N7-57108	09/09/2024	412415961154	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,61	11,61	-3
673	2024-N7-57109	09/09/2024	412415961253	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		70,63	70,63	-3
674	2024-N7-57110	09/09/2024	412415961182	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		83,27	83,27	-3
675	2024-N7-57111	09/09/2024	412415961176	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,12	16,12	-3
676	2024-N7-57112	09/09/2024	412415961228	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		78,54	78,54	-3
677	2024-N7-57113	09/09/2024	412415961218	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,56	12,56	-3
678	2024-N7-57114	09/09/2024	412415961219	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,11	13,11	-3
679	2024-N7-57115	09/09/2024	412415961191	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,39	9,39	-3
680	2024-N7-57116	09/09/2024	412415961312	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,40	12,40	-3
681	2024-N7-57117	09/09/2024	412415961156	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,79	10,79	-3
682	2024-N7-57118	09/09/2024	412415961163	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-3
683	2024-N7-57119	09/09/2024	412415961238	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,94	13,94	-3
684	2024-N7-57120	09/09/2024	412415961149	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,03	16,03	-3
685	2024-N7-57121	09/09/2024	412415961333	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,25	16,25	-3
686	2024-N7-57122	09/09/2024	412415961164	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,31	10,31	-3
687	2024-N7-57123	09/09/2024	412415961150	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,02	20,02	-3
688	2024-N7-57124	09/09/2024	412415961211	24/09/2024	10/09/2024	10/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		53,14	53,14	-3

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57125	09/09/2024	412415961364	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,64	12,64	-4
690	2024-N7-57126	09/09/2024	412415961231	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		82,31	82,31	-4
691	2024-N7-57127	09/09/2024	412415961330	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,19	9,19	-4
692	2024-N7-57128	09/09/2024	412415961258	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		38,51	38,51	-4
693	2024-N7-57129	09/09/2024	412415961382	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		50,55	50,55	-4
694	2024-N7-57130	09/09/2024	412415961254	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		22,46	22,46	-4
695	2024-N7-57131	09/09/2024	412415961267	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		68,34	68,34	-4
696	2024-N7-57132	09/09/2024	412415961266	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		103,81	103,81	-4
697	2024-N7-57133	09/09/2024	412415961278	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		57,49	57,49	-4
698	2024-N7-57134	09/09/2024	412415961284	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,10	14,10	-4
699	2024-N7-57135	09/09/2024	412415961280	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		66,60	66,60	-4
700	2024-N7-57136	09/09/2024	412415961362	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,56	14,56	-4
701	2024-N7-57137	09/09/2024	412415961343	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,43	13,43	-4
702	2024-N7-57138	09/09/2024	412415961177	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		73,97	73,97	-4
703	2024-N7-57139	09/09/2024	412415961283	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		41,97	41,97	-4
704	2024-N7-57140	09/09/2024	412415961290	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,69	16,69	-4
705	2024-N7-57141	09/09/2024	412415961282	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		48,62	48,62	-4
706	2024-N7-57142	09/09/2024	412415961259	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		192,38	192,38	-4
707	2024-N7-57143	09/09/2024	412415961210	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		55,97	55,97	-4
708	2024-N7-57144	09/09/2024	412415961281	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		53,73	53,73	-4
709	2024-N7-57145	09/09/2024	412415961279	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		50,30	50,30	-4

710	2024-N7-57146	09/09/2024	412415961356	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,15	8,15	-4
711	2024-N7-57147	09/09/2024	412415961359	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	-4
712	2024-N7-57148	09/09/2024	412415961351	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		35,46	35,46	-4
713	2024-N7-57149	09/09/2024	412415961352	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		53,35	53,35	-4
714	2024-N7-57150	09/09/2024	412415961353	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		44,55	44,55	-4
715	2024-N7-57151	09/09/2024	412415961361	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,33	14,33	-4
716	2024-N7-57152	09/09/2024	412415961355	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		28,92	28,92	-4
717	2024-N7-57153	09/09/2024	412415961360	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,68	7,68	-4
718	2024-N7-57154	09/09/2024	412415961354	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		53,75	53,75	-4
719	2024-N7-57155	09/09/2024	412415961358	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,05	11,05	-4
720	2024-N7-57156	09/09/2024	412415961348	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		42,59	42,59	-4
721	2024-N7-57157	09/09/2024	412415961347	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,51	17,51	-4
722	2024-N7-57158	09/09/2024	412415961349	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		22,57	22,57	-4
723	2024-N7-57159	09/09/2024	412415961341	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,48	12,48	-4
724	2024-N7-57160	09/09/2024	412415961346	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		48,59	48,59	-4
725	2024-N7-57161	09/09/2024	412415961345	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,31	10,31	-4
726	2024-N7-57162	09/09/2024	412415961350	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		32,09	32,09	-4
727	2024-N7-57163	09/09/2024	412415961339	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,91	7,91	-4
728	2024-N7-57164	09/09/2024	412415961337	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,11	10,11	-4
729	2024-N7-57165	09/09/2024	412415961340	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,98	11,98	-4
730	2024-N7-57166	09/09/2024	412415961338	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,68	7,68	-4
731	2024-N7-57167	09/09/2024	412415961335	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,99	20,99	-4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57168	09/09/2024	412415961325	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,40	9,40	-4
733	2024-N7-57169	09/09/2024	412415961336	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,72	16,72	-4
734	2024-N7-57170	09/09/2024	412415961318	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		52,00	52,00	-4
735	2024-N7-57171	09/09/2024	412415961324	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,17	9,17	-4
736	2024-N7-57172	09/09/2024	412415961334	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,25	15,25	-4
737	2024-N7-57173	09/09/2024	412415961332	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,92	7,92	-4
738	2024-N7-57174	09/09/2024	412415961327	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,49	12,49	-4
739	2024-N7-57175	09/09/2024	412415961329	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,87	8,87	-4
740	2024-N7-57176	09/09/2024	412415961331	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,86	12,86	-4
741	2024-N7-57177	09/09/2024	412415961320	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,99	12,99	-4
742	2024-N7-57178	09/09/2024	412415961323	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,01	12,01	-4
743	2024-N7-57179	09/09/2024	412415961322	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,98	11,98	-4
744	2024-N7-57180	09/09/2024	412415961317	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		59,45	59,45	-4
745	2024-N7-57181	09/09/2024	412415961319	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,56	11,56	-4
746	2024-N7-57182	09/09/2024	412415961326	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,15	8,15	-4
747	2024-N7-57183	09/09/2024	412415961328	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,68	7,68	-4
748	2024-N7-57184	09/09/2024	412415961295	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		48,89	48,89	-4
749	2024-N7-57185	09/09/2024	412415961291	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,57	19,57	-4
750	2024-N7-57186	09/09/2024	412415961298	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,36	10,36	-4
751	2024-N7-57187	09/09/2024	412415961301	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,88	12,88	-4
752	2024-N7-57188	09/09/2024	412415961304	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,06	14,06	-4

753	2024-N7-57189	09/09/2024	412415961310	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,52	20,52	-4
754	2024-N7-57190	09/09/2024	412415961289	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,58	14,58	-4
755	2024-N7-57191	09/09/2024	412415961305	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,25	16,25	-4
756	2024-N7-57192	09/09/2024	412415961300	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,14	12,14	-4
757	2024-N7-57193	09/09/2024	412415961296	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,27	45,27	-4
758	2024-N7-57194	09/09/2024	412415961293	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,50	17,50	-4
759	2024-N7-57195	09/09/2024	412415961292	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,13	45,13	-4
760	2024-N7-57196	09/09/2024	412415961302	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,33	14,33	-4
761	2024-N7-57197	09/09/2024	412415961275	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		46,47	46,47	-4
762	2024-N7-57198	09/09/2024	412415961306	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		25,18	25,18	-4
763	2024-N7-57199	09/09/2024	412415961285	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		48,56	48,56	-4
764	2024-N7-57200	09/09/2024	412415961277	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		104,75	104,75	-4
765	2024-N7-57201	09/09/2024	412415961271	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,04	13,04	-4
766	2024-N7-57202	09/09/2024	412415961276	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,57	20,57	-4
767	2024-N7-57203	09/09/2024	412415961270	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,88	12,88	-4
768	2024-N7-57204	09/09/2024	412415961260	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		237,95	237,95	-4
769	2024-N7-57205	09/09/2024	412415961287	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,31	19,31	-4
770	2024-N7-57206	09/09/2024	412415961269	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		121,03	121,03	-4
771	2024-N7-57207	09/09/2024	412415961309	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-4
772	2024-N7-57208	09/09/2024	412415961268	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		83,12	83,12	-4
773	2024-N7-57209	09/09/2024	412415961303	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,05	15,05	-4
774	2024-N7-57210	09/09/2024	412415961299	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,85	9,85	-4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57211	09/09/2024	412415961307	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		23,97	23,97	-4
776	2024-N7-57212	09/09/2024	412415961274	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,44	17,44	-4
777	2024-N7-57213	09/09/2024	412415961308	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		27,66	27,66	-4
778	2024-N7-57214	09/09/2024	412415961272	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,87	8,87	-4
779	2024-N7-57215	09/09/2024	412415961297	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		46,49	46,49	-4
780	2024-N7-57216	09/09/2024	412415961286	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,29	12,29	-4
781	2024-N7-57217	09/09/2024	412415961273	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		47,44	47,44	-4
782	2024-N7-57218	09/09/2024	412415961262	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		35,61	35,61	-4
783	2024-N7-57219	09/09/2024	412415961288	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,59	13,59	-4
784	2024-N7-57220	09/09/2024	412415961257	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		23,14	23,14	-4
785	2024-N7-57221	09/09/2024	412415961265	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		104,30	104,30	-4
786	2024-N7-57222	09/09/2024	412415961256	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,46	16,46	-4
787	2024-N7-57223	09/09/2024	412415961261	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		186,41	186,41	-4
788	2024-N7-57224	09/09/2024	412415961264	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		52,61	52,61	-4
789	2024-N7-57225	09/09/2024	412415961263	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,80	14,80	-4
790	2024-N7-57226	09/09/2024	412415961255	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		59,44	59,44	-4
791	2024-N7-57227	09/09/2024	412415961380	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		58,41	58,41	-4
792	2024-N7-57228	09/09/2024	412415961377	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		93,52	93,52	-4
793	2024-N7-57229	09/09/2024	412415961375	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		33,71	33,71	-4
794	2024-N7-57230	09/09/2024	412415961372	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		52,13	52,13	-4
795	2024-N7-57231	09/09/2024	412415961378	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		44,22	44,22	-4

796	2024-N7-57232	09/09/2024	412415961376	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,93	45,93	-4
797	2024-N7-57233	09/09/2024	412415961379	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		57,53	57,53	-4
798	2024-N7-57234	09/09/2024	412415961373	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		83,77	83,77	-4
799	2024-N7-57235	09/09/2024	412415961381	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		51,47	51,47	-4
800	2024-N7-57236	09/09/2024	412415961368	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,28	15,28	-4
801	2024-N7-57237	09/09/2024	412415961367	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-4
802	2024-N7-57238	09/09/2024	412415961365	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		40,29	40,29	-4
803	2024-N7-57239	09/09/2024	412415961371	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,43	7,43	-4
804	2024-N7-57240	09/09/2024	412415961370	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,07	10,07	-4
805	2024-N7-57241	09/09/2024	412415961366	24/09/2024	11/09/2024	11/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-4
806	2024-N7-57242	09/09/2024	412415960718	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,43	7,43	-5
807	2024-N7-57243	09/09/2024	412415960705	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,92	7,92	-5
808	2024-N7-57244	09/09/2024	412415960944	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		120,62	120,62	-5
809	2024-N7-57245	09/09/2024	412415960934	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		140,85	140,85	-5
810	2024-N7-57246	09/09/2024	412415960940	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		174,53	174,53	-5
811	2024-N7-57247	09/09/2024	412415960717	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,92	7,92	-5
812	2024-N7-57248	09/09/2024	412415960719	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		121,73	121,73	-5
813	2024-N7-57249	09/09/2024	412415960714	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,68	7,68	-5
814	2024-N7-57250	09/09/2024	412415960711	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,20	17,20	-5
815	2024-N7-57251	09/09/2024	412415960706	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		51,53	51,53	-5
816	2024-N7-57252	09/09/2024	412415960698	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		74,90	74,90	-5
817	2024-N7-57253	09/09/2024	412415960700	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,43	7,43	-5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57254	09/09/2024	412415960694	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		36,54	36,54	-5
819	2024-N7-57255	09/09/2024	412415960703	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-5
820	2024-N7-57256	09/09/2024	412415960702	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		24,62	24,62	-5
821	2024-N7-57257	09/09/2024	412415960958	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		28,69	28,69	-5
822	2024-N7-57258	09/09/2024	412415960697	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		41,31	41,31	-5
823	2024-N7-57259	09/09/2024	412415960957	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		36,32	36,32	-5
824	2024-N7-57260	09/09/2024	412415960951	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		244,76	244,76	-5
825	2024-N7-57261	09/09/2024	412415960956	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		125,20	125,20	-5
826	2024-N7-57262	09/09/2024	412415960950	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		41,20	41,20	-5
827	2024-N7-57263	09/09/2024	412415960597	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		83,60	83,60	-5
828	2024-N7-57264	09/09/2024	412415960954	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		29,86	29,86	-5
829	2024-N7-57265	09/09/2024	412415960952	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		39,23	39,23	-5
830	2024-N7-57266	09/09/2024	412415960594	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		127,19	127,19	-5
831	2024-N7-57267	09/09/2024	412415960933	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		68,28	68,28	-5
832	2024-N7-57268	09/09/2024	412415960931	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,91	7,91	-5
833	2024-N7-57269	09/09/2024	412415961093	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		60,66	60,66	-5
834	2024-N7-57270	09/09/2024	412415960955	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		118,88	118,88	-5
835	2024-N7-57271	09/09/2024	412415960587	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,30	45,30	-5
836	2024-N7-57272	09/09/2024	412415960699	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,14	8,14	-5
837	2024-N7-57273	09/09/2024	412415960704	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-5
838	2024-N7-57274	09/09/2024	412415961084	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		39,54	39,54	-5

839	2024-N7-57275	09/09/2024	412415960696	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		22,18	22,18	-5
840	2024-N7-57276	09/09/2024	412415960693	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		38,13	38,13	-5
841	2024-N7-57277	09/09/2024	412415960936	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		55,66	55,66	-5
842	2024-N7-57278	09/09/2024	412415960688	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,43	7,43	-5
843	2024-N7-57279	09/09/2024	412415960690	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,63	8,63	-5
844	2024-N7-57280	09/09/2024	412415961094	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,56	45,56	-5
845	2024-N7-57281	09/09/2024	412415961126	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		43,54	43,54	-5
846	2024-N7-57282	09/09/2024	412415961130	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-5
847	2024-N7-57283	09/09/2024	412415960713	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-5
848	2024-N7-57284	09/09/2024	412415961079	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		71,95	71,95	-5
849	2024-N7-57285	09/09/2024	412415961092	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		63,42	63,42	-5
850	2024-N7-57286	09/09/2024	412415960919	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		54,40	54,40	-5
851	2024-N7-57287	09/09/2024	412415960582	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,54	10,54	-5
852	2024-N7-57288	09/09/2024	412415960580	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		55,37	55,37	-5
853	2024-N7-57289	09/09/2024	412415960584	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,82	9,82	-5
854	2024-N7-57290	09/09/2024	412415961080	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,20	18,20	-5
855	2024-N7-57291	09/09/2024	412415961086	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		47,67	47,67	-5
856	2024-N7-57292	09/09/2024	412415960585	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,10	9,10	-5
857	2024-N7-57293	09/09/2024	412415960924	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,05	20,05	-5
858	2024-N7-57294	09/09/2024	412415960948	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		108,68	108,68	-5
859	2024-N7-57295	09/09/2024	412415960583	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,34	10,34	-5
860	2024-N7-57296	09/09/2024	412415961087	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		59,55	59,55	-5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57297	09/09/2024	412415961083	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		55,17	55,17	-5
862	2024-N7-57298	09/09/2024	412415960579	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,29	11,29	-5
863	2024-N7-57299	09/09/2024	412415961088	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		69,19	69,19	-5
864	2024-N7-57300	09/09/2024	412415960914	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,85	9,85	-5
865	2024-N7-57301	09/09/2024	412415960913	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,37	9,37	-5
866	2024-N7-57302	09/09/2024	412415960953	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,58	13,58	-5
867	2024-N7-57303	09/09/2024	412415960900	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		73,09	73,09	-5
868	2024-N7-57304	09/09/2024	412415960902	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,46	16,46	-5
869	2024-N7-57305	09/09/2024	412415960910	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,92	7,92	-5
870	2024-N7-57306	09/09/2024	412415960552	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		25,12	25,12	-5
871	2024-N7-57307	09/09/2024	412415960715	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,20	13,20	-5
872	2024-N7-57308	09/09/2024	412415960901	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,07	19,07	-5
873	2024-N7-57309	09/09/2024	412415960549	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		108,50	108,50	-5
874	2024-N7-57310	09/09/2024	412415960764	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		86,53	86,53	-5
875	2024-N7-57311	09/09/2024	412415960907	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,43	7,43	-5
876	2024-N7-57312	09/09/2024	412415960536	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,49	20,49	-5
877	2024-N7-57313	09/09/2024	412415960712	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,37	9,37	-5
878	2024-N7-57314	09/09/2024	412415960763	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		40,83	40,83	-5
879	2024-N7-57315	09/09/2024	412415961085	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		61,14	61,14	-5
880	2024-N7-57316	09/09/2024	412415960761	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-5
881	2024-N7-57317	09/09/2024	412415960928	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		139,36	139,36	-5

882	2024-N7-57318	09/09/2024	412415960576	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,00	12,00	-5
883	2024-N7-57319	09/09/2024	412415960710	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		52,43	52,43	-5
884	2024-N7-57320	09/09/2024	412415960754	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,90	8,90	-5
885	2024-N7-57321	09/09/2024	412415960755	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,14	10,14	-5
886	2024-N7-57322	09/09/2024	412415960745	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,11	10,11	-5
887	2024-N7-57323	09/09/2024	412415961136	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		25,18	25,18	-5
888	2024-N7-57324	09/09/2024	412415960753	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,44	7,44	-5
889	2024-N7-57325	09/09/2024	412415961132	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,87	8,87	-5
890	2024-N7-57326	09/09/2024	412415961133	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,73	13,73	-5
891	2024-N7-57327	09/09/2024	412415960748	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		98,44	98,44	-5
892	2024-N7-57328	09/09/2024	412415961128	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		49,61	49,61	-5
893	2024-N7-57329	09/09/2024	412415961131	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		33,57	33,57	-5
894	2024-N7-57330	09/09/2024	412415960939	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		53,95	53,95	-5
895	2024-N7-57331	09/09/2024	412415960916	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,81	10,81	-5
896	2024-N7-57332	09/09/2024	412415960581	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,64	9,64	-5
897	2024-N7-57333	09/09/2024	412415961089	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		44,34	44,34	-5
898	2024-N7-57334	09/09/2024	412415961067	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,15	8,15	-5
899	2024-N7-57335	09/09/2024	412415961061	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		69,14	69,14	-5
900	2024-N7-57336	09/09/2024	412415960595	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,70	16,70	-5
901	2024-N7-57337	09/09/2024	412415960935	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-5
902	2024-N7-57338	09/09/2024	412415960920	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,82	13,82	-5
903	2024-N7-57339	09/09/2024	412415960760	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,61	9,61	-5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57340	09/09/2024	412415961075	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,90	8,90	-5
905	2024-N7-57341	09/09/2024	412415961127	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		39,20	39,20	-5
906	2024-N7-57342	09/09/2024	412415960558	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,17	11,17	-5
907	2024-N7-57343	09/09/2024	412415960695	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		26,94	26,94	-5
908	2024-N7-57344	09/09/2024	412415960942	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		49,06	49,06	-5
909	2024-N7-57345	09/09/2024	412415960741	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		62,46	62,46	-5
910	2024-N7-57346	09/09/2024	412415960897	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		75,04	75,04	-5
911	2024-N7-57347	09/09/2024	412415960556	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,89	16,89	-5
912	2024-N7-57348	09/09/2024	412415961143	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-5
913	2024-N7-57349	09/09/2024	412415960553	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		50,64	50,64	-5
914	2024-N7-57350	09/09/2024	412415960554	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		21,51	21,51	-5
915	2024-N7-57351	09/09/2024	412415960550	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,18	19,18	-5
916	2024-N7-57352	09/09/2024	412415961142	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,43	7,43	-5
917	2024-N7-57353	09/09/2024	412415960551	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,51	12,51	-5
918	2024-N7-57354	09/09/2024	412415961140	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,85	9,85	-5
919	2024-N7-57355	09/09/2024	412415961141	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,43	7,43	-5
920	2024-N7-57356	09/09/2024	412415960539	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		52,02	52,02	-5
921	2024-N7-57357	09/09/2024	412415960545	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		55,67	55,67	-5
922	2024-N7-57358	09/09/2024	412415960775	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,87	14,87	-5
923	2024-N7-57359	09/09/2024	412415960547	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		35,53	35,53	-5
924	2024-N7-57360	09/09/2024	412415960546	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,01	16,01	-5

925	2024-N7-57361	09/09/2024	412415960774	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		26,04	26,04	-5
926	2024-N7-57362	09/09/2024	412415960767	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,15	8,15	-5
927	2024-N7-57363	09/09/2024	412415960543	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,72	14,72	-5
928	2024-N7-57364	09/09/2024	412415960769	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		200,95	200,95	-5
929	2024-N7-57365	09/09/2024	412415960540	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		68,07	68,07	-5
930	2024-N7-57366	09/09/2024	412415961090	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		79,69	79,69	-5
931	2024-N7-57367	09/09/2024	412415960765	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,09	10,09	-5
932	2024-N7-57368	09/09/2024	412415960542	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		71,58	71,58	-5
933	2024-N7-57369	09/09/2024	412415961081	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		38,09	38,09	-5
934	2024-N7-57370	09/09/2024	412415960766	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,81	10,81	-5
935	2024-N7-57371	09/09/2024	412415960772	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-5
936	2024-N7-57372	09/09/2024	412415960759	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,11	10,11	-5
937	2024-N7-57373	09/09/2024	412415960541	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		75,93	75,93	-5
938	2024-N7-57374	09/09/2024	412415960771	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		33,95	33,95	-5
939	2024-N7-57375	09/09/2024	412415960770	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		30,16	30,16	-5
940	2024-N7-57376	09/09/2024	412415960758	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,13	10,13	-5
941	2024-N7-57377	09/09/2024	412415960747	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		71,08	71,08	-5
942	2024-N7-57378	09/09/2024	412415960972	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		252,70	252,70	-5
943	2024-N7-57379	09/09/2024	412415960749	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,09	10,09	-5
944	2024-N7-57380	09/09/2024	412415960752	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		22,18	22,18	-5
945	2024-N7-57381	09/09/2024	412415960593	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		63,79	63,79	-5
946	2024-N7-57382	09/09/2024	412415961124	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		43,41	43,41	-5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57383	09/09/2024	412415961121	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,58	15,58	-5
948	2024-N7-57384	09/09/2024	412415960967	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		117,61	117,61	-5
949	2024-N7-57385	09/09/2024	412415960930	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		53,19	53,19	-5
950	2024-N7-57386	09/09/2024	412415961115	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		62,59	62,59	-5
951	2024-N7-57387	09/09/2024	412415960912	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-5
952	2024-N7-57388	09/09/2024	412415960751	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,68	7,68	-5
953	2024-N7-57389	09/09/2024	412415961116	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		446,74	446,74	-5
954	2024-N7-57390	09/09/2024	412415960750	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,92	7,92	-5
955	2024-N7-57391	09/09/2024	412415961071	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,36	9,36	-5
956	2024-N7-57392	09/09/2024	412415961118	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		82,77	82,77	-5
957	2024-N7-57393	09/09/2024	412415961074	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		24,46	24,46	-5
958	2024-N7-57394	09/09/2024	412415960756	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,54	11,54	-5
959	2024-N7-57395	09/09/2024	412415960959	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		35,17	35,17	-5
960	2024-N7-57396	09/09/2024	412415961078	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		26,72	26,72	-5
961	2024-N7-57397	09/09/2024	412415960964	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		52,52	52,52	-5
962	2024-N7-57398	09/09/2024	412415961069	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		81,16	81,16	-5
963	2024-N7-57399	09/09/2024	412415961073	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,44	7,44	-5
964	2024-N7-57400	09/09/2024	412415961119	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		38,55	38,55	-5
965	2024-N7-57401	09/09/2024	412415960596	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		113,54	113,54	-5
966	2024-N7-57402	09/09/2024	412415961064	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,92	7,92	-5
967	2024-N7-57403	09/09/2024	412415960757	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,39	14,39	-5

968	2024-N7-57404	09/09/2024	412415961065	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-5
969	2024-N7-57405	09/09/2024	412415961059	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		24,14	24,14	-5
970	2024-N7-57406	09/09/2024	412415960689	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,63	9,63	-5
971	2024-N7-57407	09/09/2024	412415960895	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,63	8,63	-5
972	2024-N7-57408	09/09/2024	412415960885	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		90,41	90,41	-5
973	2024-N7-57409	09/09/2024	412415960889	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	-5
974	2024-N7-57410	09/09/2024	412415960888	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,09	10,09	-5
975	2024-N7-57411	09/09/2024	412415960742	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		68,87	68,87	-5
976	2024-N7-57412	09/09/2024	412415960894	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,24	12,24	-5
977	2024-N7-57413	09/09/2024	412415960886	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		73,49	73,49	-5
978	2024-N7-57414	09/09/2024	412415960891	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,86	8,86	-5
979	2024-N7-57415	09/09/2024	412415960884	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		87,14	87,14	-5
980	2024-N7-57416	09/09/2024	412415960574	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,06	12,06	-5
981	2024-N7-57417	09/09/2024	412415961062	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		72,94	72,94	-5
982	2024-N7-57418	09/09/2024	412415960915	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,15	8,15	-5
983	2024-N7-57419	09/09/2024	412415960925	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		72,08	72,08	-5
984	2024-N7-57420	09/09/2024	412415960877	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,61	12,61	-5
985	2024-N7-57421	09/09/2024	412415960932	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,50	11,50	-5
986	2024-N7-57422	09/09/2024	412415960590	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		77,07	77,07	-5
987	2024-N7-57423	09/09/2024	412415960875	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		107,30	107,30	-5
988	2024-N7-57424	09/09/2024	412415960739	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		101,49	101,49	-5
989	2024-N7-57425	09/09/2024	412415960873	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		101,29	101,29	-5

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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
990	2024-N7-57426	09/09/2024	412415960740	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,94	45,94	-5
991	2024-N7-57427	09/09/2024	412415960577	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,29	11,29	-5
992	2024-N7-57428	09/09/2024	412415960728	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		43,88	43,88	-5
993	2024-N7-57429	09/09/2024	412415960737	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		95,24	95,24	-5
994	2024-N7-57430	09/09/2024	412415960730	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,43	7,43	-5
995	2024-N7-57431	09/09/2024	412415960879	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		91,05	91,05	-5
996	2024-N7-57432	09/09/2024	412415960726	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		79,13	79,13	-5
997	2024-N7-57433	09/09/2024	412415960923	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,82	20,82	-5
998	2024-N7-57434	09/09/2024	412415960874	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		114,43	114,43	-5
999	2024-N7-57435	09/09/2024	412415961144	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,68	7,68	-5
1000	2024-N7-57436	09/09/2024	412415960735	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		36,60	36,60	-5
1001	2024-N7-57437	09/09/2024	412415960731	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		41,98	41,98	-5
1002	2024-N7-57438	09/09/2024	412415960733	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		77,54	77,54	-5
1003	2024-N7-57439	09/09/2024	412415960876	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		25,57	25,57	-5
1004	2024-N7-57440	09/09/2024	412415960538	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		120,28	120,28	-5
1005	2024-N7-57441	09/09/2024	412415960732	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,92	7,92	-5
1006	2024-N7-57442	09/09/2024	412415960734	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		177,22	177,22	-5
1007	2024-N7-57443	09/09/2024	412415960723	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		108,76	108,76	-5
1008	2024-N7-57444	09/09/2024	412415960906	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		62,61	62,61	-5
1009	2024-N7-57445	09/09/2024	412415960591	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		65,44	65,44	-5
1010	2024-N7-57446	09/09/2024	412415961058	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		82,14	82,14	-5

1011	2024-N7-57447	09/09/2024	412415961055	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		124,93	124,93	-5
1012	2024-N7-57448	09/09/2024	412415960736	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		31,74	31,74	-5
1013	2024-N7-57449	09/09/2024	412415961057	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		84,53	84,53	-5
1014	2024-N7-57450	09/09/2024	412415961049	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,88	12,88	-5
1015	2024-N7-57451	09/09/2024	412415961052	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,18	12,18	-5
1016	2024-N7-57452	09/09/2024	412415961041	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,06	15,06	-5
1017	2024-N7-57453	09/09/2024	412415961077	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,18	19,18	-5
1018	2024-N7-57454	09/09/2024	412415961042	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		54,77	54,77	-5
1019	2024-N7-57455	09/09/2024	412415961039	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,13	14,13	-5
1020	2024-N7-57456	09/09/2024	412415961038	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,85	20,85	-5
1021	2024-N7-57457	09/09/2024	412415960917	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,08	11,08	-5
1022	2024-N7-57458	09/09/2024	412415961037	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		125,94	125,94	-5
1023	2024-N7-57459	09/09/2024	412415961036	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		71,54	71,54	-5
1024	2024-N7-57460	09/09/2024	412415960977	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		105,14	105,14	-5
1025	2024-N7-57461	09/09/2024	412415960974	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		157,34	157,34	-5
1026	2024-N7-57462	09/09/2024	412415960975	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		181,21	181,21	-5
1027	2024-N7-57463	09/09/2024	412415960968	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		50,08	50,08	-5
1028	2024-N7-57464	09/09/2024	412415960586	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		52,72	52,72	-5
1029	2024-N7-57465	09/09/2024	412415961024	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,39	14,39	-5
1030	2024-N7-57466	09/09/2024	412415960686	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-5
1031	2024-N7-57467	09/09/2024	412415960905	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		48,62	48,62	-5
1032	2024-N7-57468	09/09/2024	412415960592	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		89,20	89,20	-5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57469	09/09/2024	412415960684	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		82,22	82,22	-5
1034	2024-N7-57470	09/09/2024	412415960971	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		86,70	86,70	-5
1035	2024-N7-57471	09/09/2024	412415961023	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,64	20,64	-5
1036	2024-N7-57472	09/09/2024	412415961025	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		37,59	37,59	-5
1037	2024-N7-57473	09/09/2024	412415960682	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		136,02	136,02	-5
1038	2024-N7-57474	09/09/2024	412415961027	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,24	17,24	-5
1039	2024-N7-57475	09/09/2024	412415960973	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		162,00	162,00	-5
1040	2024-N7-57476	09/09/2024	412415961033	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,40	20,40	-5
1041	2024-N7-57477	09/09/2024	412415961026	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-5
1042	2024-N7-57478	09/09/2024	412415960683	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		192,77	192,77	-5
1043	2024-N7-57479	09/09/2024	412415960965	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		43,08	43,08	-5
1044	2024-N7-57480	09/09/2024	412415961120	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		87,04	87,04	-5
1045	2024-N7-57481	09/09/2024	412415960963	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		22,02	22,02	-5
1046	2024-N7-57482	09/09/2024	412415960966	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		49,34	49,34	-5
1047	2024-N7-57483	09/09/2024	412415961123	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		72,12	72,12	-5
1048	2024-N7-57484	09/09/2024	412415961125	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		55,18	55,18	-5
1049	2024-N7-57485	09/09/2024	412415960670	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,58	19,58	-5
1050	2024-N7-57486	09/09/2024	412415960655	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,37	9,37	-5
1051	2024-N7-57487	09/09/2024	412415960589	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,64	12,64	-5
1052	2024-N7-57488	09/09/2024	412415960656	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,54	11,54	-5
1053	2024-N7-57489	09/09/2024	412415960657	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		29,21	29,21	-5

1054	2024-N7-57490	09/09/2024	412415960573	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,20	19,20	-5
1055	2024-N7-57491	09/09/2024	412415961139	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,05	15,05	-5
1056	2024-N7-57492	09/09/2024	412415960744	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,77	12,77	-5
1057	2024-N7-57493	09/09/2024	412415960903	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-5
1058	2024-N7-57494	09/09/2024	412415960561	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		99,97	99,97	-5
1059	2024-N7-57495	09/09/2024	412415960743	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		71,02	71,02	-5
1060	2024-N7-57496	09/09/2024	412415960887	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,38	8,38	-5
1061	2024-N7-57497	09/09/2024	412415960878	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		92,64	92,64	-5
1062	2024-N7-57498	09/09/2024	412415960880	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		38,80	38,80	-5
1063	2024-N7-57499	09/09/2024	412415960882	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		101,33	101,33	-5
1064	2024-N7-57500	09/09/2024	412415961010	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		118,84	118,84	-5
1065	2024-N7-57501	09/09/2024	412415961100	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		55,38	55,38	-5
1066	2024-N7-57502	09/09/2024	412415961107	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		44,80	44,80	-5
1067	2024-N7-57503	09/09/2024	412415961013	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		69,33	69,33	-5
1068	2024-N7-57504	09/09/2024	412415960883	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		105,69	105,69	-5
1069	2024-N7-57505	09/09/2024	412415960709	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,63	18,63	-5
1070	2024-N7-57506	09/09/2024	412415961015	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		47,14	47,14	-5
1071	2024-N7-57507	09/09/2024	412415961101	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,69	17,69	-5
1072	2024-N7-57508	09/09/2024	412415960872	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		28,64	28,64	-5
1073	2024-N7-57509	09/09/2024	412415960721	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		84,00	84,00	-5
1074	2024-N7-57510	09/09/2024	412415961000	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,63	9,63	-5
1075	2024-N7-57511	09/09/2024	412415960692	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		75,08	75,08	-5

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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
1076	2024-N7-57512	09/09/2024	412415961091	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		67,81	67,81	-5
1077	2024-N7-57513	09/09/2024	412415960926	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		86,69	86,69	-5
1078	2024-N7-57514	09/09/2024	412415961043	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		80,27	80,27	-5
1079	2024-N7-57515	09/09/2024	412415961046	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		132,96	132,96	-5
1080	2024-N7-57516	09/09/2024	412415961047	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		128,40	128,40	-5
1081	2024-N7-57517	09/09/2024	412415961054	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		152,54	152,54	-5
1082	2024-N7-57518	09/09/2024	412415961035	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		34,99	34,99	-5
1083	2024-N7-57519	09/09/2024	412415960927	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		66,15	66,15	-5
1084	2024-N7-57520	09/09/2024	412415961050	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,33	14,33	-5
1085	2024-N7-57521	09/09/2024	412415961032	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-5
1086	2024-N7-57522	09/09/2024	412415961028	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,66	8,66	-5
1087	2024-N7-57523	09/09/2024	412415960677	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		95,06	95,06	-5
1088	2024-N7-57524	09/09/2024	412415960675	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		65,31	65,31	-5
1089	2024-N7-57525	09/09/2024	412415961019	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		68,29	68,29	-5
1090	2024-N7-57526	09/09/2024	412415961060	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,10	10,10	-5
1091	2024-N7-57527	09/09/2024	412415961029	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,37	9,37	-5
1092	2024-N7-57528	09/09/2024	412415961018	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,15	8,15	-5
1093	2024-N7-57529	09/09/2024	412415960676	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		39,21	39,21	-5
1094	2024-N7-57530	09/09/2024	412415960570	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		26,53	26,53	-5
1095	2024-N7-57531	09/09/2024	412415960669	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		27,16	27,16	-5
1096	2024-N7-57532	09/09/2024	412415960673	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		107,17	107,17	-5

1097	2024-N7-57533	09/09/2024	412415960678	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,51	11,51	-5
1098	2024-N7-57534	09/09/2024	412415960868	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		73,44	73,44	-5
1099	2024-N7-57535	09/09/2024	412415960672	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		79,84	79,84	-5
1100	2024-N7-57536	09/09/2024	412415960849	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		104,42	104,42	-5
1101	2024-N7-57537	09/09/2024	412415960674	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		54,42	54,42	-5
1102	2024-N7-57538	09/09/2024	412415961021	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,45	13,45	-5
1103	2024-N7-57539	09/09/2024	412415960679	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,87	14,87	-5
1104	2024-N7-57540	09/09/2024	412415960738	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		53,61	53,61	-5
1105	2024-N7-57541	09/09/2024	412415961030	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,86	8,86	-5
1106	2024-N7-57542	09/09/2024	412415960668	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		203,52	203,52	-5
1107	2024-N7-57543	09/09/2024	412415960680	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,78	15,78	-5
1108	2024-N7-57544	09/09/2024	412415960666	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		57,28	57,28	-5
1109	2024-N7-57545	09/09/2024	412415960981	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		62,02	62,02	-5
1110	2024-N7-57546	09/09/2024	412415961020	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-5
1111	2024-N7-57547	09/09/2024	412415960667	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		176,87	176,87	-5
1112	2024-N7-57548	09/09/2024	412415960664	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		118,55	118,55	-5
1113	2024-N7-57549	09/09/2024	412415960661	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		35,61	35,61	-5
1114	2024-N7-57550	09/09/2024	412415960778	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,79	20,79	-5
1115	2024-N7-57551	09/09/2024	412415960659	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		62,98	62,98	-5
1116	2024-N7-57552	09/09/2024	412415960662	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,88	12,88	-5
1117	2024-N7-57553	09/09/2024	412415961040	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		27,50	27,50	-5
1118	2024-N7-57554	09/09/2024	412415960708	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		51,94	51,94	-5

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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
1119	2024-N7-57555	09/09/2024	412415960650	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,00	12,00	-5
1120	2024-N7-57556	09/09/2024	412415961082	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,80	15,80	-5
1121	2024-N7-57557	09/09/2024	412415960865	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		43,58	43,58	-5
1122	2024-N7-57558	09/09/2024	412415960681	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		89,35	89,35	-5
1123	2024-N7-57559	09/09/2024	412415960701	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		73,00	73,00	-5
1124	2024-N7-57560	09/09/2024	412415960852	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,25	16,25	-5
1125	2024-N7-57561	09/09/2024	412415960653	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,73	12,73	-5
1126	2024-N7-57562	09/09/2024	412415961016	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,36	14,36	-5
1127	2024-N7-57563	09/09/2024	412415960929	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		34,45	34,45	-5
1128	2024-N7-57564	09/09/2024	412415960945	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		157,58	157,58	-5
1129	2024-N7-57565	09/09/2024	412415960848	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		52,69	52,69	-5
1130	2024-N7-57566	09/09/2024	412415961022	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		40,22	40,22	-5
1131	2024-N7-57567	09/09/2024	412415960819	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		34,73	34,73	-5
1132	2024-N7-57568	09/09/2024	412415960815	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		131,47	131,47	-5
1133	2024-N7-57569	09/09/2024	412415960899	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		77,73	77,73	-5
1134	2024-N7-57570	09/09/2024	412415961113	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		72,92	72,92	-5
1135	2024-N7-57571	09/09/2024	412415960808	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	-5
1136	2024-N7-57572	09/09/2024	412415961114	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		83,51	83,51	-5
1137	2024-N7-57573	09/09/2024	412415960961	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		22,47	22,47	-5
1138	2024-N7-57574	09/09/2024	412415961135	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,33	14,33	-5
1139	2024-N7-57575	09/09/2024	412415960555	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,62	16,62	-5

1140	2024-N7-57576	09/09/2024	412415961063	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,92	7,92	-5
1141	2024-N7-57577	09/09/2024	412415960777	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		50,56	50,56	-5
1142	2024-N7-57578	09/09/2024	412415960799	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		91,44	91,44	-5
1143	2024-N7-57579	09/09/2024	412415960792	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,29	10,29	-5
1144	2024-N7-57580	09/09/2024	412415960572	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,56	15,56	-5
1145	2024-N7-57581	09/09/2024	412415960980	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		149,59	149,59	-5
1146	2024-N7-57582	09/09/2024	412415960611	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		23,36	23,36	-5
1147	2024-N7-57583	09/09/2024	412415960565	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		30,80	30,80	-5
1148	2024-N7-57584	09/09/2024	412415960613	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,17	17,17	-5
1149	2024-N7-57585	09/09/2024	412415960867	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,56	20,56	-5
1150	2024-N7-57586	09/09/2024	412415960869	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,20	17,20	-5
1151	2024-N7-57587	09/09/2024	412415960988	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		67,16	67,16	-5
1152	2024-N7-57588	09/09/2024	412415960995	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,15	8,15	-5
1153	2024-N7-57589	09/09/2024	412415960998	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,92	7,92	-5
1154	2024-N7-57590	09/09/2024	412415961006	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		110,13	110,13	-5
1155	2024-N7-57591	09/09/2024	412415961001	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		35,98	35,98	-5
1156	2024-N7-57592	09/09/2024	412415960796	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,57	10,57	-5
1157	2024-N7-57593	09/09/2024	412415960800	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		90,68	90,68	-5
1158	2024-N7-57594	09/09/2024	412415960795	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,45	19,45	-5
1159	2024-N7-57595	09/09/2024	412415960646	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,86	8,86	-5
1160	2024-N7-57596	09/09/2024	412415960787	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		77,27	77,27	-5
1161	2024-N7-57597	09/09/2024	412415961008	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,68	16,68	-5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57598	09/09/2024	412415960794	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,09	10,09	-5
1163	2024-N7-57599	09/09/2024	412415960785	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		75,81	75,81	-5
1164	2024-N7-57600	09/09/2024	412415960784	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		23,52	23,52	-5
1165	2024-N7-57601	09/09/2024	412415960588	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		81,05	81,05	-5
1166	2024-N7-57602	09/09/2024	412415961098	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,04	45,04	-5
1167	2024-N7-57603	09/09/2024	412415960918	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		118,70	118,70	-5
1168	2024-N7-57604	09/09/2024	412415960782	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		32,53	32,53	-5
1169	2024-N7-57605	09/09/2024	412415960946	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		123,37	123,37	-5
1170	2024-N7-57606	09/09/2024	412415960633	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		101,97	101,97	-5
1171	2024-N7-57607	09/09/2024	412415960789	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		23,24	23,24	-5
1172	2024-N7-57608	09/09/2024	412415960798	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		95,75	95,75	-5
1173	2024-N7-57609	09/09/2024	412415960847	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		93,47	93,47	-5
1174	2024-N7-57610	09/09/2024	412415961110	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,27	15,27	-5
1175	2024-N7-57611	09/09/2024	412415960863	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		73,54	73,54	-5
1176	2024-N7-57612	09/09/2024	412415960990	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		94,60	94,60	-5
1177	2024-N7-57613	09/09/2024	412415960781	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		50,51	50,51	-5
1178	2024-N7-57614	09/09/2024	412415960636	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		128,99	128,99	-5
1179	2024-N7-57615	09/09/2024	412415960850	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		106,76	106,76	-5
1180	2024-N7-57616	09/09/2024	412415960622	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,53	19,53	-5
1181	2024-N7-57617	09/09/2024	412415960619	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,56	14,56	-5
1182	2024-N7-57618	09/09/2024	412415960578	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,54	11,54	-5

1183	2024-N7-57619	09/09/2024	412415960635	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		33,23	33,23	-5
1184	2024-N7-57620	09/09/2024	412415960937	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,29	14,29	-5
1185	2024-N7-57621	09/09/2024	412415960640	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		23,69	23,69	-5
1186	2024-N7-57622	09/09/2024	412415960632	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		58,65	58,65	-5
1187	2024-N7-57623	09/09/2024	412415960992	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,72	18,72	-5
1188	2024-N7-57624	09/09/2024	412415960637	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		155,00	155,00	-5
1189	2024-N7-57625	09/09/2024	412415960634	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		110,90	110,90	-5
1190	2024-N7-57626	09/09/2024	412415960625	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		26,31	26,31	-5
1191	2024-N7-57627	09/09/2024	412415960911	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,68	7,68	-5
1192	2024-N7-57628	09/09/2024	412415960841	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		77,83	77,83	-5
1193	2024-N7-57629	09/09/2024	412415960842	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		79,45	79,45	-5
1194	2024-N7-57630	09/09/2024	412415960943	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		35,14	35,14	-5
1195	2024-N7-57631	09/09/2024	412415960790	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	-5
1196	2024-N7-57632	09/09/2024	412415960837	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,76	11,76	-5
1197	2024-N7-57633	09/09/2024	412415960825	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		101,93	101,93	-5
1198	2024-N7-57634	09/09/2024	412415960814	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		69,66	69,66	-5
1199	2024-N7-57635	09/09/2024	412415960812	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		69,14	69,14	-5
1200	2024-N7-57636	09/09/2024	412415961134	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,59	19,59	-5
1201	2024-N7-57637	09/09/2024	412415960832	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		21,45	21,45	-5
1202	2024-N7-57638	09/09/2024	412415960816	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		67,89	67,89	-5
1203	2024-N7-57639	09/09/2024	412415960824	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		28,91	28,91	-5
1204	2024-N7-57640	09/09/2024	412415960716	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,84	15,84	-5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57641	09/09/2024	412415960836	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,36	13,36	-5
1206	2024-N7-57642	09/09/2024	412415960629	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,88	12,88	-5
1207	2024-N7-57643	09/09/2024	412415960805	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,72	18,72	-5
1208	2024-N7-57644	09/09/2024	412415960604	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,85	9,85	-5
1209	2024-N7-57645	09/09/2024	412415960602	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,86	8,86	-5
1210	2024-N7-57646	09/09/2024	412415960603	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,63	8,63	-5
1211	2024-N7-57647	09/09/2024	412415960614	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		66,88	66,88	-5
1212	2024-N7-57648	09/09/2024	412415960598	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		114,65	114,65	-5
1213	2024-N7-57649	09/09/2024	412415960978	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		70,11	70,11	-5
1214	2024-N7-57650	09/09/2024	412415961106	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-5
1215	2024-N7-57651	09/09/2024	412415960821	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,06	14,06	-5
1216	2024-N7-57652	09/09/2024	412415960908	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,22	7,22	-5
1217	2024-N7-57653	09/09/2024	412415960909	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	-5
1218	2024-N7-57654	09/09/2024	412415960575	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,11	10,11	-5
1219	2024-N7-57655	09/09/2024	412415960941	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		54,12	54,12	-5
1220	2024-N7-57656	09/09/2024	412415960922	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		26,99	26,99	-5
1221	2024-N7-57657	09/09/2024	412415960938	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,01	16,01	-5
1222	2024-N7-57658	09/09/2024	412415960921	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,80	20,80	-5
1223	2024-N7-57659	09/09/2024	412415960947	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		114,79	114,79	-5
1224	2024-N7-57660	09/09/2024	412415960898	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		80,96	80,96	-5
1225	2024-N7-57661	09/09/2024	412415960949	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		82,76	82,76	-5

1226	2024-N7-57662	09/09/2024	412415961003	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		163,44	163,44	-5
1227	2024-N7-57663	09/09/2024	412415960607	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,39	20,39	-5
1228	2024-N7-57664	09/09/2024	412415960639	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		44,29	44,29	-5
1229	2024-N7-57665	09/09/2024	412415960621	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		37,04	37,04	-5
1230	2024-N7-57666	09/09/2024	412415960896	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		71,31	71,31	-5
1231	2024-N7-57667	09/09/2024	412415960797	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,83	15,83	-5
1232	2024-N7-57668	09/09/2024	412415960618	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		80,37	80,37	-5
1233	2024-N7-57669	09/09/2024	412415960615	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		37,31	37,31	-5
1234	2024-N7-57670	09/09/2024	412415961103	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,54	10,54	-5
1235	2024-N7-57671	09/09/2024	412415961014	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		82,12	82,12	-5
1236	2024-N7-57672	09/09/2024	412415960806	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		176,84	176,84	-5
1237	2024-N7-57673	09/09/2024	412415960839	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		56,79	56,79	-5
1238	2024-N7-57674	09/09/2024	412415960817	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,61	20,61	-5
1239	2024-N7-57675	09/09/2024	412415960648	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		23,74	23,74	-5
1240	2024-N7-57676	09/09/2024	412415960991	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-5
1241	2024-N7-57677	09/09/2024	412415960804	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,66	8,66	-5
1242	2024-N7-57678	09/09/2024	412415961012	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		111,86	111,86	-5
1243	2024-N7-57679	09/09/2024	412415960627	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,22	17,22	-5
1244	2024-N7-57680	09/09/2024	412415960569	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		24,59	24,59	-5
1245	2024-N7-57681	09/09/2024	412415960859	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		28,29	28,29	-5
1246	2024-N7-57682	09/09/2024	412415960993	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,92	7,92	-5
1247	2024-N7-57683	09/09/2024	412415960609	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,15	8,15	-5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57684	09/09/2024	412415961096	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		42,34	42,34	-5
1249	2024-N7-57685	09/09/2024	412415960645	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		65,72	65,72	-5
1250	2024-N7-57686	09/09/2024	412415960853	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		38,57	38,57	-5
1251	2024-N7-57687	09/09/2024	412415960833	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		79,84	79,84	-5
1252	2024-N7-57688	09/09/2024	412415960707	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		24,38	24,38	-5
1253	2024-N7-57689	09/09/2024	412415961007	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		110,40	110,40	-5
1254	2024-N7-57690	09/09/2024	412415960861	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		106,97	106,97	-5
1255	2024-N7-57691	09/09/2024	412415960649	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,03	17,03	-5
1256	2024-N7-57692	09/09/2024	412415960691	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,89	8,89	-5
1257	2024-N7-57693	09/09/2024	412415960720	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		84,43	84,43	-5
1258	2024-N7-57694	09/09/2024	412415960828	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		103,13	103,13	-5
1259	2024-N7-57695	09/09/2024	412415961129	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,31	10,31	-5
1260	2024-N7-57696	09/09/2024	412415960989	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		28,62	28,62	-5
1261	2024-N7-57697	09/09/2024	412415960779	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		53,67	53,67	-5
1262	2024-N7-57698	09/09/2024	412415960838	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		81,88	81,88	-5
1263	2024-N7-57699	09/09/2024	412415960807	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,04	45,04	-5
1264	2024-N7-57700	09/09/2024	412415960845	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		36,12	36,12	-5
1265	2024-N7-57701	09/09/2024	412415960857	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		30,65	30,65	-5
1266	2024-N7-57702	09/09/2024	412415960844	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		55,30	55,30	-5
1267	2024-N7-57703	09/09/2024	412415961004	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,82	18,82	-5
1268	2024-N7-57704	09/09/2024	412415960630	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,88	12,88	-5

1269	2024-N7-57705	09/09/2024	412415961102	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,91	7,91	-5
1270	2024-N7-57706	09/09/2024	412415960566	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		58,74	58,74	-5
1271	2024-N7-57707	09/09/2024	412415960605	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,26	12,26	-5
1272	2024-N7-57708	09/09/2024	412415960999	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,80	15,80	-5
1273	2024-N7-57709	09/09/2024	412415961002	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		25,59	25,59	-5
1274	2024-N7-57710	09/09/2024	412415960979	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-5
1275	2024-N7-57711	09/09/2024	412415960599	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,13	18,13	-5
1276	2024-N7-57712	09/09/2024	412415960834	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		56,99	56,99	-5
1277	2024-N7-57713	09/09/2024	412415960567	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		59,44	59,44	-5
1278	2024-N7-57714	09/09/2024	412415960994	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,91	7,91	-5
1279	2024-N7-57715	09/09/2024	412415960866	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,59	14,59	-5
1280	2024-N7-57716	09/09/2024	412415960983	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,06	15,06	-5
1281	2024-N7-57717	09/09/2024	412415960854	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,94	45,94	-5
1282	2024-N7-57718	09/09/2024	412415960793	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,11	13,11	-5
1283	2024-N7-57719	09/09/2024	412415960641	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		37,55	37,55	-5
1284	2024-N7-57720	09/09/2024	412415960829	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		23,35	23,35	-5
1285	2024-N7-57721	09/09/2024	412415960780	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		25,88	25,88	-5
1286	2024-N7-57722	09/09/2024	412415960860	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-5
1287	2024-N7-57723	09/09/2024	412415960871	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		54,62	54,62	-5
1288	2024-N7-57724	09/09/2024	412415960624	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		47,57	47,57	-5
1289	2024-N7-57725	09/09/2024	412415961009	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		33,91	33,91	-5
1290	2024-N7-57726	09/09/2024	412415960631	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		75,47	75,47	-5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57727	09/09/2024	412415960985	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,78	15,78	-5
1292	2024-N7-57728	09/09/2024	412415961104	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,13	10,13	-5
1293	2024-N7-57729	09/09/2024	412415960788	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,22	7,22	-5
1294	2024-N7-57730	09/09/2024	412415961017	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,68	7,68	-5
1295	2024-N7-57731	09/09/2024	412415960851	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,42	18,42	-5
1296	2024-N7-57732	09/09/2024	412415960858	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		101,60	101,60	-5
1297	2024-N7-57733	09/09/2024	412415961111	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-5
1298	2024-N7-57734	09/09/2024	412415960601	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,64	12,64	-5
1299	2024-N7-57735	09/09/2024	412415960612	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		92,99	92,99	-5
1300	2024-N7-57736	09/09/2024	412415960638	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		54,75	54,75	-5
1301	2024-N7-57737	09/09/2024	412415960982	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,68	16,68	-5
1302	2024-N7-57738	09/09/2024	412415960801	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		83,07	83,07	-5
1303	2024-N7-57739	09/09/2024	412415960831	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		32,50	32,50	-5
1304	2024-N7-57740	09/09/2024	412415960987	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-5
1305	2024-N7-57741	09/09/2024	412415960856	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,00	45,00	-5
1306	2024-N7-57742	09/09/2024	412415960606	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,54	10,54	-5
1307	2024-N7-57743	09/09/2024	412415960652	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,98	11,98	-5
1308	2024-N7-57744	09/09/2024	412415960810	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,92	7,92	-5
1309	2024-N7-57745	09/09/2024	412415960840	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		27,76	27,76	-5
1310	2024-N7-57746	09/09/2024	412415960791	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,79	15,79	-5
1311	2024-N7-57747	09/09/2024	412415960811	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		72,95	72,95	-5

1312	2024-N7-57748	09/09/2024	412415960813	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		75,19	75,19	-5
1313	2024-N7-57749	09/09/2024	412415960571	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,20	15,20	-5
1314	2024-N7-57750	09/09/2024	412415960600	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,10	14,10	-5
1315	2024-N7-57751	09/09/2024	412415960623	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,53	15,53	-5
1316	2024-N7-57752	09/09/2024	412415961105	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,16	8,16	-5
1317	2024-N7-57753	09/09/2024	412415960617	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		128,53	128,53	-5
1318	2024-N7-57754	09/09/2024	412415960984	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,36	14,36	-5
1319	2024-N7-57755	09/09/2024	412415960820	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,87	14,87	-5
1320	2024-N7-57756	09/09/2024	412415960997	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		32,59	32,59	-5
1321	2024-N7-57757	09/09/2024	412415960563	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		117,25	117,25	-5
1322	2024-N7-57758	09/09/2024	412415960628	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-5
1323	2024-N7-57759	09/09/2024	412415960562	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		137,98	137,98	-5
1324	2024-N7-57760	09/09/2024	412415961097	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		88,44	88,44	-5
1325	2024-N7-57761	09/09/2024	412415960610	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,96	12,96	-5
1326	2024-N7-57762	09/09/2024	412415961108	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,64	12,64	-5
1327	2024-N7-57763	09/09/2024	412415961112	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		89,29	89,29	-5
1328	2024-N7-57764	09/09/2024	412415960802	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		86,15	86,15	-5
1329	2024-N7-57765	09/09/2024	412415960862	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		126,67	126,67	-5
1330	2024-N7-57766	09/09/2024	412415960835	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,57	20,57	-5
1331	2024-N7-57767	09/09/2024	412415960685	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		113,13	113,13	-5
1332	2024-N7-57768	09/09/2024	412415960651	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,06	11,06	-5
1333	2024-N7-57769	09/09/2024	412415960827	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		194,88	194,88	-5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57770	09/09/2024	412415960855	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		21,48	21,48	-5
1335	2024-N7-57771	09/09/2024	412415960671	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,12	19,12	-5
1336	2024-N7-57772	09/09/2024	412415961095	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		90,14	90,14	-5
1337	2024-N7-57773	09/09/2024	412415961005	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		114,11	114,11	-5
1338	2024-N7-57774	09/09/2024	412415960846	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		22,45	22,45	-5
1339	2024-N7-57775	09/09/2024	412415961117	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		61,31	61,31	-5
1340	2024-N7-57776	09/09/2024	412415961070	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		63,17	63,17	-5
1341	2024-N7-57777	09/09/2024	412415960822	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		93,29	93,29	-5
1342	2024-N7-57778	09/09/2024	412415960870	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		70,86	70,86	-5
1343	2024-N7-57779	09/09/2024	412415960724	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		107,53	107,53	-5
1344	2024-N7-57780	09/09/2024	412415960881	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		48,11	48,11	-5
1345	2024-N7-57781	09/09/2024	412415960729	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,07	10,07	-5
1346	2024-N7-57782	09/09/2024	412415960665	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		236,25	236,25	-5
1347	2024-N7-57783	09/09/2024	412415960970	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		49,34	49,34	-5
1348	2024-N7-57784	09/09/2024	412415960962	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		50,30	50,30	-5
1349	2024-N7-57785	09/09/2024	412415960969	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		24,36	24,36	-5
1350	2024-N7-57786	09/09/2024	412415960893	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,87	8,87	-5
1351	2024-N7-57787	09/09/2024	412415961109	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,86	12,86	-5
1352	2024-N7-57788	09/09/2024	412415960746	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		109,84	109,84	-5
1353	2024-N7-57789	09/09/2024	412415961048	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,59	14,59	-5
1354	2024-N7-57790	09/09/2024	412415961045	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		127,70	127,70	-5

1355	2024-N7-57791	09/09/2024	412415960809	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		34,59	34,59	-5
1356	2024-N7-57792	09/09/2024	412415961031	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,15	20,15	-5
1357	2024-N7-57793	09/09/2024	412415960725	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		72,26	72,26	-5
1358	2024-N7-57794	09/09/2024	412415960544	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,15	17,15	-5
1359	2024-N7-57795	09/09/2024	412415961076	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,70	7,70	-5
1360	2024-N7-57796	09/09/2024	412415960843	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		64,24	64,24	-5
1361	2024-N7-57797	09/09/2024	412415961068	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	-5
1362	2024-N7-57798	09/09/2024	412415960976	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		143,81	143,81	-5
1363	2024-N7-57799	09/09/2024	412415960986	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		106,85	106,85	-5
1364	2024-N7-57800	09/09/2024	412415961056	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		20,53	20,53	-5
1365	2024-N7-57801	09/09/2024	412415961122	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,92	8,92	-5
1366	2024-N7-57802	09/09/2024	412415960960	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		55,35	55,35	-5
1367	2024-N7-57803	09/09/2024	412415960892	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	-5
1368	2024-N7-57804	09/09/2024	412415961051	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,39	12,39	-5
1369	2024-N7-57805	09/09/2024	412415960783	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		67,22	67,22	-5
1370	2024-N7-57806	09/09/2024	412415960996	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,72	11,72	-5
1371	2024-N7-57807	09/09/2024	412415961197	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,63	8,63	-5
1372	2024-N7-57808	09/09/2024	412415960786	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		29,60	29,60	-5
1373	2024-N7-57809	09/09/2024	412415961208	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		120,14	120,14	-5
1374	2024-N7-57810	09/09/2024	412415960643	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		117,40	117,40	-5
1375	2024-N7-57811	09/09/2024	412415961199	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,15	8,15	-5
1376	2024-N7-57812	09/09/2024	412415960830	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,36	45,36	-5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57813	09/09/2024	412415961195	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		45,80	45,80	-5
1378	2024-N7-57814	09/09/2024	412415961192	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,40	9,40	-5
1379	2024-N7-57815	09/09/2024	412415960687	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,35	10,35	-5
1380	2024-N7-57816	09/09/2024	412415961168	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,05	16,05	-5
1381	2024-N7-57817	09/09/2024	412415961174	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		92,83	92,83	-5
1382	2024-N7-57818	09/09/2024	412415961011	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		112,10	112,10	-5
1383	2024-N7-57819	09/09/2024	412415961213	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-5
1384	2024-N7-57820	09/09/2024	412415961172	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,62	14,62	-5
1385	2024-N7-57821	09/09/2024	412415961166	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,18	14,18	-5
1386	2024-N7-57822	09/09/2024	412415960557	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,36	18,36	-5
1387	2024-N7-57823	09/09/2024	412415961217	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		32,19	32,19	-5
1388	2024-N7-57824	09/09/2024	412415961187	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,27	15,27	-5
1389	2024-N7-57825	09/09/2024	412415961170	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		9,37	9,37	-5
1390	2024-N7-57826	09/09/2024	412415961223	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		26,97	26,97	-5
1391	2024-N7-57827	09/09/2024	412415961189	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,05	11,05	-5
1392	2024-N7-57828	09/09/2024	412415961222	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,57	17,57	-5
1393	2024-N7-57829	09/09/2024	412415960890	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,29	10,29	-5
1394	2024-N7-57830	09/09/2024	412415961066	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		49,95	49,95	-5
1395	2024-N7-57831	09/09/2024	412415961034	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,24	17,24	-5
1396	2024-N7-57832	09/09/2024	412415960818	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,39	14,39	-5
1397	2024-N7-57833	09/09/2024	412415960608	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,55	10,55	-5

1398	2024-N7-57834	09/09/2024	412415961227	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		52,48	52,48	-5
1399	2024-N7-57835	09/09/2024	412415960658	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		113,51	113,51	-5
1400	2024-N7-57836	09/09/2024	412415961157	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,96	12,96	-5
1401	2024-N7-57837	09/09/2024	412415961248	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		22,70	22,70	-5
1402	2024-N7-57838	09/09/2024	412415961241	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		58,19	58,19	-5
1403	2024-N7-57839	09/09/2024	412415961250	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		104,51	104,51	-5
1404	2024-N7-57840	09/09/2024	412415961138	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-5
1405	2024-N7-57841	09/09/2024	412415961221	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,57	17,57	-5
1406	2024-N7-57842	09/09/2024	412415961205	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		94,65	94,65	-5
1407	2024-N7-57843	09/09/2024	412415960803	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		71,76	71,76	-5
1408	2024-N7-57844	09/09/2024	412415960773	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,90	11,90	-5
1409	2024-N7-57845	09/09/2024	412415960559	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-5
1410	2024-N7-57846	09/09/2024	412415960620	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,65	12,65	-5
1411	2024-N7-57847	09/09/2024	412415961053	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		57,94	57,94	-5
1412	2024-N7-57848	09/09/2024	412415961242	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		135,66	135,66	-5
1413	2024-N7-57849	09/09/2024	412415960823	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		73,71	73,71	-5
1414	2024-N7-57850	09/09/2024	412415960768	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,35	13,35	-5
1415	2024-N7-57851	09/09/2024	412415960654	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,20	18,20	-5
1416	2024-N7-57852	09/09/2024	412415960626	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		100,57	100,57	-5
1417	2024-N7-57853	09/09/2024	412415961044	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		54,82	54,82	-5
1418	2024-N7-57854	09/09/2024	412415960762	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-5
1419	2024-N7-57855	09/09/2024	412415960663	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		16,46	16,46	-5

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(al 22-01-2025)**

Pr.	Fattura (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-N7-57856	09/09/2024	412415960568	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		84,80	84,80	-5
1421	2024-N7-57857	09/09/2024	412415960564	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		32,96	32,96	-5
1422	2024-N7-57858	09/09/2024	412415961072	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,23	17,23	-5
1423	2024-N7-57859	09/09/2024	412415960660	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		23,87	23,87	-5
1424	2024-N7-57860	09/09/2024	412415960864	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		32,47	32,47	-5
1425	2024-N7-57861	09/09/2024	412415960647	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	-5
1426	2024-N7-57862	09/09/2024	412415961203	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		35,20	35,20	-5
1427	2024-N7-57863	09/09/2024	412415961200	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,00	12,00	-5
1428	2024-N7-57864	09/09/2024	412415961215	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,09	15,09	-5
1429	2024-N7-57865	09/09/2024	412415961198	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,84	10,84	-5
1430	2024-N7-57866	09/09/2024	412415961204	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,97	14,97	-5
1431	2024-N7-57867	09/09/2024	412415961207	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		67,33	67,33	-5
1432	2024-N7-57868	09/09/2024	412415960642	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		131,74	131,74	-5
1433	2024-N7-57869	09/09/2024	412415961181	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,12	19,12	-5
1434	2024-N7-57870	09/09/2024	412415961201	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,40	15,40	-5
1435	2024-N7-57871	09/09/2024	412415961179	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		22,51	22,51	-5
1436	2024-N7-57872	09/09/2024	412415961159	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,77	12,77	-5
1437	2024-N7-57873	09/09/2024	412415960537	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		51,97	51,97	-5
1438	2024-N7-57874	09/09/2024	412415961184	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		87,57	87,57	-5
1439	2024-N7-57875	09/09/2024	412415961160	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		39,48	39,48	-5
1440	2024-N7-57876	09/09/2024	412415961206	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		51,21	51,21	-5

1441	2024-N7-57877	09/09/2024	412415960548	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		91,53	91,53	-5
1442	2024-N7-57878	09/09/2024	412415960722	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		79,44	79,44	-5
1443	2024-N7-57879	09/09/2024	412415961185	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,32	10,32	-5
1444	2024-N7-57880	09/09/2024	412415960776	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,33	15,33	-5
1445	2024-N7-57881	09/09/2024	412415960644	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		114,33	114,33	-5
1446	2024-N7-57882	09/09/2024	412415960826	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		96,17	96,17	-5
1447	2024-N7-57883	09/09/2024	412415960616	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		137,78	137,78	-5
1448	2024-N7-57884	09/09/2024	412415961225	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		7,90	7,90	-5
1449	2024-N7-57885	09/09/2024	412415961251	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		97,06	97,06	-5
1450	2024-N7-57886	09/09/2024	412415961190	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,10	11,10	-5
1451	2024-N7-57887	09/09/2024	412415961249	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		19,59	19,59	-5
1452	2024-N7-57888	09/09/2024	412415961167	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,88	14,88	-5
1453	2024-N7-57889	09/09/2024	412415960727	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-5
1454	2024-N7-57890	09/09/2024	412415961193	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		11,54	11,54	-5
1455	2024-N7-57891	09/09/2024	412415961099	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		93,30	93,30	-5
1456	2024-N7-57892	09/09/2024	412415961196	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-5
1457	2024-N7-57893	09/09/2024	412415961173	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		17,05	17,05	-5
1458	2024-N7-57894	09/09/2024	412415961158	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,50	12,50	-5
1459	2024-N7-57895	09/09/2024	412415961175	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		35,34	35,34	-5
1460	2024-N7-57896	09/09/2024	412415961226	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,64	13,64	-5
1461	2024-N7-57897	09/09/2024	412415961243	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		96,14	96,14	-5
1462	2024-N7-57898	09/09/2024	412415961171	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		15,62	15,62	-5

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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
1463	2024-N7-57899	09/09/2024	412415961188	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		30,89	30,89	-5
1464	2024-N7-57900	09/09/2024	412415961194	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		10,36	10,36	-5
1465	2024-N7-57901	09/09/2024	412415961169	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,74	18,74	-5
1466	2024-N7-57902	09/09/2024	412415961165	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		12,00	12,00	-5
1467	2024-N7-57903	09/09/2024	412415961183	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		113,03	113,03	-5
1468	2024-N7-57904	09/09/2024	412415961161	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		8,66	8,66	-5
1469	2024-N7-57905	09/09/2024	412415961216	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		14,63	14,63	-5
1470	2024-N7-57906	09/09/2024	412415961162	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-5
1471	2024-N7-57907	09/09/2024	412415961224	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		71,30	71,30	-5
1472	2024-N7-57908	09/09/2024	412415961244	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		297,02	297,02	-5
1473	2024-N7-57909	09/09/2024	412415961252	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,12	18,12	-5
1474	2024-N7-57910	09/09/2024	412415961180	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		13,82	13,82	-5
1475	2024-N7-57911	09/09/2024	412415961220	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		28,50	28,50	-5
1476	2024-N7-57912	09/09/2024	412415961186	24/09/2024	12/09/2024	12/10/2024	07/10/2024	HERA COMM S.P.A.	K9KT8O		18,20	18,20	-5
1477	2024-N7-57913	06/05/2024	412407673132	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,91	29,91	141
1478	2024-N7-57914	06/05/2024	412407672997	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		38,32	38,32	141
1479	2024-N7-57915	06/05/2024	412407673729	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		139,79	139,79	141
1480	2024-N7-57916	06/05/2024	412407673422	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		1.288,13	1.288,13	141
1481	2024-N7-57917	13/05/2024	412408800314	24/09/2024	15/05/2024	14/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,01	12,01	133
1482	2024-N7-57918	13/05/2024	412408800316	24/09/2024	15/05/2024	14/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		137,62	137,62	133
1483	2024-N7-57919	13/05/2024	412408800315	24/09/2024	16/05/2024	15/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		274,43	274,43	132

1484	2024-N7-57920	05/06/2024	412409557047	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,85	24,85	111
1485	2024-N7-57921	05/06/2024	412409556912	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,39	30,39	111
1486	2024-N7-57922	05/06/2024	412409557647	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		125,91	125,91	111
1487	2024-N7-57923	05/06/2024	412409557338	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		1.191,52	1.191,52	111
1488	2024-N7-57924	12/06/2024	412410666972	24/09/2024	13/06/2024	13/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		44,24	44,24	104
1489	2024-N7-57925	12/06/2024	412410666970	24/09/2024	13/06/2024	13/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,01	12,01	104
1490	2024-N7-57926	12/06/2024	412410666971	24/09/2024	13/06/2024	13/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		137,75	137,75	104
1491	2024-N7-57927	22/04/2024	412407263012	24/09/2024	23/04/2024	23/05/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,24	41,24	155
1492	2024-N7-57928	22/04/2024	412407263010	24/09/2024	23/04/2024	23/05/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,97	17,97	155
1493	2024-N7-57929	22/04/2024	412407263011	24/09/2024	23/04/2024	23/05/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		15,59	15,59	160
1494	2024-N7-57930	22/04/2024	412407263009	24/09/2024	23/04/2024	23/05/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,86	23,86	155
1495	2024-N7-57931	06/05/2024	412407673227	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		82,24	82,24	141
1496	2024-N7-57932	06/05/2024	412407673236	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,29	23,29	141
1497	2024-N7-57933	06/05/2024	412407673231	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,72	10,72	141
1498	2024-N7-57934	06/05/2024	412407673233	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,15	10,15	141
1499	2024-N7-57935	06/05/2024	412407673080	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		15,66	15,66	146
1500	2024-N7-57936	06/05/2024	412407673084	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		37,17	37,17	146
1501	2024-N7-57937	06/05/2024	412407672880	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,40	22,40	141
1502	2024-N7-57938	06/05/2024	412407672876	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		18,24	18,24	146
1503	2024-N7-57939	06/05/2024	412407672869	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		22,18	22,18	146
1504	2024-N7-57940	06/05/2024	412407672883	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,01	13,01	141
1505	2024-N7-57941	06/05/2024	412407672868	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,82	14,82	141

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57942	06/05/2024	412407672877	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,95	15,95	141
1507	2024-N7-57943	06/05/2024	412407673288	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		60,32	60,32	141
1508	2024-N7-57944	06/05/2024	412407673278	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		13,86	13,86	146
1509	2024-N7-57945	06/05/2024	412407673293	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,81	21,81	141
1510	2024-N7-57946	06/05/2024	412407673281	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,89	36,89	141
1511	2024-N7-57947	06/05/2024	412407673284	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		56,43	56,43	141
1512	2024-N7-57948	06/05/2024	412407672578	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,55	19,55	141
1513	2024-N7-57949	06/05/2024	412407673291	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,01	34,01	141
1514	2024-N7-57950	06/05/2024	412407673296	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,17	40,17	141
1515	2024-N7-57951	06/05/2024	412407673635	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,63	20,63	141
1516	2024-N7-57952	06/05/2024	412407673681	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		24,75	24,75	146
1517	2024-N7-57953	06/05/2024	412407673682	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,84	36,84	141
1518	2024-N7-57954	06/05/2024	412407673665	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,66	23,66	141
1519	2024-N7-57955	06/05/2024	412407673648	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,43	11,43	141
1520	2024-N7-57956	06/05/2024	412407673647	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,63	36,63	141
1521	2024-N7-57957	06/05/2024	412407673676	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,17	28,17	141
1522	2024-N7-57958	06/05/2024	412407673687	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,15	40,15	141
1523	2024-N7-57959	06/05/2024	412407673680	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,50	29,50	141
1524	2024-N7-57960	06/05/2024	412407673310	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,22	42,22	141
1525	2024-N7-57961	06/05/2024	412407673306	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		29,80	29,80	146
1526	2024-N7-57962	06/05/2024	412407673693	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,81	27,81	141

1527	2024-N7-57963	06/05/2024	412407673699	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		27,49	27,49	146
1528	2024-N7-57964	06/05/2024	412407673696	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,13	11,13	141
1529	2024-N7-57965	06/05/2024	412407673697	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,56	15,56	141
1530	2024-N7-57966	06/05/2024	412407673735	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,27	22,27	141
1531	2024-N7-57967	06/05/2024	412407673738	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,77	34,77	141
1532	2024-N7-57968	06/05/2024	412407673698	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,16	14,16	141
1533	2024-N7-57969	06/05/2024	412407673309	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,70	28,70	141
1534	2024-N7-57970	06/05/2024	412407673321	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,19	14,19	141
1535	2024-N7-57971	06/05/2024	412407673316	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,97	17,97	141
1536	2024-N7-57972	06/05/2024	412407673277	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,81	21,81	141
1537	2024-N7-57973	06/05/2024	412407673319	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,47	39,47	141
1538	2024-N7-57974	06/05/2024	412407673225	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		45,81	45,81	141
1539	2024-N7-57975	06/05/2024	412407673344	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,73	35,73	141
1540	2024-N7-57976	06/05/2024	412407673760	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,33	33,33	141
1541	2024-N7-57977	06/05/2024	412407673114	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,71	18,71	141
1542	2024-N7-57978	06/05/2024	412407673124	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		15,87	15,87	146
1543	2024-N7-57979	06/05/2024	412407673108	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,45	13,45	141
1544	2024-N7-57980	06/05/2024	412407672894	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		14,59	14,59	146
1545	2024-N7-57981	06/05/2024	412407673105	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,35	14,35	141
1546	2024-N7-57982	06/05/2024	412407673095	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		48,14	48,14	141
1547	2024-N7-57983	06/05/2024	412407673395	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		37,59	37,59	141
1548	2024-N7-57984	06/05/2024	412407673100	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,04	42,04	141

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-57985	06/05/2024	412407673088	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,36	24,36	141
1550	2024-N7-57986	06/05/2024	412407673397	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		38,37	38,37	141
1551	2024-N7-57987	06/05/2024	412407673101	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,94	28,94	141
1552	2024-N7-57988	06/05/2024	412407673400	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,54	18,54	141
1553	2024-N7-57989	06/05/2024	412407673391	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		49,65	49,65	146
1554	2024-N7-57990	06/05/2024	412407673394	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,83	13,83	141
1555	2024-N7-57991	06/05/2024	412407672901	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,64	17,64	141
1556	2024-N7-57992	06/05/2024	412407673401	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,95	28,95	141
1557	2024-N7-57993	06/05/2024	412407673773	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		37,36	37,36	141
1558	2024-N7-57994	06/05/2024	412407673133	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		57,36	57,36	146
1559	2024-N7-57995	06/05/2024	412407672886	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		220,14	220,14	141
1560	2024-N7-57996	06/05/2024	412407672890	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		22,46	22,46	146
1561	2024-N7-57997	06/05/2024	412407672891	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,87	21,87	141
1562	2024-N7-57998	06/05/2024	412407673803	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,82	16,82	141
1563	2024-N7-57999	06/05/2024	412407673279	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		57,35	57,35	141
1564	2024-N7-58000	06/05/2024	412407673204	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,31	11,31	141
1565	2024-N7-58001	06/05/2024	412407673274	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,20	25,20	141
1566	2024-N7-58002	06/05/2024	412407673193	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,49	32,49	141
1567	2024-N7-58003	06/05/2024	412407673203	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		43,75	43,75	141
1568	2024-N7-58004	06/05/2024	412407673213	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		47,09	47,09	141
1569	2024-N7-58005	06/05/2024	412407673219	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		45,08	45,08	141

1570	2024-N7-58006	06/05/2024	412407673292	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,39	13,39	141
1571	2024-N7-58007	06/05/2024	412407672930	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,73	20,73	141
1572	2024-N7-58008	06/05/2024	412407672927	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,66	14,66	141
1573	2024-N7-58009	06/05/2024	412407672928	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,83	26,83	141
1574	2024-N7-58010	06/05/2024	412407672918	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		53,82	53,82	146
1575	2024-N7-58011	06/05/2024	412407672922	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,83	27,83	141
1576	2024-N7-58012	06/05/2024	412407672938	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,10	27,10	141
1577	2024-N7-58013	06/05/2024	412407672941	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,74	16,74	141
1578	2024-N7-58014	06/05/2024	412407672949	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,37	25,37	141
1579	2024-N7-58015	06/05/2024	412407672948	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,56	41,56	141
1580	2024-N7-58016	06/05/2024	412407673807	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,36	42,36	141
1581	2024-N7-58017	06/05/2024	412407673256	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		35,66	35,66	146
1582	2024-N7-58018	06/05/2024	412407673244	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,58	39,58	141
1583	2024-N7-58019	06/05/2024	412407673638	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,48	22,48	141
1584	2024-N7-58020	06/05/2024	412407673253	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,03	18,03	141
1585	2024-N7-58021	06/05/2024	412407673811	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,27	14,27	141
1586	2024-N7-58022	06/05/2024	412407673250	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		26,22	26,22	146
1587	2024-N7-58023	06/05/2024	412407673637	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,90	8,90	141
1588	2024-N7-58024	06/05/2024	412407672909	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		65,43	65,43	146
1589	2024-N7-58025	06/05/2024	412407673821	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		47,19	47,19	141
1590	2024-N7-58026	06/05/2024	412407673260	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,92	15,92	141
1591	2024-N7-58027	06/05/2024	412407673815	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,13	17,13	141

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58028	06/05/2024	412407673822	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		80,92	80,92	141
1593	2024-N7-58029	06/05/2024	412407673265	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		47,57	47,57	146
1594	2024-N7-58030	06/05/2024	412407673813	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,46	31,46	141
1595	2024-N7-58031	06/05/2024	412407673670	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,98	15,98	141
1596	2024-N7-58032	06/05/2024	412407673824	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		23,10	23,10	146
1597	2024-N7-58033	06/05/2024	412407673261	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,08	14,08	141
1598	2024-N7-58034	06/05/2024	412407673358	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,73	10,73	141
1599	2024-N7-58035	06/05/2024	412407673836	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,88	19,88	141
1600	2024-N7-58036	06/05/2024	412407673672	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,87	39,87	141
1601	2024-N7-58037	06/05/2024	412407673838	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,71	24,71	141
1602	2024-N7-58038	06/05/2024	412407673767	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		88,65	88,65	146
1603	2024-N7-58039	06/05/2024	412407673361	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,62	26,62	141
1604	2024-N7-58040	06/05/2024	412407673367	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		43,64	43,64	141
1605	2024-N7-58041	06/05/2024	412407673365	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,97	17,97	141
1606	2024-N7-58042	06/05/2024	412407673364	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,24	14,24	141
1607	2024-N7-58043	06/05/2024	412407673307	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,06	26,06	141
1608	2024-N7-58044	06/05/2024	412407673840	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,48	25,48	141
1609	2024-N7-58045	06/05/2024	412407673360	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,49	18,49	141
1610	2024-N7-58046	06/05/2024	412407673841	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		48,82	48,82	141
1611	2024-N7-58047	06/05/2024	412407673376	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,46	24,46	141
1612	2024-N7-58048	06/05/2024	412407673380	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,36	28,36	141

1613	2024-N7-58049	06/05/2024	412407673386	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		49,61	49,61	146
1614	2024-N7-58050	06/05/2024	412407673383	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		66,83	66,83	146
1615	2024-N7-58051	06/05/2024	412407673776	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		37,90	37,90	141
1616	2024-N7-58052	06/05/2024	412407673734	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		58,29	58,29	141
1617	2024-N7-58053	06/05/2024	412407672873	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,24	21,24	141
1618	2024-N7-58054	06/05/2024	412407673325	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,87	31,87	141
1619	2024-N7-58055	06/05/2024	412407673328	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,70	23,70	141
1620	2024-N7-58056	06/05/2024	412407673739	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,96	28,96	141
1621	2024-N7-58057	06/05/2024	412407673337	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,96	10,96	141
1622	2024-N7-58058	06/05/2024	412407673746	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		25,95	25,95	146
1623	2024-N7-58059	06/05/2024	412407673742	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		28,13	28,13	146
1624	2024-N7-58060	06/05/2024	412407673342	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		47,71	47,71	141
1625	2024-N7-58061	06/05/2024	412407673747	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,91	10,91	141
1626	2024-N7-58062	06/05/2024	412407673338	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		37,45	37,45	141
1627	2024-N7-58063	06/05/2024	412407673336	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,51	25,51	141
1628	2024-N7-58064	06/05/2024	412407673758	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,23	27,23	141
1629	2024-N7-58065	06/05/2024	412407673345	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		28,20	28,20	146
1630	2024-N7-58066	06/05/2024	412407673246	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,92	34,92	141
1631	2024-N7-58067	06/05/2024	412407673762	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,59	28,59	141
1632	2024-N7-58068	06/05/2024	412407673327	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,03	24,03	141
1633	2024-N7-58069	06/05/2024	412407673381	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,17	28,17	141
1634	2024-N7-58070	06/05/2024	412407672969	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,18	11,18	141

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58071	06/05/2024	412407673405	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,77	11,77	141
1636	2024-N7-58072	06/05/2024	412407673408	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		12,83	12,83	146
1637	2024-N7-58073	06/05/2024	412407673415	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,45	24,45	141
1638	2024-N7-58074	06/05/2024	412407673412	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,03	27,03	141
1639	2024-N7-58075	06/05/2024	412407673419	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		26,10	26,10	146
1640	2024-N7-58076	06/05/2024	412407672906	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		33,85	33,85	146
1641	2024-N7-58077	06/05/2024	412407673141	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		47,86	47,86	141
1642	2024-N7-58078	06/05/2024	412407673418	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,10	13,10	141
1643	2024-N7-58079	06/05/2024	412407672911	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		37,55	37,55	146
1644	2024-N7-58080	06/05/2024	412407673427	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		14,17	14,17	146
1645	2024-N7-58081	06/05/2024	412407672908	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,95	40,95	141
1646	2024-N7-58082	06/05/2024	412407673429	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		46,29	46,29	141
1647	2024-N7-58083	06/05/2024	412407673779	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		47,74	47,74	141
1648	2024-N7-58084	06/05/2024	412407673432	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,92	13,92	141
1649	2024-N7-58085	06/05/2024	412407673430	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,35	25,35	141
1650	2024-N7-58086	06/05/2024	412407673433	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,09	39,09	141
1651	2024-N7-58087	06/05/2024	412407673434	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,38	23,38	141
1652	2024-N7-58088	06/05/2024	412407673435	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		31,22	31,22	146
1653	2024-N7-58089	06/05/2024	412407673436	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,19	35,19	141
1654	2024-N7-58090	06/05/2024	412407673787	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		87,65	87,65	141
1655	2024-N7-58091	06/05/2024	412407673137	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,12	35,12	141

1656	2024-N7-58092	06/05/2024	412407673134	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,51	14,51	141
1657	2024-N7-58093	06/05/2024	412407672902	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		28,36	28,36	146
1658	2024-N7-58094	06/05/2024	412407673794	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		61,81	61,81	146
1659	2024-N7-58095	06/05/2024	412407673786	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,70	30,70	141
1660	2024-N7-58096	06/05/2024	412407673791	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,18	36,18	141
1661	2024-N7-58097	06/05/2024	412407673140	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		25,99	25,99	146
1662	2024-N7-58098	06/05/2024	412407673790	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,71	30,71	141
1663	2024-N7-58099	06/05/2024	412407673145	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,22	29,22	141
1664	2024-N7-58100	06/05/2024	412407673798	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		77,27	77,27	141
1665	2024-N7-58101	06/05/2024	412407673275	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,20	29,20	141
1666	2024-N7-58102	06/05/2024	412407673324	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,64	29,64	141
1667	2024-N7-58103	06/05/2024	412407673215	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		14,54	14,54	146
1668	2024-N7-58104	06/05/2024	412407673443	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		40,79	40,79	146
1669	2024-N7-58105	06/05/2024	412407673451	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,27	29,27	141
1670	2024-N7-58106	06/05/2024	412407673454	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,01	30,01	141
1671	2024-N7-58107	06/05/2024	412407673456	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,03	25,03	141
1672	2024-N7-58108	06/05/2024	412407673449	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,00	32,00	141
1673	2024-N7-58109	06/05/2024	412407673452	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		48,22	48,22	141
1674	2024-N7-58110	06/05/2024	412407673466	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		50,80	50,80	141
1675	2024-N7-58111	06/05/2024	412407673471	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,08	8,08	141
1676	2024-N7-58112	06/05/2024	412407673496	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,47	14,47	141
1677	2024-N7-58113	06/05/2024	412407673495	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,99	39,99	141

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58114	06/05/2024	412407672929	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,32	10,32	141
1679	2024-N7-58115	06/05/2024	412407673494	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,68	16,68	141
1680	2024-N7-58116	06/05/2024	412407672920	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,14	18,14	141
1681	2024-N7-58117	06/05/2024	412407673258	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		46,65	46,65	141
1682	2024-N7-58118	06/05/2024	412407673498	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,75	12,75	141
1683	2024-N7-58119	06/05/2024	412407673243	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		27,75	27,75	146
1684	2024-N7-58120	06/05/2024	412407673247	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,62	35,62	141
1685	2024-N7-58121	06/05/2024	412407673122	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,75	36,75	141
1686	2024-N7-58122	06/05/2024	412407673832	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,34	32,34	141
1687	2024-N7-58123	06/05/2024	412407673353	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		47,21	47,21	141
1688	2024-N7-58124	06/05/2024	412407673827	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,64	29,64	141
1689	2024-N7-58125	06/05/2024	412407673354	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,81	26,81	141
1690	2024-N7-58126	06/05/2024	412407673826	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,97	15,97	141
1691	2024-N7-58127	06/05/2024	412407673831	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		79,03	79,03	146
1692	2024-N7-58128	06/05/2024	412407673825	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,00	15,00	141
1693	2024-N7-58129	06/05/2024	412407673363	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,02	23,02	141
1694	2024-N7-58130	06/05/2024	412407673371	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		9,10	9,10	146
1695	2024-N7-58131	06/05/2024	412407673843	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,92	13,92	141
1696	2024-N7-58132	06/05/2024	412407673369	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		36,61	36,61	146
1697	2024-N7-58133	06/05/2024	412407673844	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		33,19	33,19	146
1698	2024-N7-58134	06/05/2024	412407673641	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		8,98	8,98	146

1699	2024-N7-58135	06/05/2024	412407673294	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		27,70	27,70	146
1700	2024-N7-58136	06/05/2024	412407673000	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,08	12,08	141
1701	2024-N7-58137	06/05/2024	412407673013	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,55	22,55	141
1702	2024-N7-58138	06/05/2024	412407673506	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,18	14,18	141
1703	2024-N7-58139	06/05/2024	412407673505	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,91	32,91	141
1704	2024-N7-58140	06/05/2024	412407673001	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,83	15,83	141
1705	2024-N7-58141	06/05/2024	412407673002	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,32	12,32	141
1706	2024-N7-58142	06/05/2024	412407673517	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,13	13,13	141
1707	2024-N7-58143	06/05/2024	412407673011	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		63,49	63,49	141
1708	2024-N7-58144	06/05/2024	412407673502	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,93	19,93	141
1709	2024-N7-58145	06/05/2024	412407673753	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		12,16	12,16	146
1710	2024-N7-58146	06/05/2024	412407672988	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,33	26,33	141
1711	2024-N7-58147	06/05/2024	412407673526	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,09	28,09	141
1712	2024-N7-58148	06/05/2024	412407673005	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,92	22,92	141
1713	2024-N7-58149	06/05/2024	412407673525	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		26,98	26,98	146
1714	2024-N7-58150	06/05/2024	412407673014	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,74	24,74	141
1715	2024-N7-58151	06/05/2024	412407673530	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,13	13,13	141
1716	2024-N7-58152	06/05/2024	412407672986	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,01	28,01	141
1717	2024-N7-58153	06/05/2024	412407673553	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,63	8,63	141
1718	2024-N7-58154	06/05/2024	412407672965	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		64,92	64,92	146
1719	2024-N7-58155	06/05/2024	412407673547	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,75	15,75	141
1720	2024-N7-58156	06/05/2024	412407672994	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		28,99	28,99	146

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58157	06/05/2024	412407673550	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,63	31,63	141
1722	2024-N7-58158	06/05/2024	412407673559	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		52,10	52,10	141
1723	2024-N7-58159	06/05/2024	412407672956	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		66,08	66,08	141
1724	2024-N7-58160	06/05/2024	412407673004	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		37,85	37,85	141
1725	2024-N7-58161	06/05/2024	412407673490	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,83	22,83	141
1726	2024-N7-58162	06/05/2024	412407673563	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,29	16,29	141
1727	2024-N7-58163	06/05/2024	412407673536	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,10	13,10	141
1728	2024-N7-58164	06/05/2024	412407673568	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,29	24,29	141
1729	2024-N7-58165	06/05/2024	412407673567	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,23	10,23	141
1730	2024-N7-58166	06/05/2024	412407673549	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,66	24,66	141
1731	2024-N7-58167	06/05/2024	412407673552	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,84	25,84	141
1732	2024-N7-58168	06/05/2024	412407673590	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		14,19	14,19	146
1733	2024-N7-58169	06/05/2024	412407673592	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,70	32,70	141
1734	2024-N7-58170	06/05/2024	412407673558	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		22,45	22,45	146
1735	2024-N7-58171	06/05/2024	412407673561	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		11,61	11,61	146
1736	2024-N7-58172	06/05/2024	412407673424	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,41	33,41	141
1737	2024-N7-58173	06/05/2024	412407673534	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,89	39,89	141
1738	2024-N7-58174	06/05/2024	412407673588	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		29,30	29,30	146
1739	2024-N7-58175	06/05/2024	412407673586	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		9,62	9,62	146
1740	2024-N7-58176	06/05/2024	412407673540	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		29,01	29,01	146
1741	2024-N7-58177	06/05/2024	412407673581	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,64	29,64	141

1742	2024-N7-58178	06/05/2024	412407673591	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		43,21	43,21	141
1743	2024-N7-58179	06/05/2024	412407673470	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,44	30,44	141
1744	2024-N7-58180	06/05/2024	412407673462	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		52,62	52,62	141
1745	2024-N7-58181	06/05/2024	412407673499	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,71	27,71	141
1746	2024-N7-58182	06/05/2024	412407673472	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,09	29,09	141
1747	2024-N7-58183	06/05/2024	412407673573	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,23	23,23	141
1748	2024-N7-58184	06/05/2024	412407673474	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,65	7,65	141
1749	2024-N7-58185	06/05/2024	412407673465	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,99	53,99	141
1750	2024-N7-58186	06/05/2024	412407673583	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		43,34	43,34	141
1751	2024-N7-58187	06/05/2024	412407673580	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,87	30,87	141
1752	2024-N7-58188	06/05/2024	412407673560	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,18	15,18	141
1753	2024-N7-58189	06/05/2024	412407673602	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,03	20,03	141
1754	2024-N7-58190	06/05/2024	412407673610	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,01	27,01	141
1755	2024-N7-58191	06/05/2024	412407673629	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,76	29,76	141
1756	2024-N7-58192	06/05/2024	412407673611	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		78,47	78,47	146
1757	2024-N7-58193	06/05/2024	412407672974	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,24	13,24	141
1758	2024-N7-58194	06/05/2024	412407673624	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,43	35,43	141
1759	2024-N7-58195	06/05/2024	412407673633	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,08	9,08	141
1760	2024-N7-58196	06/05/2024	412407672972	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,26	14,26	141
1761	2024-N7-58197	06/05/2024	412407673482	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,85	26,85	141
1762	2024-N7-58198	06/05/2024	412407673510	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,62	29,62	141
1763	2024-N7-58199	06/05/2024	412407673516	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,65	15,65	141

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58200	06/05/2024	412407673508	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,21	22,21	141
1765	2024-N7-58201	06/05/2024	412407673020	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		22,48	22,48	146
1766	2024-N7-58202	06/05/2024	412407673018	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,96	23,96	141
1767	2024-N7-58203	06/05/2024	412407673545	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,25	27,25	141
1768	2024-N7-58204	06/05/2024	412407673025	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,91	12,91	141
1769	2024-N7-58205	06/05/2024	412407673024	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,61	15,61	141
1770	2024-N7-58206	06/05/2024	412407673031	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,08	33,08	141
1771	2024-N7-58207	06/05/2024	412407673028	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,04	34,04	141
1772	2024-N7-58208	06/05/2024	412407673010	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		70,13	70,13	141
1773	2024-N7-58209	06/05/2024	412407673780	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		48,80	48,80	141
1774	2024-N7-58210	06/05/2024	412407673601	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		40,43	40,43	146
1775	2024-N7-58211	06/05/2024	412407673600	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,93	12,93	141
1776	2024-N7-58212	06/05/2024	412407673652	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,63	15,63	141
1777	2024-N7-58213	06/05/2024	412407673656	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		37,16	37,16	141
1778	2024-N7-58214	06/05/2024	412407673706	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,20	35,20	141
1779	2024-N7-58215	06/05/2024	412407673135	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,10	13,10	141
1780	2024-N7-58216	06/05/2024	412407673598	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,71	14,71	141
1781	2024-N7-58217	06/05/2024	412407673701	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		43,78	43,78	141
1782	2024-N7-58218	06/05/2024	412407672953	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,82	13,82	141
1783	2024-N7-58219	06/05/2024	412407673719	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		70,41	70,41	141
1784	2024-N7-58220	06/05/2024	412407673707	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,19	14,19	141

1785	2024-N7-58221	06/05/2024	412407673717	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		58,54	58,54	146
1786	2024-N7-58222	06/05/2024	412407673714	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		14,12	14,12	146
1787	2024-N7-58223	06/05/2024	412407673163	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,23	14,23	141
1788	2024-N7-58224	06/05/2024	412407673722	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,88	34,88	141
1789	2024-N7-58225	06/05/2024	412407673149	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,40	17,40	141
1790	2024-N7-58226	06/05/2024	412407673053	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,00	9,00	141
1791	2024-N7-58227	06/05/2024	412407673058	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		51,49	51,49	141
1792	2024-N7-58228	06/05/2024	412407673725	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,80	18,80	141
1793	2024-N7-58229	06/05/2024	412407673622	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,23	21,23	141
1794	2024-N7-58230	06/05/2024	412407672881	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		47,90	47,90	141
1795	2024-N7-58231	06/05/2024	412407673334	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,91	13,91	141
1796	2024-N7-58232	06/05/2024	412407673177	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,48	30,48	141
1797	2024-N7-58233	06/05/2024	412407673070	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		38,24	38,24	141
1798	2024-N7-58234	06/05/2024	412407673618	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,19	14,19	141
1799	2024-N7-58235	06/05/2024	412407673315	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,67	40,67	141
1800	2024-N7-58236	06/05/2024	412407673673	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		54,07	54,07	141
1801	2024-N7-58237	06/05/2024	412407673627	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		38,13	38,13	141
1802	2024-N7-58238	06/05/2024	412407673625	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,39	41,39	141
1803	2024-N7-58239	06/05/2024	412407673113	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		51,61	51,61	141
1804	2024-N7-58240	06/05/2024	412407673375	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,38	23,38	141
1805	2024-N7-58241	06/05/2024	412407673249	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,56	11,56	141
1806	2024-N7-58242	06/05/2024	412407673037	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,52	30,52	141

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58243	06/05/2024	412407673220	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		17,63	17,63	146
1808	2024-N7-58244	06/05/2024	412407673043	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,44	39,44	141
1809	2024-N7-58245	06/05/2024	412407673042	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		17,37	17,37	146
1810	2024-N7-58246	06/05/2024	412407673038	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		34,61	34,61	146
1811	2024-N7-58247	06/05/2024	412407673039	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,60	35,60	141
1812	2024-N7-58248	06/05/2024	412407673045	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,61	22,61	141
1813	2024-N7-58249	06/05/2024	412407673239	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,75	14,75	141
1814	2024-N7-58250	06/05/2024	412407672947	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,40	40,40	141
1815	2024-N7-58251	06/05/2024	412407673651	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,33	7,33	141
1816	2024-N7-58252	06/05/2024	412407673660	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		47,91	47,91	146
1817	2024-N7-58253	06/05/2024	412407673659	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		71,10	71,10	146
1818	2024-N7-58254	06/05/2024	412407673664	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,20	16,20	141
1819	2024-N7-58255	06/05/2024	412407673269	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,84	34,84	141
1820	2024-N7-58256	06/05/2024	412407673685	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,51	14,51	141
1821	2024-N7-58257	06/05/2024	412407673323	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,15	27,15	141
1822	2024-N7-58258	06/05/2024	412407673720	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		44,63	44,63	141
1823	2024-N7-58259	06/05/2024	412407673160	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,37	30,37	141
1824	2024-N7-58260	06/05/2024	412407673162	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		34,28	34,28	146
1825	2024-N7-58261	06/05/2024	412407673721	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		52,36	52,36	141
1826	2024-N7-58262	06/05/2024	412407673150	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,84	26,84	141
1827	2024-N7-58263	06/05/2024	412407673169	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,86	25,86	141

1828	2024-N7-58264	06/05/2024	412407673106	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,63	24,63	141
1829	2024-N7-58265	06/05/2024	412407673165	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,76	23,76	141
1830	2024-N7-58266	06/05/2024	412407673147	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,31	13,31	141
1831	2024-N7-58267	06/05/2024	412407673066	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		23,79	23,79	146
1832	2024-N7-58268	06/05/2024	412407673723	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,25	42,25	141
1833	2024-N7-58269	06/05/2024	412407673121	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		27,17	27,17	146
1834	2024-N7-58270	06/05/2024	412407673174	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,39	29,39	141
1835	2024-N7-58271	06/05/2024	412407673067	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		21,94	21,94	146
1836	2024-N7-58272	06/05/2024	412407673272	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,91	33,91	141
1837	2024-N7-58273	06/05/2024	412407673056	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		44,46	44,46	141
1838	2024-N7-58274	06/05/2024	412407673183	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		61,47	61,47	141
1839	2024-N7-58275	06/05/2024	412407673060	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,13	28,13	141
1840	2024-N7-58276	06/05/2024	412407673184	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		47,13	47,13	146
1841	2024-N7-58277	06/05/2024	412407673182	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		85,71	85,71	141
1842	2024-N7-58278	06/05/2024	412407673728	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,82	32,82	141
1843	2024-N7-58279	06/05/2024	412407673078	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		44,26	44,26	146
1844	2024-N7-58280	06/05/2024	412407673112	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		65,58	65,58	141
1845	2024-N7-58281	06/05/2024	412407673690	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,52	30,52	141
1846	2024-N7-58282	06/05/2024	412407673189	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		51,32	51,32	141
1847	2024-N7-58283	06/05/2024	412407673180	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		14,78	14,78	146
1848	2024-N7-58284	06/05/2024	412407673073	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		43,02	43,02	146
1849	2024-N7-58285	06/05/2024	412407673172	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		31,33	31,33	146

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58286	06/05/2024	412407673072	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,01	31,01	141
1851	2024-N7-58287	06/05/2024	412407673186	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		45,14	45,14	141
1852	2024-N7-58288	06/05/2024	412407673285	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,00	9,00	141
1853	2024-N7-58289	06/05/2024	412407673096	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		51,95	51,95	146
1854	2024-N7-58290	06/05/2024	412407673329	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,53	13,53	141
1855	2024-N7-58291	06/05/2024	412407673332	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		15,70	15,70	146
1856	2024-N7-58292	06/05/2024	412407673111	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,08	16,08	141
1857	2024-N7-58293	06/05/2024	412407673675	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		10,51	10,51	146
1858	2024-N7-58294	06/05/2024	412407673109	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		26,68	26,68	146
1859	2024-N7-58295	06/05/2024	412407673089	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,28	11,28	141
1860	2024-N7-58296	06/05/2024	412407673287	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,50	13,50	141
1861	2024-N7-58297	06/05/2024	412407673229	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,66	24,66	141
1862	2024-N7-58298	06/05/2024	412407673234	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		15,72	15,72	146
1863	2024-N7-58299	06/05/2024	412407673695	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		48,81	48,81	141
1864	2024-N7-58300	06/05/2024	412407673751	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,94	42,94	141
1865	2024-N7-58301	06/05/2024	412407673393	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,31	9,31	141
1866	2024-N7-58302	06/05/2024	412407673548	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		102,79	102,79	146
1867	2024-N7-58303	06/05/2024	412407672866	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,59	14,59	141
1868	2024-N7-58304	06/05/2024	412407673026	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		16,33	16,33	146
1869	2024-N7-58305	06/05/2024	412407673520	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		68,39	68,39	141
1870	2024-N7-58306	06/05/2024	412407673009	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,58	10,58	141

1871	2024-N7-58307	06/05/2024	412407673404	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		64,54	64,54	141
1872	2024-N7-58308	06/05/2024	412407673091	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,75	25,75	141
1873	2024-N7-58309	06/05/2024	412407673094	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		43,63	43,63	141
1874	2024-N7-58310	06/05/2024	412407672884	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,32	27,32	141
1875	2024-N7-58311	06/05/2024	412407673302	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,13	34,13	141
1876	2024-N7-58312	06/05/2024	412407673340	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,33	14,33	141
1877	2024-N7-58313	06/05/2024	412407673283	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,14	13,14	141
1878	2024-N7-58314	06/05/2024	412407673402	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,50	35,50	141
1879	2024-N7-58315	06/05/2024	412407672882	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,00	22,00	141
1880	2024-N7-58316	06/05/2024	412407673017	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,31	15,31	141
1881	2024-N7-58317	06/05/2024	412407673694	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,85	39,85	141
1882	2024-N7-58318	06/05/2024	412407672907	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		28,01	28,01	146
1883	2024-N7-58319	06/05/2024	412407673481	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,35	33,35	141
1884	2024-N7-58320	06/05/2024	412407673083	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		35,38	35,38	146
1885	2024-N7-58321	06/05/2024	412407672863	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,86	16,86	141
1886	2024-N7-58322	06/05/2024	412407673744	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		49,27	49,27	141
1887	2024-N7-58323	06/05/2024	412407673173	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,47	7,47	141
1888	2024-N7-58324	06/05/2024	412407673271	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,35	9,35	141
1889	2024-N7-58325	06/05/2024	412407673226	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,33	7,33	141
1890	2024-N7-58326	06/05/2024	412407673270	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,22	14,22	141
1891	2024-N7-58327	06/05/2024	412407673118	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,12	11,12	141
1892	2024-N7-58328	06/05/2024	412407673099	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,81	25,81	141

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58329	06/05/2024	412407673298	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,15	13,15	141
1894	2024-N7-58330	06/05/2024	412407673107	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,18	13,18	141
1895	2024-N7-58331	06/05/2024	412407673299	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,69	28,69	141
1896	2024-N7-58332	06/05/2024	412407673087	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		34,26	34,26	146
1897	2024-N7-58333	06/05/2024	412407673736	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,72	31,72	141
1898	2024-N7-58334	06/05/2024	412407673752	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,01	28,01	141
1899	2024-N7-58335	06/05/2024	412407672862	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,09	40,09	141
1900	2024-N7-58336	06/05/2024	412407673504	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		24,47	24,47	146
1901	2024-N7-58337	06/05/2024	412407672900	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,06	53,06	141
1902	2024-N7-58338	06/05/2024	412407673453	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,65	23,65	141
1903	2024-N7-58339	06/05/2024	412407673317	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,69	25,69	141
1904	2024-N7-58340	06/05/2024	412407673546	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		49,91	49,91	141
1905	2024-N7-58341	06/05/2024	412407673032	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		10,13	10,13	146
1906	2024-N7-58342	06/05/2024	412407673300	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,19	13,19	141
1907	2024-N7-58343	06/05/2024	412407673733	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,09	15,09	141
1908	2024-N7-58344	06/05/2024	412407673644	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,56	20,56	141
1909	2024-N7-58345	06/05/2024	412407673669	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		56,18	56,18	141
1910	2024-N7-58346	06/05/2024	412407673646	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		52,52	52,52	141
1911	2024-N7-58347	06/05/2024	412407673093	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,18	22,18	141
1912	2024-N7-58348	06/05/2024	412407672978	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,31	20,31	141
1913	2024-N7-58349	06/05/2024	412407673662	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		17,61	17,61	146

1914	2024-N7-58350	06/05/2024	412407673082	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,02	28,02	141
1915	2024-N7-58351	06/05/2024	412407673366	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,86	13,86	141
1916	2024-N7-58352	06/05/2024	412407673487	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,70	15,70	141
1917	2024-N7-58353	06/05/2024	412407673458	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,61	14,61	141
1918	2024-N7-58354	06/05/2024	412407673330	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,89	31,89	141
1919	2024-N7-58355	06/05/2024	412407673571	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,34	34,34	141
1920	2024-N7-58356	06/05/2024	412407673102	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,92	14,92	141
1921	2024-N7-58357	06/05/2024	412407673396	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		22,23	22,23	146
1922	2024-N7-58358	06/05/2024	412407672935	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		56,26	56,26	141
1923	2024-N7-58359	06/05/2024	412407673237	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,52	15,52	141
1924	2024-N7-58360	06/05/2024	412407673440	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,66	15,66	141
1925	2024-N7-58361	06/05/2024	412407673290	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,03	17,03	141
1926	2024-N7-58362	06/05/2024	412407673654	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,03	27,03	141
1927	2024-N7-58363	06/05/2024	412407673628	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,52	15,52	141
1928	2024-N7-58364	06/05/2024	412407673689	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		46,79	46,79	141
1929	2024-N7-58365	06/05/2024	412407673339	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		29,62	29,62	146
1930	2024-N7-58366	06/05/2024	412407673757	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		31,66	31,66	146
1931	2024-N7-58367	06/05/2024	412407673688	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,35	31,35	141
1932	2024-N7-58368	06/05/2024	412407673668	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,35	53,35	141
1933	2024-N7-58369	06/05/2024	412407673248	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		8,09	8,09	146
1934	2024-N7-58370	06/05/2024	412407673491	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		12,24	12,24	146
1935	2024-N7-58371	06/05/2024	412407673201	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		51,67	51,67	141

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58372	06/05/2024	412407673478	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,25	22,25	141
1937	2024-N7-58373	06/05/2024	412407673522	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,09	26,09	141
1938	2024-N7-58374	06/05/2024	412407673322	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,67	28,67	141
1939	2024-N7-58375	06/05/2024	412407673116	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		37,87	37,87	146
1940	2024-N7-58376	06/05/2024	412407673289	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		209,50	209,50	141
1941	2024-N7-58377	06/05/2024	412407672865	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,70	16,70	141
1942	2024-N7-58378	06/05/2024	412407673238	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,22	23,22	141
1943	2024-N7-58379	06/05/2024	412407672867	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,83	15,83	141
1944	2024-N7-58380	06/05/2024	412407673007	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		20,48	20,48	146
1945	2024-N7-58381	06/05/2024	412407673428	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,83	23,83	141
1946	2024-N7-58382	06/05/2024	412407673015	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,46	13,46	141
1947	2024-N7-58383	06/05/2024	412407673755	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,98	25,98	141
1948	2024-N7-58384	06/05/2024	412407673606	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		23,59	23,59	146
1949	2024-N7-58385	06/05/2024	412407673403	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		46,65	46,65	141
1950	2024-N7-58386	06/05/2024	412407673691	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,20	23,20	141
1951	2024-N7-58387	06/05/2024	412407673645	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		21,99	21,99	146
1952	2024-N7-58388	06/05/2024	412407673125	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		61,37	61,37	141
1953	2024-N7-58389	06/05/2024	412407673732	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,24	25,24	141
1954	2024-N7-58390	06/05/2024	412407673242	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,31	15,31	141
1955	2024-N7-58391	06/05/2024	412407673579	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,53	14,53	141
1956	2024-N7-58392	06/05/2024	412407673828	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		59,67	59,67	141

1957	2024-N7-58393	06/05/2024	412407672970	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,64	14,64	141
1958	2024-N7-58394	06/05/2024	412407673626	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,68	30,68	141
1959	2024-N7-58395	06/05/2024	412407672950	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,37	14,37	141
1960	2024-N7-58396	06/05/2024	412407673551	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		14,56	14,56	146
1961	2024-N7-58397	06/05/2024	412407672915	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,83	34,83	141
1962	2024-N7-58398	06/05/2024	412407673061	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,67	21,67	141
1963	2024-N7-58399	06/05/2024	412407673497	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,53	14,53	141
1964	2024-N7-58400	06/05/2024	412407673126	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,25	26,25	141
1965	2024-N7-58401	06/05/2024	412407673357	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,63	25,63	141
1966	2024-N7-58402	06/05/2024	412407673085	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,75	36,75	141
1967	2024-N7-58403	06/05/2024	412407673716	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,97	13,97	141
1968	2024-N7-58404	06/05/2024	412407673027	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		36,74	36,74	146
1969	2024-N7-58405	06/05/2024	412407673264	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,33	7,33	141
1970	2024-N7-58406	06/05/2024	412407673188	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,41	24,41	141
1971	2024-N7-58407	06/05/2024	412407672939	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,57	18,57	141
1972	2024-N7-58408	06/05/2024	412407673764	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,60	17,60	141
1973	2024-N7-58409	06/05/2024	412407672897	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,78	39,78	141
1974	2024-N7-58410	06/05/2024	412407673081	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,14	26,14	141
1975	2024-N7-58411	06/05/2024	412407673469	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		14,05	14,05	146
1976	2024-N7-58412	06/05/2024	412407673463	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		31,41	31,41	146
1977	2024-N7-58413	06/05/2024	412407673012	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		57,04	57,04	141
1978	2024-N7-58414	06/05/2024	412407673756	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,42	25,42	141

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
1979	2024-N7-58415	06/05/2024	412407673674	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,58	15,58	141
1980	2024-N7-58416	06/05/2024	412407673468	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,76	31,76	141
1981	2024-N7-58417	06/05/2024	412407673392	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,46	25,46	141
1982	2024-N7-58418	06/05/2024	412407673614	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,11	13,11	141
1983	2024-N7-58419	06/05/2024	412407673817	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,50	14,50	141
1984	2024-N7-58420	06/05/2024	412407673507	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,79	30,79	141
1985	2024-N7-58421	06/05/2024	412407673138	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,97	19,97	141
1986	2024-N7-58422	06/05/2024	412407673022	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,48	42,48	141
1987	2024-N7-58423	06/05/2024	412407673584	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,18	14,18	141
1988	2024-N7-58424	06/05/2024	412407672913	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,26	24,26	141
1989	2024-N7-58425	06/05/2024	412407673650	24/09/2024	07/05/2024	06/06/2024	30/10/2024	HERA COMM S.P.A.	21JG0H		22,65	22,65	146
1990	2024-N7-58426	06/05/2024	412407673555	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		55,47	55,47	141
1991	2024-N7-58427	06/05/2024	412407673500	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,90	13,90	141
1992	2024-N7-58428	06/05/2024	412407673153	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,92	13,92	141
1993	2024-N7-58429	06/05/2024	412407673488	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,41	15,41	141
1994	2024-N7-58430	06/05/2024	412407673834	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,30	33,30	141
1995	2024-N7-58431	06/05/2024	412407672980	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,08	40,08	141
1996	2024-N7-58432	06/05/2024	412407673616	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,73	33,73	141
1997	2024-N7-58433	06/05/2024	412407673594	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		38,97	38,97	141
1998	2024-N7-58434	06/05/2024	412407673205	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,47	13,47	141
1999	2024-N7-58435	06/05/2024	412407673267	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		49,43	49,43	141

2000	2024-N7-58436	06/05/2024	412407673166	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,53	34,53	141
2001	2024-N7-58437	06/05/2024	412407672967	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,55	15,55	141
2002	2024-N7-58438	06/05/2024	412407673450	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,18	30,18	141
2003	2024-N7-58439	06/05/2024	412407673421	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,89	18,89	141
2004	2024-N7-58440	06/05/2024	412407673164	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,99	25,99	141
2005	2024-N7-58441	06/05/2024	412407673619	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,32	23,32	141
2006	2024-N7-58442	06/05/2024	412407673207	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		122,63	122,63	141
2007	2024-N7-58443	06/05/2024	412407673479	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,49	8,49	141
2008	2024-N7-58444	06/05/2024	412407672975	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,53	30,53	141
2009	2024-N7-58445	06/05/2024	412407673074	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,96	31,96	141
2010	2024-N7-58446	06/05/2024	412407673399	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		51,18	51,18	141
2011	2024-N7-58447	06/05/2024	412407673537	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,35	15,35	141
2012	2024-N7-58448	06/05/2024	412407673477	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		104,65	104,65	141
2013	2024-N7-58449	06/05/2024	412407673382	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,97	14,97	141
2014	2024-N7-58450	06/05/2024	412407673485	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		82,85	82,85	141
2015	2024-N7-58451	06/05/2024	412407673531	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,09	8,09	141
2016	2024-N7-58452	06/05/2024	412407673572	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,08	16,08	141
2017	2024-N7-58453	06/05/2024	412407673406	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,24	16,24	141
2018	2024-N7-58454	06/05/2024	412407672940	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,76	10,76	141
2019	2024-N7-58455	06/05/2024	412407673216	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,90	13,90	141
2020	2024-N7-58456	06/05/2024	412407673542	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,05	29,05	141
2021	2024-N7-58457	06/05/2024	412407673796	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,49	30,49	141

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2022	2024-N7-58458	06/05/2024	412407673759	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,65	25,65	141
2023	2024-N7-58459	06/05/2024	412407672991	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,33	7,33	141
2024	2024-N7-58460	06/05/2024	412407673033	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,17	14,17	141
2025	2024-N7-58461	06/05/2024	412407673144	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,48	14,48	141
2026	2024-N7-58462	06/05/2024	412407673176	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,39	26,39	141
2027	2024-N7-58463	06/05/2024	412407673842	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,81	24,81	141
2028	2024-N7-58464	06/05/2024	412407673521	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,66	33,66	141
2029	2024-N7-58465	06/05/2024	412407673788	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,69	15,69	141
2030	2024-N7-58466	06/05/2024	412407673224	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,10	12,10	141
2031	2024-N7-58467	06/05/2024	412407673802	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		56,17	56,17	141
2032	2024-N7-58468	06/05/2024	412407673461	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,60	35,60	141
2033	2024-N7-58469	06/05/2024	412407673057	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,86	36,86	141
2034	2024-N7-58470	06/05/2024	412407673142	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		48,36	48,36	141
2035	2024-N7-58471	06/05/2024	412407673632	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,90	18,90	141
2036	2024-N7-58472	06/05/2024	412407673612	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,47	20,47	141
2037	2024-N7-58473	06/05/2024	412407673195	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,09	26,09	141
2038	2024-N7-58474	06/05/2024	412407673761	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,26	30,26	141
2039	2024-N7-58475	06/05/2024	412407673019	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,74	29,74	141
2040	2024-N7-58476	06/05/2024	412407673541	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,62	14,62	141
2041	2024-N7-58477	06/05/2024	412407673387	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		45,52	45,52	141
2042	2024-N7-58478	06/05/2024	412407672995	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,76	9,76	141

2043	2024-N7-58479	06/05/2024	412407672985	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		37,07	37,07	141
2044	2024-N7-58480	06/05/2024	412407673527	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,31	16,31	141
2045	2024-N7-58481	06/05/2024	412407673052	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,23	26,23	141
2046	2024-N7-58482	06/05/2024	412407673079	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,72	8,72	141
2047	2024-N7-58483	06/05/2024	412407673578	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,97	22,97	141
2048	2024-N7-58484	06/05/2024	412407673441	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,37	23,37	141
2049	2024-N7-58485	06/05/2024	412407673217	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,96	27,96	141
2050	2024-N7-58486	06/05/2024	412407673008	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,06	32,06	141
2051	2024-N7-58487	06/05/2024	412407673254	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,42	32,42	141
2052	2024-N7-58488	06/05/2024	412407673582	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,60	15,60	141
2053	2024-N7-58489	06/05/2024	412407673607	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		45,82	45,82	141
2054	2024-N7-58490	06/05/2024	412407673003	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,05	24,05	141
2055	2024-N7-58491	06/05/2024	412407672951	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,04	9,04	141
2056	2024-N7-58492	06/05/2024	412407673266	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,60	34,60	141
2057	2024-N7-58493	06/05/2024	412407673420	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,96	28,96	141
2058	2024-N7-58494	06/05/2024	412407673128	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,04	40,04	141
2059	2024-N7-58495	06/05/2024	412407673196	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		49,73	49,73	141
2060	2024-N7-58496	06/05/2024	412407673251	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		152,52	152,52	141
2061	2024-N7-58497	06/05/2024	412407673713	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,77	25,77	141
2062	2024-N7-58498	06/05/2024	412407672960	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,82	10,82	141
2063	2024-N7-58499	06/05/2024	412407673808	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,16	14,16	141
2064	2024-N7-58500	06/05/2024	412407672961	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		74,65	74,65	141

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2065	2024-N7-58501	06/05/2024	412407673765	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,76	34,76	141
2066	2024-N7-58502	06/05/2024	412407673190	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,42	16,42	141
2067	2024-N7-58503	06/05/2024	412407673467	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,00	12,00	141
2068	2024-N7-58504	06/05/2024	412407673523	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,27	27,27	141
2069	2024-N7-58505	06/05/2024	412407672919	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		119,50	119,50	141
2070	2024-N7-58506	06/05/2024	412407673191	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,70	13,70	141
2071	2024-N7-58507	06/05/2024	412407673209	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		62,36	62,36	141
2072	2024-N7-58508	06/05/2024	412407672925	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,17	18,17	141
2073	2024-N7-58509	06/05/2024	412407673407	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,90	17,90	141
2074	2024-N7-58510	06/05/2024	412407673575	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		46,92	46,92	141
2075	2024-N7-58511	06/05/2024	412407673385	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,69	13,69	141
2076	2024-N7-58512	06/05/2024	412407673823	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,38	15,38	141
2077	2024-N7-58513	06/05/2024	412407673565	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,27	32,27	141
2078	2024-N7-58514	06/05/2024	412407673532	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,50	16,50	141
2079	2024-N7-58515	06/05/2024	412407673557	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,49	27,49	141
2080	2024-N7-58516	06/05/2024	412407673152	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,55	30,55	141
2081	2024-N7-58517	06/05/2024	412407673044	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,70	11,70	141
2082	2024-N7-58518	06/05/2024	412407673768	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		38,00	38,00	141
2083	2024-N7-58519	06/05/2024	412407673513	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,53	21,53	141
2084	2024-N7-58520	06/05/2024	412407673051	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		61,00	61,00	141
2085	2024-N7-58521	06/05/2024	412407672952	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,38	21,38	141

2086	2024-N7-58522	06/05/2024	412407673503	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,84	28,84	141
2087	2024-N7-58523	06/05/2024	412407673199	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		108,67	108,67	141
2088	2024-N7-58524	06/05/2024	412407673076	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		58,26	58,26	141
2089	2024-N7-58525	06/05/2024	412407673475	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,50	13,50	141
2090	2024-N7-58526	06/05/2024	412407673167	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,06	28,06	141
2091	2024-N7-58527	06/05/2024	412407672945	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,79	28,79	141
2092	2024-N7-58528	06/05/2024	412407673158	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,05	34,05	141
2093	2024-N7-58529	06/05/2024	412407672976	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,65	32,65	141
2094	2024-N7-58530	06/05/2024	412407673771	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		69,00	69,00	141
2095	2024-N7-58531	06/05/2024	412407672955	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,41	14,41	141
2096	2024-N7-58532	06/05/2024	412407673075	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,16	29,16	141
2097	2024-N7-58533	06/05/2024	412407673810	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		45,39	45,39	141
2098	2024-N7-58534	06/05/2024	412407673445	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,35	28,35	141
2099	2024-N7-58535	06/05/2024	412407672946	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,94	34,94	141
2100	2024-N7-58536	06/05/2024	412407673425	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,94	8,94	141
2101	2024-N7-58537	06/05/2024	412407673154	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,19	41,19	141
2102	2024-N7-58538	06/05/2024	412407672989	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,46	22,46	141
2103	2024-N7-58539	06/05/2024	412407673459	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,45	40,45	141
2104	2024-N7-58540	06/05/2024	412407673631	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,33	7,33	141
2105	2024-N7-58541	06/05/2024	412407673139	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,12	13,12	141
2106	2024-N7-58542	06/05/2024	412407673708	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,25	14,25	141
2107	2024-N7-58543	06/05/2024	412407673384	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		47,43	47,43	141

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58544	06/05/2024	412407673151	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,48	12,48	141
2109	2024-N7-58545	06/05/2024	412407673789	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		46,46	46,46	141
2110	2024-N7-58546	06/05/2024	412407673709	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,90	22,90	141
2111	2024-N7-58547	06/05/2024	412407673784	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,27	14,27	141
2112	2024-N7-58548	06/05/2024	412407673040	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		43,74	43,74	141
2113	2024-N7-58549	06/05/2024	412407673062	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,01	24,01	141
2114	2024-N7-58550	06/05/2024	412407673702	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,24	27,24	141
2115	2024-N7-58551	06/05/2024	412407672984	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,87	31,87	141
2116	2024-N7-58552	06/05/2024	412407673372	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,92	33,92	141
2117	2024-N7-58553	06/05/2024	412407672936	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,81	23,81	141
2118	2024-N7-58554	06/05/2024	412407673777	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,96	39,96	141
2119	2024-N7-58555	06/05/2024	412407673804	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,99	29,99	141
2120	2024-N7-58556	06/05/2024	412407673006	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,55	30,55	141
2121	2024-N7-58557	06/05/2024	412407673221	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,97	28,97	141
2122	2024-N7-58558	06/05/2024	412407673711	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,01	24,01	141
2123	2024-N7-58559	06/05/2024	412407673069	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,30	40,30	141
2124	2024-N7-58560	06/05/2024	412407672954	24/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,21	25,21	141
2125	2024-N7-58561	07/05/2024	412408089084	24/09/2024	08/05/2024	07/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,29	25,29	140
2126	2024-N7-58562	07/05/2024	412408089086	24/09/2024	08/05/2024	07/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,79	19,79	140
2127	2024-N7-58563	07/05/2024	412408089085	24/09/2024	08/05/2024	07/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,67	25,67	140
2128	2024-N7-58564	08/05/2024	412408563821	24/09/2024	09/05/2024	08/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,79	9,79	139

2129	2024-N7-58565	22/05/2024	412409106966	24/09/2024	23/05/2024	22/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,81	24,81	125
2130	2024-N7-58566	22/05/2024	412409106967	24/09/2024	23/05/2024	22/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		48,75	48,75	125
2131	2024-N7-58567	22/05/2024	412409106971	24/09/2024	23/05/2024	22/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,57	7,57	125
2132	2024-N7-58568	22/05/2024	412409106970	24/09/2024	23/05/2024	22/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		55,36	55,36	125
2133	2024-N7-58569	05/06/2024	412409557685	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		70,79	70,79	111
2134	2024-N7-58570	05/06/2024	412409557662	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,90	36,90	111
2135	2024-N7-58571	05/06/2024	412409557039	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,29	14,29	111
2136	2024-N7-58572	05/06/2024	412409557036	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,01	20,01	111
2137	2024-N7-58573	05/06/2024	412409556943	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,26	27,26	111
2138	2024-N7-58574	05/06/2024	412409557233	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,41	15,41	111
2139	2024-N7-58575	05/06/2024	412409557640	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,47	26,47	111
2140	2024-N7-58576	05/06/2024	412409557050	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2141	2024-N7-58577	05/06/2024	412409556909	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,82	21,82	111
2142	2024-N7-58578	05/06/2024	412409556939	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,23	13,23	111
2143	2024-N7-58579	05/06/2024	412409557258	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,30	13,30	111
2144	2024-N7-58580	05/06/2024	412409557177	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,60	12,60	111
2145	2024-N7-58581	05/06/2024	412409557054	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2146	2024-N7-58582	05/06/2024	412409557242	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,29	25,29	111
2147	2024-N7-58583	05/06/2024	412409557082	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,24	15,24	111
2148	2024-N7-58584	05/06/2024	412409557590	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,25	13,25	111
2149	2024-N7-58585	05/06/2024	412409557346	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,88	17,88	111
2150	2024-N7-58586	05/06/2024	412409557348	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,21	13,21	111

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58587	05/06/2024	412409557652	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		43,68	43,68	111
2152	2024-N7-58588	05/06/2024	412409557215	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2153	2024-N7-58589	05/06/2024	412409557588	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,67	35,67	111
2154	2024-N7-58590	05/06/2024	412409557744	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,14	14,14	111
2155	2024-N7-58591	05/06/2024	412409557722	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,73	22,73	111
2156	2024-N7-58592	05/06/2024	412409557109	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,40	18,40	111
2157	2024-N7-58593	05/06/2024	412409557322	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,05	15,05	111
2158	2024-N7-58594	05/06/2024	412409557113	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		87,56	87,56	111
2159	2024-N7-58595	05/06/2024	412409557323	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,92	10,92	111
2160	2024-N7-58596	05/06/2024	412409557752	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,91	24,91	111
2161	2024-N7-58597	05/06/2024	412409557750	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,58	24,58	111
2162	2024-N7-58598	05/06/2024	412409557062	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,02	12,02	111
2163	2024-N7-58599	05/06/2024	412409557298	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,05	13,05	111
2164	2024-N7-58600	05/06/2024	412409557065	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,33	15,33	111
2165	2024-N7-58601	05/06/2024	412409557210	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,69	16,69	111
2166	2024-N7-58602	05/06/2024	412409556941	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,86	13,86	111
2167	2024-N7-58603	05/06/2024	412409557282	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,25	12,25	111
2168	2024-N7-58604	05/06/2024	412409557033	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,19	9,19	111
2169	2024-N7-58605	05/06/2024	412409557174	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,18	35,18	111
2170	2024-N7-58606	05/06/2024	412409557624	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,63	12,63	111
2171	2024-N7-58607	05/06/2024	412409557057	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,91	42,91	111

2172	2024-N7-58608	05/06/2024	412409557612	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,42	40,42	111
2173	2024-N7-58609	05/06/2024	412409557726	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,15	12,15	111
2174	2024-N7-58610	05/06/2024	412409557352	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,26	19,26	111
2175	2024-N7-58611	05/06/2024	412409557137	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,74	21,74	111
2176	2024-N7-58612	05/06/2024	412409557626	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,38	15,38	111
2177	2024-N7-58613	05/06/2024	412409557143	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		76,04	76,04	111
2178	2024-N7-58614	05/06/2024	412409556917	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,14	10,14	111
2179	2024-N7-58615	05/06/2024	412409557337	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,64	11,64	111
2180	2024-N7-58616	05/06/2024	412409557115	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,05	41,05	111
2181	2024-N7-58617	05/06/2024	412409557670	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,10	21,10	111
2182	2024-N7-58618	05/06/2024	412409557172	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,08	27,08	111
2183	2024-N7-58619	05/06/2024	412409557246	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,63	12,63	111
2184	2024-N7-58620	05/06/2024	412409557066	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,30	11,30	111
2185	2024-N7-58621	05/06/2024	412409557698	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,87	41,87	111
2186	2024-N7-58622	05/06/2024	412409557316	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,62	10,62	111
2187	2024-N7-58623	05/06/2024	412409557362	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,16	21,16	111
2188	2024-N7-58624	05/06/2024	412409557254	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,62	9,62	111
2189	2024-N7-58625	05/06/2024	412409557080	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,18	18,18	111
2190	2024-N7-58626	05/06/2024	412409557336	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,79	21,79	111
2191	2024-N7-58627	05/06/2024	412409556920	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,43	15,43	111
2192	2024-N7-58628	05/06/2024	412409557159	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,22	19,22	111
2193	2024-N7-58629	05/06/2024	412409557689	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		60,43	60,43	111

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58630	05/06/2024	412409557183	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,04	39,04	111
2195	2024-N7-58631	05/06/2024	412409557319	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,31	41,31	111
2196	2024-N7-58632	05/06/2024	412409557117	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,86	36,86	111
2197	2024-N7-58633	05/06/2024	412409557208	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,03	25,03	111
2198	2024-N7-58634	05/06/2024	412409557636	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,53	40,53	111
2199	2024-N7-58635	05/06/2024	412409557135	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,48	35,48	111
2200	2024-N7-58636	05/06/2024	412409557285	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,23	28,23	111
2201	2024-N7-58637	05/06/2024	412409557641	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,73	22,73	111
2202	2024-N7-58638	05/06/2024	412409557674	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,32	16,32	111
2203	2024-N7-58639	05/06/2024	412409557380	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,08	22,08	111
2204	2024-N7-58640	05/06/2024	412409557249	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,46	14,46	111
2205	2024-N7-58641	05/06/2024	412409557414	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	111
2206	2024-N7-58642	05/06/2024	412409557422	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,54	25,54	111
2207	2024-N7-58643	05/06/2024	412409557049	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,30	12,30	111
2208	2024-N7-58644	05/06/2024	412409557324	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,06	11,06	111
2209	2024-N7-58645	05/06/2024	412409556851	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,64	41,64	111
2210	2024-N7-58646	05/06/2024	412409557226	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,41	22,41	111
2211	2024-N7-58647	05/06/2024	412409557384	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,81	10,81	111
2212	2024-N7-58648	05/06/2024	412409556876	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,45	10,45	111
2213	2024-N7-58649	05/06/2024	412409557024	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,68	19,68	111
2214	2024-N7-58650	05/06/2024	412409557396	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		6,91	6,91	111

2215	2024-N7-58651	05/06/2024	412409557317	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,22	21,22	111
2216	2024-N7-58652	05/06/2024	412409557592	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,51	21,51	111
2217	2024-N7-58653	05/06/2024	412409557185	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,02	27,02	111
2218	2024-N7-58654	05/06/2024	412409557669	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,14	30,14	111
2219	2024-N7-58655	05/06/2024	412409557417	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,32	12,32	111
2220	2024-N7-58656	05/06/2024	412409557055	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,63	18,63	111
2221	2024-N7-58657	05/06/2024	412409557704	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,69	22,69	111
2222	2024-N7-58658	05/06/2024	412409556845	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,34	15,34	111
2223	2024-N7-58659	05/06/2024	412409557321	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,05	11,05	111
2224	2024-N7-58660	05/06/2024	412409557411	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2225	2024-N7-58661	05/06/2024	412409556854	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,29	20,29	111
2226	2024-N7-58662	05/06/2024	412409557371	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,15	18,15	111
2227	2024-N7-58663	05/06/2024	412409557141	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,34	36,34	111
2228	2024-N7-58664	05/06/2024	412409557697	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,05	36,05	111
2229	2024-N7-58665	05/06/2024	412409557164	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		6,72	6,72	111
2230	2024-N7-58666	05/06/2024	412409557407	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,64	15,64	111
2231	2024-N7-58667	05/06/2024	412409556953	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,61	20,61	111
2232	2024-N7-58668	05/06/2024	412409556928	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,83	14,83	111
2233	2024-N7-58669	05/06/2024	412409557343	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,24	13,24	111
2234	2024-N7-58670	05/06/2024	412409557739	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,37	36,37	111
2235	2024-N7-58671	05/06/2024	412409557169	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2236	2024-N7-58672	05/06/2024	412409557103	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,20	40,20	111

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58673	05/06/2024	412409556783	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,73	12,73	111
2238	2024-N7-58674	05/06/2024	412409557166	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,18	18,18	111
2239	2024-N7-58675	05/06/2024	412409557133	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,54	20,54	111
2240	2024-N7-58676	05/06/2024	412409557280	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	111
2241	2024-N7-58677	05/06/2024	412409557604	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,32	24,32	111
2242	2024-N7-58678	05/06/2024	412409557740	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		52,23	52,23	111
2243	2024-N7-58679	05/06/2024	412409557283	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,01	35,01	111
2244	2024-N7-58680	05/06/2024	412409557023	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,39	11,39	111
2245	2024-N7-58681	05/06/2024	412409557651	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,25	13,25	111
2246	2024-N7-58682	05/06/2024	412409557087	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,03	28,03	111
2247	2024-N7-58683	05/06/2024	412409557081	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,86	24,86	111
2248	2024-N7-58684	05/06/2024	412409557368	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,46	21,46	111
2249	2024-N7-58685	05/06/2024	412409557191	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,96	16,96	111
2250	2024-N7-58686	05/06/2024	412409556927	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,72	40,72	111
2251	2024-N7-58687	05/06/2024	412409557194	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,50	15,50	111
2252	2024-N7-58688	05/06/2024	412409557217	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,35	11,35	111
2253	2024-N7-58689	05/06/2024	412409557440	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,29	20,29	111
2254	2024-N7-58690	05/06/2024	412409556797	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,02	36,02	111
2255	2024-N7-58691	05/06/2024	412409557434	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2256	2024-N7-58692	05/06/2024	412409557679	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,17	22,17	111
2257	2024-N7-58693	05/06/2024	412409557187	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,63	12,63	111

2258	2024-N7-58694	05/06/2024	412409557728	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,69	42,69	111
2259	2024-N7-58695	05/06/2024	412409557576	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,32	39,32	111
2260	2024-N7-58696	05/06/2024	412409556929	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,58	17,58	111
2261	2024-N7-58697	05/06/2024	412409557037	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,75	29,75	111
2262	2024-N7-58698	05/06/2024	412409557686	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,72	27,72	111
2263	2024-N7-58699	05/06/2024	412409557633	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,39	12,39	111
2264	2024-N7-58700	05/06/2024	412409557213	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,77	30,77	111
2265	2024-N7-58701	05/06/2024	412409557675	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,03	25,03	111
2266	2024-N7-58702	05/06/2024	412409557344	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,70	15,70	111
2267	2024-N7-58703	05/06/2024	412409557597	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,24	17,24	111
2268	2024-N7-58704	05/06/2024	412409557170	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,87	19,87	111
2269	2024-N7-58705	05/06/2024	412409557281	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,50	14,50	111
2270	2024-N7-58706	05/06/2024	412409557158	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,21	13,21	111
2271	2024-N7-58707	05/06/2024	412409557581	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,17	16,17	111
2272	2024-N7-58708	05/06/2024	412409557077	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,44	22,44	111
2273	2024-N7-58709	05/06/2024	412409557619	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,76	18,76	111
2274	2024-N7-58710	05/06/2024	412409557656	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,51	18,51	111
2275	2024-N7-58711	05/06/2024	412409557586	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,57	13,57	111
2276	2024-N7-58712	05/06/2024	412409557251	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,39	12,39	111
2277	2024-N7-58713	05/06/2024	412409557405	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,75	13,75	111
2278	2024-N7-58714	05/06/2024	412409556870	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,09	19,09	111
2279	2024-N7-58715	05/06/2024	412409557631	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,04	12,04	111

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58716	05/06/2024	412409556954	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,84	25,84	111
2281	2024-N7-58717	05/06/2024	412409556793	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	111
2282	2024-N7-58718	05/06/2024	412409557603	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,36	32,36	111
2283	2024-N7-58719	05/06/2024	412409556799	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,91	9,91	111
2284	2024-N7-58720	05/06/2024	412409557301	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,99	11,99	111
2285	2024-N7-58721	05/06/2024	412409557091	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,51	19,51	111
2286	2024-N7-58722	05/06/2024	412409557665	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,39	9,39	111
2287	2024-N7-58723	05/06/2024	412409557232	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,84	33,84	111
2288	2024-N7-58724	05/06/2024	412409557088	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,19	7,19	111
2289	2024-N7-58725	05/06/2024	412409557089	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,01	23,01	111
2290	2024-N7-58726	05/06/2024	412409557310	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,34	12,34	111
2291	2024-N7-58727	05/06/2024	412409556864	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,34	31,34	111
2292	2024-N7-58728	05/06/2024	412409557331	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,36	18,36	111
2293	2024-N7-58729	05/06/2024	412409557613	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,22	9,22	111
2294	2024-N7-58730	05/06/2024	412409556868	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,05	14,05	111
2295	2024-N7-58731	05/06/2024	412409557153	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,86	9,86	111
2296	2024-N7-58732	05/06/2024	412409556885	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,22	13,22	111
2297	2024-N7-58733	05/06/2024	412409556968	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,96	7,96	111
2298	2024-N7-58734	05/06/2024	412409557200	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,01	12,01	111
2299	2024-N7-58735	05/06/2024	412409557040	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,64	21,64	111
2300	2024-N7-58736	05/06/2024	412409557181	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,97	39,97	111

2301	2024-N7-58737	05/06/2024	412409557069	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,46	28,46	111
2302	2024-N7-58738	05/06/2024	412409556972	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,89	27,89	111
2303	2024-N7-58739	05/06/2024	412409557628	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,66	16,66	111
2304	2024-N7-58740	05/06/2024	412409557478	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,94	9,94	111
2305	2024-N7-58741	05/06/2024	412409557477	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,40	13,40	111
2306	2024-N7-58742	05/06/2024	412409557480	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,11	15,11	111
2307	2024-N7-58743	05/06/2024	412409556975	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,27	21,27	111
2308	2024-N7-58744	05/06/2024	412409557395	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,05	15,05	111
2309	2024-N7-58745	05/06/2024	412409557578	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,46	14,46	111
2310	2024-N7-58746	05/06/2024	412409556921	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,80	21,80	111
2311	2024-N7-58747	05/06/2024	412409557492	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,65	39,65	111
2312	2024-N7-58748	05/06/2024	412409557490	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,01	16,01	111
2313	2024-N7-58749	05/06/2024	412409557609	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,76	24,76	111
2314	2024-N7-58750	05/06/2024	412409557516	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,94	11,94	111
2315	2024-N7-58751	05/06/2024	412409557606	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,98	28,98	111
2316	2024-N7-58752	05/06/2024	412409557575	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		55,86	55,86	111
2317	2024-N7-58753	05/06/2024	412409557165	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,41	10,41	111
2318	2024-N7-58754	05/06/2024	412409557514	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,97	12,97	111
2319	2024-N7-58755	05/06/2024	412409556971	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,91	36,91	111
2320	2024-N7-58756	05/06/2024	412409557759	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,60	40,60	111
2321	2024-N7-58757	05/06/2024	412409557522	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,03	15,03	111
2322	2024-N7-58758	05/06/2024	412409557358	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,25	13,25	111

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58759	05/06/2024	412409557756	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,26	17,26	111
2324	2024-N7-58760	05/06/2024	412409557758	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,46	19,46	111
2325	2024-N7-58761	05/06/2024	412409557299	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,86	53,86	111
2326	2024-N7-58762	05/06/2024	412409556800	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,66	19,66	111
2327	2024-N7-58763	05/06/2024	412409557449	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,66	14,66	111
2328	2024-N7-58764	05/06/2024	412409557439	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,11	19,11	111
2329	2024-N7-58765	05/06/2024	412409556942	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,34	29,34	111
2330	2024-N7-58766	05/06/2024	412409557274	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,72	8,72	111
2331	2024-N7-58767	05/06/2024	412409557202	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,28	8,28	111
2332	2024-N7-58768	05/06/2024	412409557448	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		6,72	6,72	111
2333	2024-N7-58769	05/06/2024	412409557596	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,86	21,86	111
2334	2024-N7-58770	05/06/2024	412409557591	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,82	9,82	111
2335	2024-N7-58771	05/06/2024	412409557464	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,79	14,79	111
2336	2024-N7-58772	05/06/2024	412409557205	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		46,12	46,12	111
2337	2024-N7-58773	05/06/2024	412409557470	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,69	7,69	111
2338	2024-N7-58774	05/06/2024	412409557105	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,78	10,78	111
2339	2024-N7-58775	05/06/2024	412409557468	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,91	12,91	111
2340	2024-N7-58776	05/06/2024	412409557474	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,02	19,02	111
2341	2024-N7-58777	05/06/2024	412409557182	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,60	27,60	111
2342	2024-N7-58778	05/06/2024	412409557605	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,35	39,35	111
2343	2024-N7-58779	05/06/2024	412409557472	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		47,38	47,38	111

2344	2024-N7-58780	05/06/2024	412409556802	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		151,27	151,27	111
2345	2024-N7-58781	05/06/2024	412409557136	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,09	15,09	111
2346	2024-N7-58782	05/06/2024	412409557749	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		69,37	69,37	111
2347	2024-N7-58783	05/06/2024	412409557253	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,48	17,48	111
2348	2024-N7-58784	05/06/2024	412409556826	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,66	28,66	111
2349	2024-N7-58785	05/06/2024	412409556830	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,75	25,75	111
2350	2024-N7-58786	05/06/2024	412409556967	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,80	18,80	111
2351	2024-N7-58787	05/06/2024	412409556784	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,32	12,32	111
2352	2024-N7-58788	05/06/2024	412409557149	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,57	8,57	111
2353	2024-N7-58789	05/06/2024	412409557708	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,45	23,45	111
2354	2024-N7-58790	05/06/2024	412409556778	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,12	28,12	111
2355	2024-N7-58791	05/06/2024	412409556835	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,41	15,41	111
2356	2024-N7-58792	05/06/2024	412409557053	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,55	12,55	111
2357	2024-N7-58793	05/06/2024	412409556989	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,73	22,73	111
2358	2024-N7-58794	05/06/2024	412409556930	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,85	11,85	111
2359	2024-N7-58795	05/06/2024	412409557002	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,38	25,38	111
2360	2024-N7-58796	05/06/2024	412409557507	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,47	33,47	111
2361	2024-N7-58797	05/06/2024	412409557009	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,92	31,92	111
2362	2024-N7-58798	05/06/2024	412409557630	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,35	18,35	111
2363	2024-N7-58799	05/06/2024	412409556887	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	111
2364	2024-N7-58800	05/06/2024	412409557451	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,19	30,19	111
2365	2024-N7-58801	05/06/2024	412409557003	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,32	17,32	111

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58802	05/06/2024	412409556999	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,53	30,53	111
2367	2024-N7-58803	05/06/2024	412409557004	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,31	8,31	111
2368	2024-N7-58804	05/06/2024	412409557746	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		38,20	38,20	111
2369	2024-N7-58805	05/06/2024	412409556996	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,35	18,35	111
2370	2024-N7-58806	05/06/2024	412409557000	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,98	27,98	111
2371	2024-N7-58807	05/06/2024	412409557006	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,40	18,40	111
2372	2024-N7-58808	05/06/2024	412409556995	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,03	14,03	111
2373	2024-N7-58809	05/06/2024	412409557614	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,25	13,25	111
2374	2024-N7-58810	05/06/2024	412409556900	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,92	29,92	111
2375	2024-N7-58811	05/06/2024	412409557016	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,87	21,87	111
2376	2024-N7-58812	05/06/2024	412409557118	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,53	8,53	111
2377	2024-N7-58813	05/06/2024	412409557262	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,81	18,81	111
2378	2024-N7-58814	05/06/2024	412409557279	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,71	15,71	111
2379	2024-N7-58815	05/06/2024	412409557733	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,14	14,14	111
2380	2024-N7-58816	05/06/2024	412409557257	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,39	22,39	111
2381	2024-N7-58817	05/06/2024	412409557489	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,15	14,15	111
2382	2024-N7-58818	05/06/2024	412409556779	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,79	13,79	111
2383	2024-N7-58819	05/06/2024	412409557485	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,91	16,91	111
2384	2024-N7-58820	05/06/2024	412409557276	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,39	17,39	111
2385	2024-N7-58821	05/06/2024	412409557488	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,49	22,49	111
2386	2024-N7-58822	05/06/2024	412409557307	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,54	40,54	111

2387	2024-N7-58823	05/06/2024	412409557119	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,79	17,79	111
2388	2024-N7-58824	05/06/2024	412409557517	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,41	33,41	111
2389	2024-N7-58825	05/06/2024	412409557499	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,90	17,90	111
2390	2024-N7-58826	05/06/2024	412409557073	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,21	27,21	111
2391	2024-N7-58827	05/06/2024	412409556955	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,00	36,00	111
2392	2024-N7-58828	05/06/2024	412409557518	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,86	17,86	111
2393	2024-N7-58829	05/06/2024	412409557680	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,95	21,95	111
2394	2024-N7-58830	05/06/2024	412409557011	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		43,55	43,55	111
2395	2024-N7-58831	05/06/2024	412409557196	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		48,75	48,75	111
2396	2024-N7-58832	05/06/2024	412409556940	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,35	11,35	111
2397	2024-N7-58833	05/06/2024	412409557219	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,26	24,26	111
2398	2024-N7-58834	05/06/2024	412409557092	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,80	21,80	111
2399	2024-N7-58835	05/06/2024	412409557720	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		43,72	43,72	111
2400	2024-N7-58836	05/06/2024	412409556842	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2401	2024-N7-58837	05/06/2024	412409557745	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,64	20,64	111
2402	2024-N7-58838	05/06/2024	412409557052	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,98	26,98	111
2403	2024-N7-58839	05/06/2024	412409557388	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,50	7,50	111
2404	2024-N7-58840	05/06/2024	412409556806	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,80	14,80	111
2405	2024-N7-58841	05/06/2024	412409557639	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		44,26	44,26	111
2406	2024-N7-58842	05/06/2024	412409556919	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,33	29,33	111
2407	2024-N7-58843	05/06/2024	412409556988	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,94	35,94	111
2408	2024-N7-58844	05/06/2024	412409557064	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,82	14,82	111

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58845	05/06/2024	412409556818	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,33	20,33	111
2410	2024-N7-58846	05/06/2024	412409557335	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,42	19,42	111
2411	2024-N7-58847	05/06/2024	412409556981	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,37	16,37	111
2412	2024-N7-58848	05/06/2024	412409557180	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		6,72	6,72	111
2413	2024-N7-58849	05/06/2024	412409557132	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	111
2414	2024-N7-58850	05/06/2024	412409557678	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,91	25,91	111
2415	2024-N7-58851	05/06/2024	412409557029	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,50	15,50	111
2416	2024-N7-58852	05/06/2024	412409557676	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,59	19,59	111
2417	2024-N7-58853	05/06/2024	412409557572	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,53	30,53	111
2418	2024-N7-58854	05/06/2024	412409557204	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,63	12,63	111
2419	2024-N7-58855	05/06/2024	412409556994	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,69	7,69	111
2420	2024-N7-58856	05/06/2024	412409557195	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,63	12,63	111
2421	2024-N7-58857	05/06/2024	412409556982	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,12	15,12	111
2422	2024-N7-58858	05/06/2024	412409556946	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,86	25,86	111
2423	2024-N7-58859	05/06/2024	412409557376	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,39	31,39	111
2424	2024-N7-58860	05/06/2024	412409556926	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,47	53,47	111
2425	2024-N7-58861	05/06/2024	412409557015	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,28	29,28	111
2426	2024-N7-58862	05/06/2024	412409557527	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		61,73	61,73	111
2427	2024-N7-58863	05/06/2024	412409557541	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,24	33,24	111
2428	2024-N7-58864	05/06/2024	412409557538	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,50	14,50	111
2429	2024-N7-58865	05/06/2024	412409557549	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,39	8,39	111

2430	2024-N7-58866	05/06/2024	412409557543	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,37	34,37	111
2431	2024-N7-58867	05/06/2024	412409557545	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,40	23,40	111
2432	2024-N7-58868	05/06/2024	412409557508	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,63	23,63	111
2433	2024-N7-58869	05/06/2024	412409557020	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,28	12,28	111
2434	2024-N7-58870	05/06/2024	412409557021	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,15	17,15	111
2435	2024-N7-58871	05/06/2024	412409557528	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,42	13,42	111
2436	2024-N7-58872	05/06/2024	412409557551	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,52	13,52	111
2437	2024-N7-58873	05/06/2024	412409557530	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,74	11,74	111
2438	2024-N7-58874	05/06/2024	412409557548	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	111
2439	2024-N7-58875	05/06/2024	412409557308	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,07	19,07	111
2440	2024-N7-58876	05/06/2024	412409557236	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,06	29,06	111
2441	2024-N7-58877	05/06/2024	412409557424	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,75	22,75	111
2442	2024-N7-58878	05/06/2024	412409557560	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,55	12,55	111
2443	2024-N7-58879	05/06/2024	412409557561	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,49	15,49	111
2444	2024-N7-58880	05/06/2024	412409557566	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,63	16,63	111
2445	2024-N7-58881	05/06/2024	412409557311	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,58	29,58	111
2446	2024-N7-58882	05/06/2024	412409557570	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,01	20,01	111
2447	2024-N7-58883	05/06/2024	412409556990	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,03	24,03	111
2448	2024-N7-58884	05/06/2024	412409557124	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		52,01	52,01	111
2449	2024-N7-58885	05/06/2024	412409557382	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,73	42,73	111
2450	2024-N7-58886	05/06/2024	412409557419	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,91	12,91	111
2451	2024-N7-58887	05/06/2024	412409556828	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,33	21,33	111

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-58888	05/06/2024	412409557433	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,53	13,53	111
2453	2024-N7-58889	05/06/2024	412409557120	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2454	2024-N7-58890	05/06/2024	412409557067	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,11	23,11	111
2455	2024-N7-58891	05/06/2024	412409557653	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,07	15,07	111
2456	2024-N7-58892	05/06/2024	412409557504	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,17	22,17	111
2457	2024-N7-58893	05/06/2024	412409557188	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,17	8,17	111
2458	2024-N7-58894	05/06/2024	412409557398	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,20	25,20	111
2459	2024-N7-58895	05/06/2024	412409557465	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		83,68	83,68	111
2460	2024-N7-58896	05/06/2024	412409556862	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,80	25,80	111
2461	2024-N7-58897	05/06/2024	412409557553	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,84	7,84	111
2462	2024-N7-58898	05/06/2024	412409557075	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,55	23,55	111
2463	2024-N7-58899	05/06/2024	412409557427	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,43	22,43	111
2464	2024-N7-58900	05/06/2024	412409557341	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,98	7,98	111
2465	2024-N7-58901	05/06/2024	412409557223	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,01	22,01	111
2466	2024-N7-58902	05/06/2024	412409557442	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,43	19,43	111
2467	2024-N7-58903	05/06/2024	412409557447	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,86	11,86	111
2468	2024-N7-58904	05/06/2024	412409557484	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,52	9,52	111
2469	2024-N7-58905	05/06/2024	412409557302	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,55	40,55	111
2470	2024-N7-58906	05/06/2024	412409556823	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,47	31,47	111
2471	2024-N7-58907	05/06/2024	412409557735	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,25	13,25	111
2472	2024-N7-58908	05/06/2024	412409556935	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,11	15,11	111

2473	2024-N7-58909	05/06/2024	412409557762	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,06	21,06	111
2474	2024-N7-58910	05/06/2024	412409557650	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,81	18,81	111
2475	2024-N7-58911	05/06/2024	412409557742	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,53	15,53	111
2476	2024-N7-58912	05/06/2024	412409556834	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		56,55	56,55	111
2477	2024-N7-58913	05/06/2024	412409557367	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,39	22,39	111
2478	2024-N7-58914	05/06/2024	412409557068	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,43	12,43	111
2479	2024-N7-58915	05/06/2024	412409557247	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,98	23,98	111
2480	2024-N7-58916	05/06/2024	412409557211	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,06	22,06	111
2481	2024-N7-58917	05/06/2024	412409557607	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,01	16,01	111
2482	2024-N7-58918	05/06/2024	412409557741	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	111
2483	2024-N7-58919	05/06/2024	412409557312	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,38	15,38	111
2484	2024-N7-58920	05/06/2024	412409557207	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,11	15,11	111
2485	2024-N7-58921	05/06/2024	412409557695	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,49	29,49	111
2486	2024-N7-58922	05/06/2024	412409557097	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		75,38	75,38	111
2487	2024-N7-58923	05/06/2024	412409557350	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,28	13,28	111
2488	2024-N7-58924	05/06/2024	412409557637	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,65	23,65	111
2489	2024-N7-58925	05/06/2024	412409557369	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,92	39,92	111
2490	2024-N7-58926	05/06/2024	412409557725	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,04	34,04	111
2491	2024-N7-58927	05/06/2024	412409557060	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,61	20,61	111
2492	2024-N7-58928	05/06/2024	412409557048	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		44,21	44,21	111
2493	2024-N7-58929	05/06/2024	412409557255	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,65	28,65	111
2494	2024-N7-58930	05/06/2024	412409557206	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		154,66	154,66	111

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2495	2024-N7-58931	05/06/2024	412409557610	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,72	30,72	111
2496	2024-N7-58932	05/06/2024	412409557288	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,70	28,70	111
2497	2024-N7-58933	05/06/2024	412409557654	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,64	22,64	111
2498	2024-N7-58934	05/06/2024	412409556918	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,92	15,92	111
2499	2024-N7-58935	05/06/2024	412409557189	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,50	24,50	111
2500	2024-N7-58936	05/06/2024	412409557657	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,56	20,56	111
2501	2024-N7-58937	05/06/2024	412409557292	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,61	16,61	111
2502	2024-N7-58938	05/06/2024	412409557623	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,34	28,34	111
2503	2024-N7-58939	05/06/2024	412409557754	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,60	16,60	111
2504	2024-N7-58940	05/06/2024	412409557716	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		57,07	57,07	111
2505	2024-N7-58941	05/06/2024	412409557031	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,99	28,99	111
2506	2024-N7-58942	05/06/2024	412409557056	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,18	34,18	111
2507	2024-N7-58943	05/06/2024	412409557130	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	111
2508	2024-N7-58944	05/06/2024	412409557353	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,50	24,50	111
2509	2024-N7-58945	05/06/2024	412409557095	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,86	13,86	111
2510	2024-N7-58946	05/06/2024	412409557712	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		52,04	52,04	111
2511	2024-N7-58947	05/06/2024	412409557638	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,02	31,02	111
2512	2024-N7-58948	05/06/2024	412409557216	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,47	22,47	111
2513	2024-N7-58949	05/06/2024	412409556952	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,88	22,88	111
2514	2024-N7-58950	05/06/2024	412409557351	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,34	16,34	111
2515	2024-N7-58951	05/06/2024	412409557084	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,31	18,31	111

2516	2024-N7-58952	05/06/2024	412409557386	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,98	11,98	111
2517	2024-N7-58953	05/06/2024	412409557043	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,04	30,04	111
2518	2024-N7-58954	05/06/2024	412409557238	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,32	12,32	111
2519	2024-N7-58955	05/06/2024	412409557022	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,99	11,99	111
2520	2024-N7-58956	05/06/2024	412409557707	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		33,12	33,12	111
2521	2024-N7-58957	05/06/2024	412409557731	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,00	24,00	111
2522	2024-N7-58958	05/06/2024	412409556863	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,19	32,19	111
2523	2024-N7-58959	05/06/2024	412409557743	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,25	13,25	111
2524	2024-N7-58960	05/06/2024	412409557315	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,35	39,35	111
2525	2024-N7-58961	05/06/2024	412409557370	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,71	16,71	111
2526	2024-N7-58962	05/06/2024	412409557625	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	111
2527	2024-N7-58963	05/06/2024	412409557297	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,61	20,61	111
2528	2024-N7-58964	05/06/2024	412409557271	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,73	19,73	111
2529	2024-N7-58965	05/06/2024	412409556861	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,66	25,66	111
2530	2024-N7-58966	05/06/2024	412409557260	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,24	40,24	111
2531	2024-N7-58967	05/06/2024	412409557683	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,59	25,59	111
2532	2024-N7-58968	05/06/2024	412409557616	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,69	17,69	111
2533	2024-N7-58969	05/06/2024	412409556923	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,21	25,21	111
2534	2024-N7-58970	05/06/2024	412409557601	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,30	12,30	111
2535	2024-N7-58971	05/06/2024	412409557585	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		49,95	49,95	111
2536	2024-N7-58972	05/06/2024	412409557705	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		72,59	72,59	111
2537	2024-N7-58973	05/06/2024	412409557444	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,51	14,51	111

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(al 22-01-2025)**

Pr.	Fattura (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-N7-58974	05/06/2024	412409556792	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,08	15,08	111
2539	2024-N7-58975	05/06/2024	412409557309	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,67	7,67	111
2540	2024-N7-58976	05/06/2024	412409557201	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,47	42,47	111
2541	2024-N7-58977	05/06/2024	412409557192	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,68	21,68	111
2542	2024-N7-58978	05/06/2024	412409556934	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,97	20,97	111
2543	2024-N7-58979	05/06/2024	412409557107	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,25	25,25	111
2544	2024-N7-58980	05/06/2024	412409556813	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,12	31,12	111
2545	2024-N7-58981	05/06/2024	412409557240	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,01	20,01	111
2546	2024-N7-58982	05/06/2024	412409556925	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,24	53,24	111
2547	2024-N7-58983	05/06/2024	412409557291	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,89	16,89	111
2548	2024-N7-58984	05/06/2024	412409556932	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,49	13,49	111
2549	2024-N7-58985	05/06/2024	412409557028	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,40	41,40	111
2550	2024-N7-58986	05/06/2024	412409557273	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,25	19,25	111
2551	2024-N7-58987	05/06/2024	412409557664	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,84	17,84	111
2552	2024-N7-58988	05/06/2024	412409556933	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,63	16,63	111
2553	2024-N7-58989	05/06/2024	412409557241	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,63	23,63	111
2554	2024-N7-58990	05/06/2024	412409557454	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,20	13,20	111
2555	2024-N7-58991	05/06/2024	412409557152	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,23	16,23	111
2556	2024-N7-58992	05/06/2024	412409557098	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,95	36,95	111
2557	2024-N7-58993	05/06/2024	412409557277	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,99	19,99	111
2558	2024-N7-58994	05/06/2024	412409557349	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,16	32,16	111

2559	2024-N7-58995	05/06/2024	412409557709	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,21	32,21	111
2560	2024-N7-58996	05/06/2024	412409557729	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,51	12,51	111
2561	2024-N7-58997	05/06/2024	412409556903	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,54	19,54	111
2562	2024-N7-58998	05/06/2024	412409556844	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,05	7,05	111
2563	2024-N7-58999	05/06/2024	412409557059	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,63	12,63	111
2564	2024-N7-59000	05/06/2024	412409556915	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,46	7,46	111
2565	2024-N7-59001	05/06/2024	412409557198	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,55	25,55	111
2566	2024-N7-59002	05/06/2024	412409557506	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,30	12,30	111
2567	2024-N7-59003	05/06/2024	412409557618	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,61	36,61	111
2568	2024-N7-59004	05/06/2024	412409557564	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,48	9,48	111
2569	2024-N7-59005	05/06/2024	412409557646	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,83	24,83	111
2570	2024-N7-59006	05/06/2024	412409557010	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		37,09	37,09	111
2571	2024-N7-59007	05/06/2024	412409556899	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,29	20,29	111
2572	2024-N7-59008	05/06/2024	412409557340	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,07	26,07	111
2573	2024-N7-59009	05/06/2024	412409557580	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,15	14,15	111
2574	2024-N7-59010	05/06/2024	412409557360	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,96	35,96	111
2575	2024-N7-59011	05/06/2024	412409557660	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,57	20,57	111
2576	2024-N7-59012	05/06/2024	412409557634	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,34	36,34	111
2577	2024-N7-59013	05/06/2024	412409557318	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,16	30,16	111
2578	2024-N7-59014	05/06/2024	412409557534	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,99	11,99	111
2579	2024-N7-59015	05/06/2024	412409556985	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,38	30,38	111
2580	2024-N7-59016	05/06/2024	412409556494	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,48	14,48	111

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-59017	05/06/2024	412409557026	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,15	14,15	111
2582	2024-N7-59018	05/06/2024	412409556884	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,93	9,93	111
2583	2024-N7-59019	05/06/2024	412409557227	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,14	32,14	111
2584	2024-N7-59020	05/06/2024	412409557589	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,01	42,01	111
2585	2024-N7-59021	05/06/2024	412409557209	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,94	11,94	111
2586	2024-N7-59022	05/06/2024	412409557320	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		49,75	49,75	111
2587	2024-N7-59023	05/06/2024	412409557334	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2588	2024-N7-59024	05/06/2024	412409556866	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,60	12,60	111
2589	2024-N7-59025	05/06/2024	412409556937	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,95	32,95	111
2590	2024-N7-59026	05/06/2024	412409557615	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,68	12,68	111
2591	2024-N7-59027	05/06/2024	412409556810	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2592	2024-N7-59028	05/06/2024	412409557224	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,99	19,99	111
2593	2024-N7-59029	05/06/2024	412409557079	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,57	18,57	111
2594	2024-N7-59030	05/06/2024	412409557714	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,38	24,38	111
2595	2024-N7-59031	05/06/2024	412409556904	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,11	15,11	111
2596	2024-N7-59032	05/06/2024	412409556855	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,79	14,79	111
2597	2024-N7-59033	05/06/2024	412409557671	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,13	10,13	111
2598	2024-N7-59034	05/06/2024	412409557345	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		45,41	45,41	111
2599	2024-N7-59035	05/06/2024	412409557287	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,58	8,58	111
2600	2024-N7-59036	05/06/2024	412409557176	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	111
2601	2024-N7-59037	05/06/2024	412409557682	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,86	13,86	111

2602	2024-N7-59038	05/06/2024	412409557694	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,25	29,25	111
2603	2024-N7-59039	05/06/2024	412409557300	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,01	36,01	111
2604	2024-N7-59040	05/06/2024	412409557721	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,84	12,84	111
2605	2024-N7-59041	05/06/2024	412409557366	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,27	24,27	111
2606	2024-N7-59042	05/06/2024	412409557296	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,80	22,80	111
2607	2024-N7-59043	05/06/2024	412409557041	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,17	18,17	111
2608	2024-N7-59044	05/06/2024	412409556916	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,00	14,00	111
2609	2024-N7-59045	05/06/2024	412409557239	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,91	21,91	111
2610	2024-N7-59046	05/06/2024	412409556924	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,52	9,52	111
2611	2024-N7-59047	05/06/2024	412409557027	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		49,77	49,77	111
2612	2024-N7-59048	05/06/2024	412409557673	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,74	18,74	111
2613	2024-N7-59049	05/06/2024	412409557270	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,49	39,49	111
2614	2024-N7-59050	05/06/2024	412409557328	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,55	20,55	111
2615	2024-N7-59051	05/06/2024	412409557677	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,88	18,88	111
2616	2024-N7-59052	05/06/2024	412409557554	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,35	15,35	111
2617	2024-N7-59053	05/06/2024	412409557245	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,43	17,43	111
2618	2024-N7-59054	05/06/2024	412409556993	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		32,29	32,29	111
2619	2024-N7-59055	05/06/2024	412409557691	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,78	27,78	111
2620	2024-N7-59056	05/06/2024	412409557598	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,22	27,22	111
2621	2024-N7-59057	05/06/2024	412409557643	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,14	12,14	111
2622	2024-N7-59058	05/06/2024	412409557014	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,76	18,76	111
2623	2024-N7-59059	05/06/2024	412409557706	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,15	14,15	111

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-59060	05/06/2024	412409556922	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,54	17,54	111
2625	2024-N7-59061	05/06/2024	412409557430	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,44	14,44	111
2626	2024-N7-59062	05/06/2024	412409557313	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		28,53	28,53	111
2627	2024-N7-59063	05/06/2024	412409557563	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		27,04	27,04	111
2628	2024-N7-59064	05/06/2024	412409557357	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,17	14,17	111
2629	2024-N7-59065	05/06/2024	412409557702	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,71	12,71	111
2630	2024-N7-59066	05/06/2024	412409557244	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,14	16,14	111
2631	2024-N7-59067	05/06/2024	412409557234	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,24	17,24	111
2632	2024-N7-59068	05/06/2024	412409557303	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		34,62	34,62	111
2633	2024-N7-59069	05/06/2024	412409557186	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		36,51	36,51	111
2634	2024-N7-59070	05/06/2024	412409557392	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,98	11,98	111
2635	2024-N7-59071	05/06/2024	412409557416	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,21	18,21	111
2636	2024-N7-59072	05/06/2024	412409557462	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,00	20,00	111
2637	2024-N7-59073	05/06/2024	412409557495	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,34	16,34	111
2638	2024-N7-59074	05/06/2024	412409557500	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,32	12,32	111
2639	2024-N7-59075	05/06/2024	412409556822	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,60	20,60	111
2640	2024-N7-59076	05/06/2024	412409557104	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,57	13,57	111
2641	2024-N7-59077	05/06/2024	412409557102	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,42	18,42	111
2642	2024-N7-59078	05/06/2024	412409556910	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,18	9,18	111
2643	2024-N7-59079	05/06/2024	412409557387	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,02	22,02	111
2644	2024-N7-59080	05/06/2024	412409557399	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,10	20,10	111

2645	2024-N7-59081	05/06/2024	412409557155	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,27	13,27	111
2646	2024-N7-59082	05/06/2024	412409557378	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,98	26,98	111
2647	2024-N7-59083	05/06/2024	412409556824	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		50,68	50,68	111
2648	2024-N7-59084	05/06/2024	412409557008	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,51	14,51	111
2649	2024-N7-59085	05/06/2024	412409557497	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,45	22,45	111
2650	2024-N7-59086	05/06/2024	412409557142	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,02	7,02	111
2651	2024-N7-59087	05/06/2024	412409557544	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,23	13,23	111
2652	2024-N7-59088	05/06/2024	412409556833	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,67	39,67	111
2653	2024-N7-59089	05/06/2024	412409557496	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,23	13,23	111
2654	2024-N7-59090	05/06/2024	412409557562	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,64	40,64	111
2655	2024-N7-59091	05/06/2024	412409557535	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,08	15,08	111
2656	2024-N7-59092	05/06/2024	412409557394	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		90,15	90,15	111
2657	2024-N7-59093	05/06/2024	412409557469	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		19,34	19,34	111
2658	2024-N7-59094	05/06/2024	412409556816	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,09	40,09	111
2659	2024-N7-59095	05/06/2024	412409556869	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,32	12,32	111
2660	2024-N7-59096	05/06/2024	412409557761	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,64	11,64	111
2661	2024-N7-59097	05/06/2024	412409557131	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,20	18,20	111
2662	2024-N7-59098	05/06/2024	412409556893	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2663	2024-N7-59099	05/06/2024	412409557391	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,02	7,02	111
2664	2024-N7-59100	05/06/2024	412409557463	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,21	41,21	111
2665	2024-N7-59101	05/06/2024	412409557437	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		57,00	57,00	111
2666	2024-N7-59102	05/06/2024	412409556966	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,59	53,59	111

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-59103	05/06/2024	412409557110	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		38,30	38,30	111
2668	2024-N7-59104	05/06/2024	412409557167	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		116,92	116,92	111
2669	2024-N7-59105	05/06/2024	412409557408	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,95	8,95	111
2670	2024-N7-59106	05/06/2024	412409556987	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,70	23,70	111
2671	2024-N7-59107	05/06/2024	412409557425	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,27	16,27	111
2672	2024-N7-59108	05/06/2024	412409556840	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,15	14,15	111
2673	2024-N7-59109	05/06/2024	412409557412	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,25	31,25	111
2674	2024-N7-59110	05/06/2024	412409556843	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,06	20,06	111
2675	2024-N7-59111	05/06/2024	412409556789	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,07	15,07	111
2676	2024-N7-59112	05/06/2024	412409557457	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,13	22,13	111
2677	2024-N7-59113	05/06/2024	412409557475	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,65	15,65	111
2678	2024-N7-59114	05/06/2024	412409556807	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,52	14,52	111
2679	2024-N7-59115	05/06/2024	412409557413	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,63	12,63	111
2680	2024-N7-59116	05/06/2024	412409556984	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,43	31,43	111
2681	2024-N7-59117	05/06/2024	412409557542	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,67	23,67	111
2682	2024-N7-59118	05/06/2024	412409556782	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	111
2683	2024-N7-59119	05/06/2024	412409557100	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,41	35,41	111
2684	2024-N7-59120	05/06/2024	412409557162	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,56	24,56	111
2685	2024-N7-59121	05/06/2024	412409556880	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,41	53,41	111
2686	2024-N7-59122	05/06/2024	412409556960	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,34	15,34	111
2687	2024-N7-59123	05/06/2024	412409557147	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		10,14	10,14	111

2688	2024-N7-59124	05/06/2024	412409557547	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		6,72	6,72	111
2689	2024-N7-59125	05/06/2024	412409556957	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,22	11,22	111
2690	2024-N7-59126	05/06/2024	412409556837	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,24	17,24	111
2691	2024-N7-59127	05/06/2024	412409556947	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,82	9,82	111
2692	2024-N7-59128	05/06/2024	412409556991	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		48,49	48,49	111
2693	2024-N7-59129	05/06/2024	412409557150	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,15	14,15	111
2694	2024-N7-59130	05/06/2024	412409557510	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		30,36	30,36	111
2695	2024-N7-59131	05/06/2024	412409556856	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,29	8,29	111
2696	2024-N7-59132	05/06/2024	412409556901	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,33	21,33	111
2697	2024-N7-59133	05/06/2024	412409557760	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,54	17,54	111
2698	2024-N7-59134	05/06/2024	412409557128	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,51	31,51	111
2699	2024-N7-59135	05/06/2024	412409557498	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,10	23,10	111
2700	2024-N7-59136	05/06/2024	412409557415	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2701	2024-N7-59137	05/06/2024	412409556998	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,74	25,74	111
2702	2024-N7-59138	05/06/2024	412409557140	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,52	9,52	111
2703	2024-N7-59139	05/06/2024	412409557523	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		35,91	35,91	111
2704	2024-N7-59140	05/06/2024	412409556959	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,06	11,06	111
2705	2024-N7-59141	05/06/2024	412409557476	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,97	41,97	111
2706	2024-N7-59142	05/06/2024	412409557385	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,89	23,89	111
2707	2024-N7-59143	05/06/2024	412409557122	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		95,22	95,22	111
2708	2024-N7-59144	05/06/2024	412409557017	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,23	13,23	111
2709	2024-N7-59145	05/06/2024	412409557502	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,29	8,29	111

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-59146	05/06/2024	412409557466	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,52	17,52	111
2711	2024-N7-59147	05/06/2024	412409557568	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,87	13,87	111
2712	2024-N7-59148	05/06/2024	412409557163	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,76	26,76	111
2713	2024-N7-59149	05/06/2024	412409556976	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,33	14,33	111
2714	2024-N7-59150	05/06/2024	412409557532	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		26,53	26,53	111
2715	2024-N7-59151	05/06/2024	412409556796	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,44	15,44	111
2716	2024-N7-59152	05/06/2024	412409556889	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,91	11,91	111
2717	2024-N7-59153	05/06/2024	412409556895	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,26	29,26	111
2718	2024-N7-59154	05/06/2024	412409557421	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,70	16,70	111
2719	2024-N7-59155	05/06/2024	412409557453	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		11,68	11,68	111
2720	2024-N7-59156	05/06/2024	412409557145	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,54	17,54	111
2721	2024-N7-59157	05/06/2024	412409556882	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,57	13,57	111
2722	2024-N7-59158	05/06/2024	412409557526	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,35	20,35	111
2723	2024-N7-59159	05/06/2024	412409556891	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		25,14	25,14	111
2724	2024-N7-59160	05/06/2024	412409557379	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		40,98	40,98	111
2725	2024-N7-59161	05/06/2024	412409557459	24/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,35	22,35	111
2726	2024-N7-59162	05/06/2024	412409557482	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,79	24,79	110
2727	2024-N7-59163	05/06/2024	412409557458	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,26	12,26	110
2728	2024-N7-59164	05/06/2024	412409556890	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		23,86	23,86	110
2729	2024-N7-59165	05/06/2024	412409557443	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,70	20,70	110
2730	2024-N7-59166	05/06/2024	412409557540	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		29,79	29,79	110

2731	2024-N7-59167	05/06/2024	412409556865	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,58	17,58	110
2732	2024-N7-59168	05/06/2024	412409557383	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,54	39,54	110
2733	2024-N7-59169	05/06/2024	412409557160	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,74	31,74	110
2734	2024-N7-59170	05/06/2024	412409556857	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,48	14,48	110
2735	2024-N7-59171	05/06/2024	412409556798	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,80	14,80	110
2736	2024-N7-59172	05/06/2024	412409556973	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,60	42,60	110
2737	2024-N7-59173	05/06/2024	412409556871	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,35	13,35	110
2738	2024-N7-59174	05/06/2024	412409556948	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,63	12,63	110
2739	2024-N7-59175	05/06/2024	412409556852	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		16,96	16,96	110
2740	2024-N7-59176	05/06/2024	412409556997	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,35	21,35	110
2741	2024-N7-59177	05/06/2024	412409557402	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		83,19	83,19	110
2742	2024-N7-59178	05/06/2024	412409557467	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,77	22,77	110
2743	2024-N7-59179	05/06/2024	412409556906	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,67	7,67	110
2744	2024-N7-59180	05/06/2024	412409557557	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,98	7,98	110
2745	2024-N7-59181	05/06/2024	412409557420	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		21,56	21,56	110
2746	2024-N7-59182	05/06/2024	412409557423	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,32	12,32	110
2747	2024-N7-59183	05/06/2024	412409557154	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		15,54	15,54	110
2748	2024-N7-59184	05/06/2024	412409557438	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		22,48	22,48	110
2749	2024-N7-59185	05/06/2024	412409557373	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		18,18	18,18	110
2750	2024-N7-59186	05/06/2024	412409556846	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		41,18	41,18	110
2751	2024-N7-59187	05/06/2024	412409556817	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,87	14,87	110
2752	2024-N7-59188	05/06/2024	412409557567	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		7,34	7,34	110

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-59189	05/06/2024	412409557375	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,23	13,23	110
2754	2024-N7-59190	05/06/2024	412409557404	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,56	13,56	110
2755	2024-N7-59191	05/06/2024	412409556872	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		50,40	50,40	110
2756	2024-N7-59192	05/06/2024	412409556781	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		13,56	13,56	110
2757	2024-N7-59193	05/06/2024	412409556785	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,80	14,80	110
2758	2024-N7-59194	05/06/2024	412409556977	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		17,88	17,88	110
2759	2024-N7-59195	05/06/2024	412409556867	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		9,01	9,01	110
2760	2024-N7-59196	05/06/2024	412409556958	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,07	31,07	110
2761	2024-N7-59197	05/06/2024	412409557389	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		20,06	20,06	110
2762	2024-N7-59198	05/06/2024	412409557078	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,92	12,92	110
2763	2024-N7-59199	05/06/2024	412409557584	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		39,71	39,71	110
2764	2024-N7-59200	06/06/2024	412409963539	24/09/2024	07/06/2024	07/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		60,06	60,06	110
2765	2024-N7-59201	07/06/2024	412410443539	24/09/2024	08/06/2024	08/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		48,40	48,40	109
2766	2024-N7-59203	20/06/2024	412410835126	24/09/2024	21/06/2024	21/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,21	24,21	96
2767	2024-N7-59204	20/06/2024	412410835127	24/09/2024	21/06/2024	21/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		8,59	8,59	96
2768	2024-N7-59205	20/06/2024	412410835130	24/09/2024	21/06/2024	21/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		31,20	31,20	96
2769	2024-N7-59206	20/06/2024	412410835128	24/09/2024	21/06/2024	21/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		24,94	24,94	96
2770	2024-N7-59207	20/06/2024	412410835132	24/09/2024	21/06/2024	21/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		42,12	42,12	96
2771	2024-N7-59209	06/05/2024	412407673228	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		71,95	71,95	141
2772	2024-N7-59210	06/05/2024	412407673230	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		67,29	67,29	141
2773	2024-N7-59211	06/05/2024	412407673235	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		154,32	154,32	141

2774	2024-N7-59213	06/05/2024	412407672870	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		119,74	119,74	141
2775	2024-N7-59215	06/05/2024	412407672874	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		154,22	154,22	141
2776	2024-N7-59216	06/05/2024	412407672878	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		215,81	215,81	141
2777	2024-N7-59217	06/05/2024	412407673282	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		127,67	127,67	141
2778	2024-N7-59219	06/05/2024	412407673303	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		109,27	109,27	141
2779	2024-N7-59220	06/05/2024	412407673679	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		166,60	166,60	141
2780	2024-N7-59221	06/05/2024	412407673683	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		70,26	70,26	141
2781	2024-N7-59225	06/05/2024	412407673312	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		68,16	68,16	141
2782	2024-N7-59226	06/05/2024	412407673311	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		93,80	93,80	141
2783	2024-N7-59227	06/05/2024	412407673740	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		114,14	114,14	141
2784	2024-N7-59232	06/05/2024	412407673110	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		167,89	167,89	141
2785	2024-N7-59233	06/05/2024	412407673763	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		126,34	126,34	141
2786	2024-N7-59234	06/05/2024	412407673115	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		111,88	111,88	141
2787	2024-N7-59235	06/05/2024	412407672893	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		79,37	79,37	141
2788	2024-N7-59240	06/05/2024	412407673131	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		127,82	127,82	141
2789	2024-N7-59241	06/05/2024	412407673781	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		87,92	87,92	141
2790	2024-N7-59244	06/05/2024	412407673775	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		63,53	63,53	141
2791	2024-N7-59245	06/05/2024	412407672885	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		112,24	112,24	141
2792	2024-N7-59246	06/05/2024	412407672889	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		72,64	72,64	141
2793	2024-N7-59248	06/05/2024	412407673206	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		124,02	124,02	141
2794	2024-N7-59249	06/05/2024	412407673211	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		14,16	14,16	141
2795	2024-N7-59250	06/05/2024	412407673218	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		68,03	68,03	141

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-59251	06/05/2024	412407672914	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		123,56	123,56	141
2797	2024-N7-59254	06/05/2024	412407673812	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		216,02	216,02	141
2798	2024-N7-59255	06/05/2024	412407673245	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		95,74	95,74	141
2799	2024-N7-59256	06/05/2024	412407673255	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		102,92	102,92	141
2800	2024-N7-59260	06/05/2024	412407673636	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		135,24	135,24	141
2801	2024-N7-59261	06/05/2024	412407673639	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		67,08	67,08	141
2802	2024-N7-59262	06/05/2024	412407673262	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		136,86	136,86	141
2803	2024-N7-59265	06/05/2024	412407673356	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		57,97	57,97	141
2804	2024-N7-59266	06/05/2024	412407673359	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		107,94	107,94	141
2805	2024-N7-59267	06/05/2024	412407673308	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		155,25	155,25	141
2806	2024-N7-59268	06/05/2024	412407673378	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		73,05	73,05	141
2807	2024-N7-59269	06/05/2024	412407673737	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		62,16	62,16	141
2808	2024-N7-59271	06/05/2024	412407673749	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		59,12	59,12	141
2809	2024-N7-59272	06/05/2024	412407673745	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		82,64	82,64	141
2810	2024-N7-59274	06/05/2024	412407673754	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		75,20	75,20	141
2811	2024-N7-59275	06/05/2024	412407672966	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		136,05	136,05	141
2812	2024-N7-59279	06/05/2024	412407673416	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		139,79	139,79	141
2813	2024-N7-59282	06/05/2024	412407673417	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		163,22	163,22	141
2814	2024-N7-59284	06/05/2024	412407673388	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		89,20	89,20	141
2815	2024-N7-59285	06/05/2024	412407673390	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		156,73	156,73	141
2816	2024-N7-59290	06/05/2024	412407673797	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		143,94	143,94	141

2817	2024-N7-59293	06/05/2024	412407673446	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		147,24	147,24	141
2818	2024-N7-59295	06/05/2024	412407672904	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		74,55	74,55	141
2819	2024-N7-59296	06/05/2024	412407673818	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		68,13	68,13	141
2820	2024-N7-59297	06/05/2024	412407673448	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		126,23	126,23	141
2821	2024-N7-59300	06/05/2024	412407673457	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		87,93	87,93	141
2822	2024-N7-59301	06/05/2024	412407673464	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		203,05	203,05	141
2823	2024-N7-59302	06/05/2024	412407673493	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		166,40	166,40	141
2824	2024-N7-59306	06/05/2024	412407672944	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		84,96	84,96	141
2825	2024-N7-59307	06/05/2024	412407672924	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		95,93	95,93	141
2826	2024-N7-59308	06/05/2024	412407673241	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		57,18	57,18	141
2827	2024-N7-59309	06/05/2024	412407673198	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		149,68	149,68	141
2828	2024-N7-59313	06/05/2024	412407673098	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		122,80	122,80	141
2829	2024-N7-59314	06/05/2024	412407672973	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		151,32	151,32	141
2830	2024-N7-59315	06/05/2024	412407673480	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		76,39	76,39	141
2831	2024-N7-59317	06/05/2024	412407673373	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		151,96	151,96	141
2832	2024-N7-59318	06/05/2024	412407672979	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		109,62	109,62	141
2833	2024-N7-59320	06/05/2024	412407672895	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		68,96	68,96	141
2834	2024-N7-59322	06/05/2024	412407672996	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		192,10	192,10	141
2835	2024-N7-59324	06/05/2024	412407673509	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		61,48	61,48	141
2836	2024-N7-59325	06/05/2024	412407673514	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		120,72	120,72	141
2837	2024-N7-59326	06/05/2024	412407672983	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		114,67	114,67	141
2838	2024-N7-59327	06/05/2024	412407672987	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		67,49	67,49	141

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-59329	06/05/2024	412407672990	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		122,62	122,62	141
2840	2024-N7-59330	06/05/2024	412407672958	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		78,07	78,07	141
2841	2024-N7-59331	06/05/2024	412407672998	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		67,83	67,83	141
2842	2024-N7-59333	06/05/2024	412407673528	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		63,45	63,45	141
2843	2024-N7-59335	06/05/2024	412407672959	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		60,22	60,22	141
2844	2024-N7-59336	06/05/2024	412407672957	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		94,18	94,18	141
2845	2024-N7-59337	06/05/2024	412407672977	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		77,98	77,98	141
2846	2024-N7-59340	06/05/2024	412407673562	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		151,14	151,14	141
2847	2024-N7-59341	06/05/2024	412407673569	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		93,56	93,56	141
2848	2024-N7-59342	06/05/2024	412407673538	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		118,55	118,55	141
2849	2024-N7-59343	06/05/2024	412407673577	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		56,05	56,05	141
2850	2024-N7-59344	06/05/2024	412407673570	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		115,71	115,71	141
2851	2024-N7-59345	06/05/2024	412407673566	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		45,83	45,83	141
2852	2024-N7-59348	06/05/2024	412407673593	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		59,40	59,40	141
2853	2024-N7-59351	06/05/2024	412407673512	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		150,27	150,27	141
2854	2024-N7-59352	06/05/2024	412407673016	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		69,04	69,04	141
2855	2024-N7-59353	06/05/2024	412407673268	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		114,26	114,26	141
2856	2024-N7-59355	06/05/2024	412407673617	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		151,27	151,27	141
2857	2024-N7-59356	06/05/2024	412407673658	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		70,79	70,79	141
2858	2024-N7-59358	06/05/2024	412407673050	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		167,20	167,20	141
2859	2024-N7-59362	06/05/2024	412407673705	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		55,10	55,10	141

2860	2024-N7-59363	06/05/2024	412407673710	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		196,79	196,79	141
2861	2024-N7-59364	06/05/2024	412407673795	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		65,28	65,28	141
2862	2024-N7-59366	06/05/2024	412407673620	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		137,66	137,66	141
2863	2024-N7-59367	06/05/2024	412407673715	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		66,02	66,02	141
2864	2024-N7-59369	06/05/2024	412407673156	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		99,73	99,73	141
2865	2024-N7-59370	06/05/2024	412407673157	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		65,81	65,81	141
2866	2024-N7-59371	06/05/2024	412407673159	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		62,94	62,94	141
2867	2024-N7-59374	06/05/2024	412407673724	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		73,93	73,93	141
2868	2024-N7-59375	06/05/2024	412407673623	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		111,07	111,07	141
2869	2024-N7-59376	06/05/2024	412407673168	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		148,98	148,98	141
2870	2024-N7-59377	06/05/2024	412407673063	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		165,58	165,58	141
2871	2024-N7-59380	06/05/2024	412407673175	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		59,54	59,54	141
2872	2024-N7-59381	06/05/2024	412407673187	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		65,57	65,57	141
2873	2024-N7-59383	06/05/2024	412407673615	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		101,08	101,08	141
2874	2024-N7-59385	06/05/2024	412407673806	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		156,70	156,70	141
2875	2024-N7-59387	06/05/2024	412407673023	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		98,02	98,02	141
2876	2024-N7-59388	06/05/2024	412407673046	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		82,28	82,28	141
2877	2024-N7-59392	06/05/2024	412407673653	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		52,67	52,67	141
2878	2024-N7-59393	06/05/2024	412407673649	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		129,79	129,79	141
2879	2024-N7-59394	06/05/2024	412407673663	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		120,13	120,13	141
2880	2024-N7-59397	06/05/2024	412407673515	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		90,72	90,72	141
2881	2024-N7-59399	06/05/2024	412407673054	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		99,05	99,05	141

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-59400	06/05/2024	412407673171	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		156,12	156,12	141
2883	2024-N7-59401	06/05/2024	412407673181	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		139,72	139,72	141
2884	2024-N7-59402	06/05/2024	412407673185	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		91,66	91,66	141
2885	2024-N7-59404	06/05/2024	412407673686	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		190,74	190,74	141
2886	2024-N7-59405	06/05/2024	412407673743	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		69,22	69,22	141
2887	2024-N7-59406	06/05/2024	412407672937	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		98,57	98,57	141
2888	2024-N7-59409	06/05/2024	412407673785	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		117,93	117,93	141
2889	2024-N7-59410	06/05/2024	412407673608	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		123,95	123,95	141
2890	2024-N7-59413	06/05/2024	412407673801	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		155,01	155,01	141
2891	2024-N7-59414	06/05/2024	412407673833	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		193,84	193,84	141
2892	2024-N7-59415	06/05/2024	412407673301	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		69,24	69,24	141
2893	2024-N7-59416	06/05/2024	412407672887	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		113,25	113,25	141
2894	2024-N7-59418	06/05/2024	412407672888	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		163,89	163,89	141
2895	2024-N7-59419	06/05/2024	412407673331	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		62,69	62,69	141
2896	2024-N7-59420	06/05/2024	412407673589	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		128,76	128,76	141
2897	2024-N7-59421	06/05/2024	412407673431	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		103,61	103,61	141
2898	2024-N7-59422	06/05/2024	412407673123	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		117,93	117,93	141
2899	2024-N7-59423	06/05/2024	412407673273	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		108,12	108,12	141
2900	2024-N7-59426	06/05/2024	412407673671	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		124,00	124,00	141
2901	2024-N7-59427	06/05/2024	412407673314	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		70,14	70,14	141
2902	2024-N7-59428	06/05/2024	412407673276	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		89,13	89,13	141

2903	2024-N7-59430	06/05/2024	412407673295	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		107,72	107,72	141
2904	2024-N7-59431	06/05/2024	412407673127	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		129,04	129,04	141
2905	2024-N7-59435	06/05/2024	412407673642	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		155,68	155,68	141
2906	2024-N7-59438	06/05/2024	412407673304	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		92,14	92,14	141
2907	2024-N7-59440	06/05/2024	412407673657	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		56,05	56,05	141
2908	2024-N7-59441	06/05/2024	412407673170	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		94,52	94,52	141
2909	2024-N7-59442	06/05/2024	412407672864	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		106,37	106,37	141
2910	2024-N7-59443	06/05/2024	412407672892	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		100,27	100,27	141
2911	2024-N7-59444	06/05/2024	412407673286	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		119,17	119,17	141
2912	2024-N7-59447	06/05/2024	412407673667	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		203,30	203,30	141
2913	2024-N7-59448	06/05/2024	412407673119	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		104,67	104,67	141
2914	2024-N7-59451	06/05/2024	412407673148	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		118,54	118,54	141
2915	2024-N7-59452	06/05/2024	412407673597	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		70,76	70,76	141
2916	2024-N7-59453	06/05/2024	412407673741	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		76,12	76,12	141
2917	2024-N7-59454	06/05/2024	412407673839	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		65,81	65,81	141
2918	2024-N7-59455	06/05/2024	412407673035	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		195,51	195,51	141
2919	2024-N7-59456	06/05/2024	412407673511	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		88,63	88,63	141
2920	2024-N7-59457	06/05/2024	412407673223	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		138,28	138,28	141
2921	2024-N7-59461	06/05/2024	412407673414	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		106,51	106,51	141
2922	2024-N7-59462	06/05/2024	412407673222	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		172,80	172,80	141
2923	2024-N7-59463	06/05/2024	412407673048	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		168,47	168,47	141
2924	2024-N7-59466	06/05/2024	412407673423	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		162,55	162,55	141

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
2925	2024-N7-59468	06/05/2024	412407672968	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		110,53	110,53	141
2926	2024-N7-59470	06/05/2024	412407672926	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		83,80	83,80	141
2927	2024-N7-59471	06/05/2024	412407672971	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		69,34	69,34	141
2928	2024-N7-59477	06/05/2024	412407673576	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		63,74	63,74	141
2929	2024-N7-59478	06/05/2024	412407673214	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		117,25	117,25	141
2930	2024-N7-59479	06/05/2024	412407673727	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		86,08	86,08	141
2931	2024-N7-59481	06/05/2024	412407672933	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		173,76	173,76	141
2932	2024-N7-59482	06/05/2024	412407673486	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		63,94	63,94	141
2933	2024-N7-59483	06/05/2024	412407673484	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		92,71	92,71	141
2934	2024-N7-59486	06/05/2024	412407673543	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		95,60	95,60	141
2935	2024-N7-59489	06/05/2024	412407672993	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		84,73	84,73	141
2936	2024-N7-59491	06/05/2024	412407672999	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		76,87	76,87	141
2937	2024-N7-59492	06/05/2024	412407673347	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		143,21	143,21	141
2938	2024-N7-59493	06/05/2024	412407673257	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		128,30	128,30	141
2939	2024-N7-59496	06/05/2024	412407672903	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		230,96	230,96	141
2940	2024-N7-59497	06/05/2024	412407673837	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		68,42	68,42	141
2941	2024-N7-59498	06/05/2024	412407673766	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		144,15	144,15	141
2942	2024-N7-59499	06/05/2024	412407673437	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		57,92	57,92	141
2943	2024-N7-59501	06/05/2024	412407673793	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		75,42	75,42	141
2944	2024-N7-59502	06/05/2024	412407672932	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		163,48	163,48	141
2945	2024-N7-59503	06/05/2024	412407673352	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		116,96	116,96	141

2946	2024-N7-59504	06/05/2024	412407673820	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		165,08	165,08	141
2947	2024-N7-59505	06/05/2024	412407673655	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		150,52	150,52	141
2948	2024-N7-59506	06/05/2024	412407673055	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		66,09	66,09	141
2949	2024-N7-59507	06/05/2024	412407673772	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		82,94	82,94	141
2950	2024-N7-59508	06/05/2024	412407673613	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		112,80	112,80	141
2951	2024-N7-59512	06/05/2024	412407672921	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		68,41	68,41	141
2952	2024-N7-59514	06/05/2024	412407673442	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		94,11	94,11	141
2953	2024-N7-59515	06/05/2024	412407673814	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		68,28	68,28	141
2954	2024-N7-59516	06/05/2024	412407673444	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		125,07	125,07	141
2955	2024-N7-59517	06/05/2024	412407673161	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		212,50	212,50	141
2956	2024-N7-59519	06/05/2024	412407673774	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		144,70	144,70	141
2957	2024-N7-59520	06/05/2024	412407673208	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		143,91	143,91	141
2958	2024-N7-59522	06/05/2024	412407673830	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		77,59	77,59	141
2959	2024-N7-59524	06/05/2024	412407673064	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,86	53,86	141
2960	2024-N7-59525	06/05/2024	412407673065	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		66,82	66,82	141
2961	2024-N7-59527	06/05/2024	412407673374	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		162,99	162,99	141
2962	2024-N7-59528	06/05/2024	412407673136	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		104,28	104,28	141
2963	2024-N7-59529	06/05/2024	412407672923	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		353,08	353,08	141
2964	2024-N7-59531	06/05/2024	412407673800	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		96,13	96,13	141
2965	2024-N7-59532	06/05/2024	412407672992	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		87,73	87,73	141
2966	2024-N7-59534	06/05/2024	412407673585	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		166,38	166,38	141
2967	2024-N7-59535	06/05/2024	412407673519	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		60,85	60,85	141

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
2968	2024-N7-59537	06/05/2024	412407673370	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		60,09	60,09	141
2969	2024-N7-59538	06/05/2024	412407673263	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		150,68	150,68	141
2970	2024-N7-59540	06/05/2024	412407673252	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		127,68	127,68	141
2971	2024-N7-59541	06/05/2024	412407673816	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		73,73	73,73	141
2972	2024-N7-59542	06/05/2024	412407672899	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		113,78	113,78	141
2973	2024-N7-59544	06/05/2024	412407673574	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		77,69	77,69	141
2974	2024-N7-59545	06/05/2024	412407673704	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		158,15	158,15	141
2975	2024-N7-59546	06/05/2024	412407673595	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		54,54	54,54	141
2976	2024-N7-59548	06/05/2024	412407673212	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		157,56	157,56	141
2977	2024-N7-59550	06/05/2024	412407673726	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		65,37	65,37	141
2978	2024-N7-59551	06/05/2024	412407673351	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		63,54	63,54	141
2979	2024-N7-59552	06/05/2024	412407673476	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		75,92	75,92	141
2980	2024-N7-59553	06/05/2024	412407673259	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		121,49	121,49	141
2981	2024-N7-59554	06/05/2024	412407673718	25/09/2024	07/05/2024	06/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		217,36	217,36	141
2982	2024-N7-59557	22/05/2024	412409106968	25/09/2024	23/05/2024	22/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		106,80	106,80	125
2983	2024-N7-59558	22/05/2024	412409106969	25/09/2024	23/05/2024	22/06/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		89,29	89,29	125
2984	2024-N7-59560	05/06/2024	412409557222	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		125,35	125,35	111
2985	2024-N7-59562	05/06/2024	412409557083	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		130,42	130,42	111
2986	2024-N7-59564	05/06/2024	412409557684	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		129,33	129,33	111
2987	2024-N7-59565	05/06/2024	412409557595	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		140,86	140,86	111
2988	2024-N7-59568	05/06/2024	412409557703	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		105,08	105,08	111

2989	2024-N7-59570	05/06/2024	412409557250	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		65,36	65,36	111
2990	2024-N7-59572	05/06/2024	412409557264	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		124,67	124,67	111
2991	2024-N7-59573	05/06/2024	412409557723	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		142,35	142,35	111
2992	2024-N7-59574	05/06/2024	412409557051	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		94,67	94,67	111
2993	2024-N7-59579	05/06/2024	412409557278	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		48,09	48,09	111
2994	2024-N7-59581	05/06/2024	412409557696	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		57,31	57,31	111
2995	2024-N7-59582	05/06/2024	412409557289	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		134,42	134,42	111
2996	2024-N7-59586	05/06/2024	412409557701	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		102,51	102,51	111
2997	2024-N7-59587	05/06/2024	412409557261	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		37,27	37,27	111
2998	2024-N7-59588	05/06/2024	412409557621	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		143,41	143,41	111
2999	2024-N7-59589	05/06/2024	412409557602	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		166,30	166,30	111
3000	2024-N7-59590	05/06/2024	412409557372	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		67,88	67,88	111
3001	2024-N7-59592	05/06/2024	412409556938	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		86,43	86,43	111
3002	2024-N7-59593	05/06/2024	412409557429	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		135,74	135,74	111
3003	2024-N7-59597	05/06/2024	412409556877	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		78,58	78,58	111
3004	2024-N7-59600	05/06/2024	412409557593	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		54,30	54,30	111
3005	2024-N7-59601	05/06/2024	412409557235	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		59,82	59,82	111
3006	2024-N7-59602	05/06/2024	412409557736	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		56,91	56,91	111
3007	2024-N7-59603	05/06/2024	412409557126	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		12,63	12,63	111
3008	2024-N7-59604	05/06/2024	412409557112	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		132,74	132,74	111
3009	2024-N7-59605	05/06/2024	412409557304	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		74,89	74,89	111
3010	2024-N7-59610	05/06/2024	412409556795	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		86,74	86,74	111

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
3011	2024-N7-59611	05/06/2024	412409556979	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		45,62	45,62	111
3012	2024-N7-59612	05/06/2024	412409557265	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		90,20	90,20	111
3013	2024-N7-59613	05/06/2024	412409557042	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		111,86	111,86	111
3014	2024-N7-59616	05/06/2024	412409556956	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		72,29	72,29	111
3015	2024-N7-59617	05/06/2024	412409557622	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		45,59	45,59	111
3016	2024-N7-59618	05/06/2024	412409557734	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		63,24	63,24	111
3017	2024-N7-59619	05/06/2024	412409557445	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		52,21	52,21	111
3018	2024-N7-59620	05/06/2024	412409557347	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		89,15	89,15	111
3019	2024-N7-59621	05/06/2024	412409557190	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		88,79	88,79	111
3020	2024-N7-59623	05/06/2024	412409557655	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,08	53,08	111
3021	2024-N7-59624	05/06/2024	412409557441	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,32	53,32	111
3022	2024-N7-59626	05/06/2024	412409557339	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		141,97	141,97	111
3023	2024-N7-59627	05/06/2024	412409557325	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		89,65	89,65	111
3024	2024-N7-59628	05/06/2024	412409556936	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		80,42	80,42	111
3025	2024-N7-59632	05/06/2024	412409557363	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		127,83	127,83	111
3026	2024-N7-59633	05/06/2024	412409557252	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		57,45	57,45	111
3027	2024-N7-59634	05/06/2024	412409557290	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		145,08	145,08	111
3028	2024-N7-59638	05/06/2024	412409557409	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		104,26	104,26	111
3029	2024-N7-59639	05/06/2024	412409557070	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		98,81	98,81	111
3030	2024-N7-59640	05/06/2024	412409557748	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		67,48	67,48	111
3031	2024-N7-59641	05/06/2024	412409556950	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		179,42	179,42	111

3032	2024-N7-59642	05/06/2024	412409557356	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		84,98	84,98	111
3033	2024-N7-59646	05/06/2024	412409556974	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		54,34	54,34	111
3034	2024-N7-59647	05/06/2024	412409557173	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		112,00	112,00	111
3035	2024-N7-59648	05/06/2024	412409557515	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		124,11	124,11	111
3036	2024-N7-59651	05/06/2024	412409556859	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		91,87	91,87	111
3037	2024-N7-59653	05/06/2024	412409557509	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		51,22	51,22	111
3038	2024-N7-59654	05/06/2024	412409557757	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		56,67	56,67	111
3039	2024-N7-59655	05/06/2024	412409557400	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		136,27	136,27	111
3040	2024-N7-59657	05/06/2024	412409557617	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		126,92	126,92	111
3041	2024-N7-59661	05/06/2024	412409557436	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,03	53,03	111
3042	2024-N7-59662	05/06/2024	412409557452	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		43,36	43,36	111
3043	2024-N7-59663	05/06/2024	412409556801	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		97,59	97,59	111
3044	2024-N7-59665	05/06/2024	412409557461	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		249,64	249,64	111
3045	2024-N7-59667	05/06/2024	412409557513	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		61,63	61,63	111
3046	2024-N7-59669	05/06/2024	412409557432	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		77,63	77,63	111
3047	2024-N7-59672	05/06/2024	412409557435	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		135,73	135,73	111
3048	2024-N7-59673	05/06/2024	412409556962	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		90,40	90,40	111
3049	2024-N7-59674	05/06/2024	412409557146	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		56,22	56,22	111
3050	2024-N7-59675	05/06/2024	412409556819	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		229,94	229,94	111
3051	2024-N7-59676	05/06/2024	412409557608	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		61,41	61,41	111
3052	2024-N7-59677	05/06/2024	412409557267	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		61,18	61,18	111
3053	2024-N7-59680	05/06/2024	412409556986	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		117,05	117,05	111

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-59681	05/06/2024	412409557134	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		58,41	58,41	111
3055	2024-N7-59682	05/06/2024	412409557001	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		103,81	103,81	111
3056	2024-N7-59683	05/06/2024	412409556860	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		72,65	72,65	111
3057	2024-N7-59685	05/06/2024	412409557377	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		82,59	82,59	111
3058	2024-N7-59686	05/06/2024	412409557094	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		103,89	103,89	111
3059	2024-N7-59688	05/06/2024	412409557034	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		92,87	92,87	111
3060	2024-N7-59689	05/06/2024	412409557005	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		112,91	112,91	111
3061	2024-N7-59690	05/06/2024	412409556894	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		95,72	95,72	111
3062	2024-N7-59691	05/06/2024	412409557753	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		49,01	49,01	111
3063	2024-N7-59694	05/06/2024	412409557494	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		47,84	47,84	111
3064	2024-N7-59695	05/06/2024	412409557106	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		102,21	102,21	111
3065	2024-N7-59696	05/06/2024	412409557228	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		80,81	80,81	111
3066	2024-N7-59697	05/06/2024	412409557501	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		135,26	135,26	111
3067	2024-N7-59702	05/06/2024	412409557521	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		122,86	122,86	111
3068	2024-N7-59703	05/06/2024	412409557268	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		53,34	53,34	111
3069	2024-N7-59706	05/06/2024	412409557582	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		66,26	66,26	111
3070	2024-N7-59707	05/06/2024	412409557342	25/09/2024	06/06/2024	06/07/2024	25/10/2024	HERA COMM S.P.A.	21JG0H		59,10	59,10	111
3071	2024-N7-60038	04/09/2024	412415072009	27/09/2024	11/09/2024	11/10/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		2.522,51	2.522,51	-2
3072	2024-N7-60039	04/09/2024	412415072007	27/09/2024	11/09/2024	11/10/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		3.343,22	3.343,22	-2
3073	2024-N7-60040	04/09/2024	412415072008	01/10/2024	11/09/2024	11/10/2024	09/10/2024	HERA COMM S.P.A.	PDPN6Q		4.538,91	4.538,91	-2
3074	2024-N7-60041	04/09/2024	412415072979	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		4.446,12	4.446,12	-5
3075	2024-N7-60042	04/09/2024	412415072499	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		109,46	109,46	-4
3076	2024-N7-60043	04/09/2024	412415072487	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		31,45	31,45	-4
3077	2024-N7-60044	04/09/2024	412415072190	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		97,78	97,78	-4
3078	2024-N7-60045	04/09/2024	412415072475	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,39	12,39	-4
3079	2024-N7-60046	04/09/2024	412415072363	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,35	22,35	-4
3080	2024-N7-60047	04/09/2024	412415072355	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,49	16,49	-4
3081	2024-N7-60048	04/09/2024	412415072528	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		67,67	67,67	-4
3082	2024-N7-60049	04/09/2024	412415072338	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		167,97	167,97	-4
3083	2024-N7-60050	04/09/2024	412415072497	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,40	19,40	-4
								HERA COMM SPA -					

3084	2024-N7-60051	04/09/2024	412415072087	01/10/2024	06/09/2024	06/10/2024	02/10/2024	DIP. CASERTA -	5AUHY1		51,03	51,03	-4
3085	2024-N7-60052	04/09/2024	412415072520	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,49	22,49	-4
3086	2024-N7-60053	04/09/2024	412415072324	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		103,14	103,14	-4
3087	2024-N7-60054	04/09/2024	412415072441	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,82	15,82	-4
3088	2024-N7-60055	04/09/2024	412415072286	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		93,38	93,38	-4
3089	2024-N7-60056	04/09/2024	412415072255	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		94,13	94,13	-4
3090	2024-N7-60057	04/09/2024	412415072341	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		117,74	117,74	-4
3091	2024-N7-60058	04/09/2024	412415072177	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		124,19	124,19	-4
3092	2024-N7-60059	04/09/2024	412415072375	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		50,67	50,67	-4
3093	2024-N7-60060	04/09/2024	412415072197	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		67,73	67,73	-4
3094	2024-N7-60061	04/09/2024	412415072095	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,77	13,77	-4
3095	2024-N7-60062	04/09/2024	412415072371	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,45	64,45	-4
3096	2024-N7-60063	04/09/2024	412415072173	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,63	17,63	-4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60064	04/09/2024	412415072146	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,40	117,40	-4
3098	2024-N7-60065	04/09/2024	412415072159	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,54	107,54	-4
3099	2024-N7-60066	04/09/2024	412415072234	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,43	16,43	-4
3100	2024-N7-60067	04/09/2024	412415072203	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,10	14,10	-4
3101	2024-N7-60068	04/09/2024	412415072052	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,53	131,53	-4
3102	2024-N7-60069	04/09/2024	412415072407	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,63	106,63	-4
3103	2024-N7-60070	04/09/2024	412415072083	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		258,12	258,12	-4
3104	2024-N7-60071	04/09/2024	412415072047	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,81	20,81	-4
3105	2024-N7-60072	04/09/2024	412415072549	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,99	111,99	-4
3106	2024-N7-60073	04/09/2024	412415072024	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,24	124,24	-4
3107	2024-N7-60074	04/09/2024	412415072517	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,57	54,57	-4
3108	2024-N7-60075	04/09/2024	412415072291	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		175,51	175,51	-4
3109	2024-N7-60076	04/09/2024	412415072129	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,14	79,14	-4
3110	2024-N7-60077	04/09/2024	412415072408	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,49	122,49	-4
3111	2024-N7-60078	04/09/2024	412415072424	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,61	11,61	-4
3112	2024-N7-60079	04/09/2024	412415072580	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,88	79,88	-4
3113	2024-N7-60080	04/09/2024	412415072523	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,55	14,55	-4
3114	2024-N7-60081	04/09/2024	412415072583	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,68	22,68	-4
3115	2024-N7-60082	04/09/2024	412415072379	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,23	88,23	-4
3116	2024-N7-60083	04/09/2024	412415072356	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,11	91,11	-4
3117	2024-N7-60084	04/09/2024	412415072318	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,52	74,52	-4

3118	2024-N7-60085	04/09/2024	412415072330	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		227,63	227,63	-4
3119	2024-N7-60086	04/09/2024	412415072321	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,59	19,59	-4
3120	2024-N7-60087	04/09/2024	412415072532	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,81	28,81	-4
3121	2024-N7-60088	04/09/2024	412415072474	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,57	36,57	-4
3122	2024-N7-60089	04/09/2024	412415072316	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,41	100,41	-4
3123	2024-N7-60090	04/09/2024	412415072274	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,92	22,92	-4
3124	2024-N7-60091	04/09/2024	412415072306	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,91	144,91	-4
3125	2024-N7-60092	04/09/2024	412415072296	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,67	146,67	-4
3126	2024-N7-60093	04/09/2024	412415072140	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,35	59,35	-4
3127	2024-N7-60094	04/09/2024	412415072075	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,87	27,87	-4
3128	2024-N7-60095	04/09/2024	412415072192	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		312,15	312,15	-4
3129	2024-N7-60096	04/09/2024	412415072037	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,27	11,27	-4
3130	2024-N7-60097	04/09/2024	412415072238	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-4
3131	2024-N7-60098	04/09/2024	412415072221	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,07	40,07	-4
3132	2024-N7-60099	04/09/2024	412415072231	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		226,66	226,66	-4
3133	2024-N7-60100	04/09/2024	412415072218	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		195,45	195,45	-4
3134	2024-N7-60101	04/09/2024	412415072055	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		339,06	339,06	-4
3135	2024-N7-60102	04/09/2024	412415072237	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,37	23,37	-4
3136	2024-N7-60103	04/09/2024	412415072219	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,83	118,83	-4
3137	2024-N7-60104	04/09/2024	412415072205	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,42	20,42	-4
3138	2024-N7-60105	04/09/2024	412415072245	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,15	25,15	-4
3139	2024-N7-60106	04/09/2024	412415072138	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
3140	2024-N7-60107	04/09/2024	412415072228	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,05	23,05	-4
3141	2024-N7-60108	04/09/2024	412415072210	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,81	42,81	-4
3142	2024-N7-60109	04/09/2024	412415072139	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,26	99,26	-4
3143	2024-N7-60110	04/09/2024	412415072427	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,74	31,74	-4
3144	2024-N7-60111	04/09/2024	412415072178	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,42	62,42	-4
3145	2024-N7-60112	04/09/2024	412415072299	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,82	27,82	-4
3146	2024-N7-60113	04/09/2024	412415072334	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,29	22,29	-4
3147	2024-N7-60114	04/09/2024	412415072244	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,21	18,21	-4
3148	2024-N7-60115	04/09/2024	412415072442	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,99	25,99	-4
3149	2024-N7-60116	04/09/2024	412415072540	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,39	15,39	-4
3150	2024-N7-60117	04/09/2024	412415072170	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,14	15,14	-4
3151	2024-N7-60118	04/09/2024	412415072542	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,72	25,72	-4
3152	2024-N7-60119	04/09/2024	412415072272	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,79	14,79	-4
3153	2024-N7-60120	04/09/2024	412415072132	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,44	77,44	-4
3154	2024-N7-60121	04/09/2024	412415072156	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,92	68,92	-4
3155	2024-N7-60122	04/09/2024	412415072346	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,55	57,55	-4
3156	2024-N7-60123	04/09/2024	412415072417	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,97	37,97	-4
3157	2024-N7-60124	04/09/2024	412415072067	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,54	18,54	-4
3158	2024-N7-60125	04/09/2024	412415072034	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,12	22,12	-4
3159	2024-N7-60126	04/09/2024	412415072289	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,96	111,96	-4
3160	2024-N7-60127	04/09/2024	412415072049	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,65	155,65	-4

3161	2024-N7-60128	04/09/2024	412415072416	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,02	16,02	-4
3162	2024-N7-60129	04/09/2024	412415072562	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,13	52,13	-4
3163	2024-N7-60130	04/09/2024	412415072373	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,77	20,77	-4
3164	2024-N7-60131	04/09/2024	412415072153	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,46	54,46	-4
3165	2024-N7-60132	04/09/2024	412415072397	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,99	73,99	-4
3166	2024-N7-60133	04/09/2024	412415072097	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,23	35,23	-4
3167	2024-N7-60134	04/09/2024	412415072084	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,86	9,86	-4
3168	2024-N7-60135	04/09/2024	412415072193	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,23	83,23	-4
3169	2024-N7-60136	04/09/2024	412415072025	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,58	42,58	-4
3170	2024-N7-60137	04/09/2024	412415072209	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,31	34,31	-4
3171	2024-N7-60138	04/09/2024	412415072531	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,04	50,04	-4
3172	2024-N7-60139	04/09/2024	412415072252	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,81	136,81	-4
3173	2024-N7-60140	04/09/2024	412415072198	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,28	18,28	-4
3174	2024-N7-60141	04/09/2024	412415072399	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,10	18,10	-4
3175	2024-N7-60142	04/09/2024	412415072152	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,94	119,94	-4
3176	2024-N7-60143	04/09/2024	412415072100	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,29	21,29	-4
3177	2024-N7-60144	04/09/2024	412415072336	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		167,78	167,78	-4
3178	2024-N7-60145	04/09/2024	412415072248	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,68	75,68	-4
3179	2024-N7-60146	04/09/2024	412415072366	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,19	54,19	-4
3180	2024-N7-60147	04/09/2024	412415072420	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,79	96,79	-4
3181	2024-N7-60148	04/09/2024	412415072164	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		209,85	209,85	-4
3182	2024-N7-60149	04/09/2024	412415072029	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,83	15,83	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
3183	2024-N7-60150	04/09/2024	412415072344	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,86	89,86	-4
3184	2024-N7-60151	04/09/2024	412415072174	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,00	11,00	-4
3185	2024-N7-60152	04/09/2024	412415072893	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3186	2024-N7-60153	04/09/2024	412415072898	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,15	58,15	-4
3187	2024-N7-60154	04/09/2024	412415072785	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,78	13,78	-4
3188	2024-N7-60155	04/09/2024	412415072897	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,46	24,46	-4
3189	2024-N7-60156	04/09/2024	412415072895	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,20	57,20	-4
3190	2024-N7-60157	04/09/2024	412415072896	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,61	45,61	-4
3191	2024-N7-60158	04/09/2024	412415072784	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,53	109,53	-4
3192	2024-N7-60159	04/09/2024	412415072894	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,78	37,78	-4
3193	2024-N7-60160	04/09/2024	412415072774	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3194	2024-N7-60161	04/09/2024	412415072786	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,90	51,90	-4
3195	2024-N7-60162	04/09/2024	412415072778	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3196	2024-N7-60163	04/09/2024	412415072779	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,74	13,74	-4
3197	2024-N7-60164	04/09/2024	412415072773	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,21	117,21	-4
3198	2024-N7-60165	04/09/2024	412415072772	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,90	23,90	-4
3199	2024-N7-60166	04/09/2024	412415072777	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,31	110,31	-4
3200	2024-N7-60167	04/09/2024	412415072783	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,61	23,61	-4
3201	2024-N7-60168	04/09/2024	412415072782	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,31	52,31	-4
3202	2024-N7-60169	04/09/2024	412415072775	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,44	62,44	-4
3203	2024-N7-60170	04/09/2024	412415072780	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,31	100,31	-4

3204	2024-N7-60171	04/09/2024	412415072787	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,14	9,14	-4
3205	2024-N7-60172	04/09/2024	412415072781	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,73	58,73	-4
3206	2024-N7-60173	04/09/2024	412415072769	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,01	72,01	-4
3207	2024-N7-60174	04/09/2024	412415072770	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,62	67,62	-4
3208	2024-N7-60175	04/09/2024	412415072776	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,26	40,26	-4
3209	2024-N7-60176	04/09/2024	412415072771	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,64	38,64	-4
3210	2024-N7-60177	04/09/2024	412415072891	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,13	38,13	-4
3211	2024-N7-60178	04/09/2024	412415072861	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3212	2024-N7-60179	04/09/2024	412415072888	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,01	82,01	-4
3213	2024-N7-60180	04/09/2024	412415072884	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3214	2024-N7-60181	04/09/2024	412415072890	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,55	64,55	-4
3215	2024-N7-60182	04/09/2024	412415072887	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,28	139,28	-4
3216	2024-N7-60183	04/09/2024	412415072860	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,56	12,56	-4
3217	2024-N7-60184	04/09/2024	412415072889	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,02	59,02	-4
3218	2024-N7-60185	04/09/2024	412415072885	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,66	68,66	-4
3219	2024-N7-60186	04/09/2024	412415072862	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,65	13,65	-4
3220	2024-N7-60187	04/09/2024	412415072892	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,32	99,32	-4
3221	2024-N7-60188	04/09/2024	412415072886	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,46	38,46	-4
3222	2024-N7-60189	04/09/2024	412415072855	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,29	54,29	-4
3223	2024-N7-60190	04/09/2024	412415072856	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		168,38	168,38	-4
3224	2024-N7-60191	04/09/2024	412415072859	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,34	68,34	-4
3225	2024-N7-60192	04/09/2024	412415072853	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,62	13,62	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60193	04/09/2024	412415072857	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,72	19,72	-4
3227	2024-N7-60194	04/09/2024	412415072851	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		26,26	26,26	-4
3228	2024-N7-60195	04/09/2024	412415072858	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,05	19,05	-4
3229	2024-N7-60196	04/09/2024	412415072852	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		82,56	82,56	-4
3230	2024-N7-60197	04/09/2024	412415072854	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		79,65	79,65	-4
3231	2024-N7-60198	04/09/2024	412415072834	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,42	8,42	-4
3232	2024-N7-60199	04/09/2024	412415072827	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		95,99	95,99	-4
3233	2024-N7-60200	04/09/2024	412415072849	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,16	9,16	-4
3234	2024-N7-60201	04/09/2024	412415072833	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		58,57	58,57	-4
3235	2024-N7-60202	04/09/2024	412415072845	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		530,14	530,14	-4
3236	2024-N7-60203	04/09/2024	412415072846	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		32,70	32,70	-4
3237	2024-N7-60204	04/09/2024	412415072832	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,62	14,62	-4
3238	2024-N7-60205	04/09/2024	412415072837	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,53	14,53	-4
3239	2024-N7-60206	04/09/2024	412415072842	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		131,08	131,08	-4
3240	2024-N7-60207	04/09/2024	412415072843	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		29,41	29,41	-4
3241	2024-N7-60208	04/09/2024	412415072829	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		323,17	323,17	-4
3242	2024-N7-60209	04/09/2024	412415072850	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		101,89	101,89	-4
3243	2024-N7-60210	04/09/2024	412415072826	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		102,10	102,10	-4
3244	2024-N7-60211	04/09/2024	412415072844	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,61	16,61	-4
3245	2024-N7-60212	04/09/2024	412415072840	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		46,14	46,14	-4
3246	2024-N7-60213	04/09/2024	412415072831	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.326,64	1.326,64	-4

3247	2024-N7-60214	04/09/2024	412415072838	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,33	14,33	-4
3248	2024-N7-60215	04/09/2024	412415072828	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		53,19	53,19	-4
3249	2024-N7-60216	04/09/2024	412415072841	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,12	64,12	-4
3250	2024-N7-60217	04/09/2024	412415072830	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,56	12,56	-4
3251	2024-N7-60218	04/09/2024	412415072766	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,41	20,41	-4
3252	2024-N7-60219	04/09/2024	412415072825	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		35,61	35,61	-4
3253	2024-N7-60220	04/09/2024	412415072835	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		74,04	74,04	-4
3254	2024-N7-60221	04/09/2024	412415072839	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		50,06	50,06	-4
3255	2024-N7-60222	04/09/2024	412415072848	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		103,67	103,67	-4
3256	2024-N7-60223	04/09/2024	412415072765	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,53	10,53	-4
3257	2024-N7-60224	04/09/2024	412415072836	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		69,59	69,59	-4
3258	2024-N7-60225	04/09/2024	412415072847	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		105,69	105,69	-4
3259	2024-N7-60226	04/09/2024	412415072732	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,28	15,28	-4
3260	2024-N7-60227	04/09/2024	412415072736	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		28,22	28,22	-4
3261	2024-N7-60228	04/09/2024	412415072824	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,57	22,57	-4
3262	2024-N7-60229	04/09/2024	412415072763	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		88,38	88,38	-4
3263	2024-N7-60230	04/09/2024	412415072761	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		80,61	80,61	-4
3264	2024-N7-60231	04/09/2024	412415072764	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3265	2024-N7-60232	04/09/2024	412415072734	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3266	2024-N7-60233	04/09/2024	412415072759	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		59,31	59,31	-4
3267	2024-N7-60234	04/09/2024	412415072733	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		85,83	85,83	-4
3268	2024-N7-60235	04/09/2024	412415072760	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		117,99	117,99	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60236	04/09/2024	412415072767	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,84	49,84	-4
3270	2024-N7-60237	04/09/2024	412415072757	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,25	10,25	-4
3271	2024-N7-60238	04/09/2024	412415072755	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,95	129,95	-4
3272	2024-N7-60239	04/09/2024	412415072762	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,27	99,27	-4
3273	2024-N7-60240	04/09/2024	412415072751	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,46	74,46	-4
3274	2024-N7-60241	04/09/2024	412415072750	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		167,05	167,05	-4
3275	2024-N7-60242	04/09/2024	412415072756	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,41	71,41	-4
3276	2024-N7-60243	04/09/2024	412415072758	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,97	21,97	-4
3277	2024-N7-60244	04/09/2024	412415072735	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,39	70,39	-4
3278	2024-N7-60245	04/09/2024	412415072745	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,97	24,97	-4
3279	2024-N7-60246	04/09/2024	412415072752	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,45	9,45	-4
3280	2024-N7-60247	04/09/2024	412415072768	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,71	13,71	-4
3281	2024-N7-60248	04/09/2024	412415072754	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,88	46,88	-4
3282	2024-N7-60249	04/09/2024	412415072749	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,70	12,70	-4
3283	2024-N7-60250	04/09/2024	412415072743	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,32	37,32	-4
3284	2024-N7-60251	04/09/2024	412415072746	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		594,14	594,14	-4
3285	2024-N7-60252	04/09/2024	412415072748	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,00	13,00	-4
3286	2024-N7-60253	04/09/2024	412415072747	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,25	26,25	-4
3287	2024-N7-60254	04/09/2024	412415072744	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,79	19,79	-4
3288	2024-N7-60255	04/09/2024	412415072753	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,85	145,85	-4
3289	2024-N7-60256	04/09/2024	412415072613	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,17	60,17	-4

3290	2024-N7-60257	04/09/2024	412415072611	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,64	21,64	-4
3291	2024-N7-60258	04/09/2024	412415072619	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,85	62,85	-4
3292	2024-N7-60259	04/09/2024	412415072742	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,84	8,84	-4
3293	2024-N7-60260	04/09/2024	412415072618	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,06	21,06	-4
3294	2024-N7-60261	04/09/2024	412415072739	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		624,03	624,03	-4
3295	2024-N7-60262	04/09/2024	412415072610	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,19	23,19	-4
3296	2024-N7-60263	04/09/2024	412415072740	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,63	7,63	-4
3297	2024-N7-60264	04/09/2024	412415072738	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3298	2024-N7-60265	04/09/2024	412415072617	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,16	17,16	-4
3299	2024-N7-60266	04/09/2024	412415072615	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,65	92,65	-4
3300	2024-N7-60267	04/09/2024	412415072616	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,09	7,09	-4
3301	2024-N7-60268	04/09/2024	412415072612	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,79	15,79	-4
3302	2024-N7-60269	04/09/2024	412415072614	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,69	31,69	-4
3303	2024-N7-60270	04/09/2024	412415072620	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,13	73,13	-4
3304	2024-N7-60271	04/09/2024	412415072737	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,02	139,02	-4
3305	2024-N7-60272	04/09/2024	412415072607	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		128,48	128,48	-4
3306	2024-N7-60273	04/09/2024	412415072608	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,18	11,18	-4
3307	2024-N7-60274	04/09/2024	412415072014	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,63	67,63	-4
3308	2024-N7-60275	04/09/2024	412415072741	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,73	108,73	-4
3309	2024-N7-60276	04/09/2024	412415072609	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,41	71,41	-4
3310	2024-N7-60277	04/09/2024	412415072731	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,46	65,46	-4
3311	2024-N7-60278	04/09/2024	412415072730	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,16	77,16	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60279	04/09/2024	412415072723	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		394,05	394,05	-4
3313	2024-N7-60280	04/09/2024	412415072725	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,14	9,14	-4
3314	2024-N7-60281	04/09/2024	412415072724	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,86	85,86	-4
3315	2024-N7-60282	04/09/2024	412415072726	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,72	151,72	-4
3316	2024-N7-60283	04/09/2024	412415072722	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,39	17,39	-4
3317	2024-N7-60284	04/09/2024	412415072721	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,81	14,81	-4
3318	2024-N7-60285	04/09/2024	412415072728	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,56	10,56	-4
3319	2024-N7-60286	04/09/2024	412415072727	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,23	66,23	-4
3320	2024-N7-60287	04/09/2024	412415072729	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,12	27,12	-4
3321	2024-N7-60288	04/09/2024	412415072719	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,86	68,86	-4
3322	2024-N7-60289	04/09/2024	412415072718	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,44	20,44	-4
3323	2024-N7-60290	04/09/2024	412415072717	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,85	65,85	-4
3324	2024-N7-60291	04/09/2024	412415072716	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,88	94,88	-4
3325	2024-N7-60292	04/09/2024	412415072720	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,43	61,43	-4
3326	2024-N7-60293	04/09/2024	412415072713	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,93	110,93	-4
3327	2024-N7-60294	04/09/2024	412415072714	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,58	53,58	-4
3328	2024-N7-60295	04/09/2024	412415072715	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,66	10,66	-4
3329	2024-N7-60296	04/09/2024	412415072577	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,84	76,84	-4
3330	2024-N7-60297	04/09/2024	412415072448	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,35	99,35	-4
3331	2024-N7-60298	04/09/2024	412415072569	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,53	134,53	-4
3332	2024-N7-60299	04/09/2024	412415072554	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,67	16,67	-4

3333	2024-N7-60300	04/09/2024	412415072426	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,36	12,36	-4
3334	2024-N7-60301	04/09/2024	412415072492	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,13	73,13	-4
3335	2024-N7-60302	04/09/2024	412415072388	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,69	20,69	-4
3336	2024-N7-60303	04/09/2024	412415072227	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,87	25,87	-4
3337	2024-N7-60304	04/09/2024	412415072544	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,96	51,96	-4
3338	2024-N7-60305	04/09/2024	412415072315	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,56	10,56	-4
3339	2024-N7-60306	04/09/2024	412415072372	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,01	51,01	-4
3340	2024-N7-60307	04/09/2024	412415072384	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,95	73,95	-4
3341	2024-N7-60308	04/09/2024	412415072386	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,31	24,31	-4
3342	2024-N7-60309	04/09/2024	412415072184	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,59	106,59	-4
3343	2024-N7-60310	04/09/2024	412415072436	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,24	26,24	-4
3344	2024-N7-60311	04/09/2024	412415072530	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,83	14,83	-4
3345	2024-N7-60312	04/09/2024	412415072298	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3346	2024-N7-60313	04/09/2024	412415072453	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,81	117,81	-4
3347	2024-N7-60314	04/09/2024	412415072592	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,03	23,03	-4
3348	2024-N7-60315	04/09/2024	412415072463	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,40	18,40	-4
3349	2024-N7-60316	04/09/2024	412415072329	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,31	89,31	-4
3350	2024-N7-60317	04/09/2024	412415072563	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,62	15,62	-4
3351	2024-N7-60318	04/09/2024	412415072128	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,88	45,88	-4
3352	2024-N7-60319	04/09/2024	412415072150	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		414,44	414,44	-4
3353	2024-N7-60320	04/09/2024	412415072169	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,53	76,53	-4
3354	2024-N7-60321	04/09/2024	412415072491	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,90	37,90	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60322	04/09/2024	412415072136	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,25	10,25	-4
3356	2024-N7-60323	04/09/2024	412415072110	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,91	18,91	-4
3357	2024-N7-60324	04/09/2024	412415072130	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,98	12,98	-4
3358	2024-N7-60325	04/09/2024	412415072558	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,48	16,48	-4
3359	2024-N7-60326	04/09/2024	412415072086	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		200,02	200,02	-4
3360	2024-N7-60327	04/09/2024	412415072135	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,38	96,38	-4
3361	2024-N7-60328	04/09/2024	412415072405	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,89	106,89	-4
3362	2024-N7-60329	04/09/2024	412415072880	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		257,85	257,85	-4
3363	2024-N7-60330	04/09/2024	412415072881	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,93	49,93	-4
3364	2024-N7-60331	04/09/2024	412415072457	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,35	14,35	-4
3365	2024-N7-60332	04/09/2024	412415072232	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		403,00	403,00	-4
3366	2024-N7-60333	04/09/2024	412415072456	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,36	27,36	-4
3367	2024-N7-60334	04/09/2024	412415072882	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,56	65,56	-4
3368	2024-N7-60335	04/09/2024	412415072878	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3369	2024-N7-60336	04/09/2024	412415072883	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3370	2024-N7-60337	04/09/2024	412415072450	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,57	54,57	-4
3371	2024-N7-60338	04/09/2024	412415072879	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,27	58,27	-4
3372	2024-N7-60339	04/09/2024	412415072451	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,09	34,09	-4
3373	2024-N7-60340	04/09/2024	412415072871	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,41	14,41	-4
3374	2024-N7-60341	04/09/2024	412415072705	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,34	12,34	-4
3375	2024-N7-60342	04/09/2024	412415072874	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,22	91,22	-4

3376	2024-N7-60343	04/09/2024	412415072709	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,51	59,51	-4
3377	2024-N7-60344	04/09/2024	412415072708	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,99	46,99	-4
3378	2024-N7-60345	04/09/2024	412415072876	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,38	13,38	-4
3379	2024-N7-60346	04/09/2024	412415072711	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,09	8,09	-4
3380	2024-N7-60347	04/09/2024	412415072706	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,19	18,19	-4
3381	2024-N7-60348	04/09/2024	412415072710	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,08	13,08	-4
3382	2024-N7-60349	04/09/2024	412415072712	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,41	13,41	-4
3383	2024-N7-60350	04/09/2024	412415072877	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,61	56,61	-4
3384	2024-N7-60351	04/09/2024	412415072872	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,18	11,18	-4
3385	2024-N7-60352	04/09/2024	412415072873	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,15	96,15	-4
3386	2024-N7-60353	04/09/2024	412415072870	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,41	14,41	-4
3387	2024-N7-60354	04/09/2024	412415072875	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,45	9,45	-4
3388	2024-N7-60355	04/09/2024	412415072703	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		226,96	226,96	-4
3389	2024-N7-60356	04/09/2024	412415072707	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,16	46,16	-4
3390	2024-N7-60357	04/09/2024	412415072699	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,77	7,77	-4
3391	2024-N7-60358	04/09/2024	412415072697	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,88	72,88	-4
3392	2024-N7-60359	04/09/2024	412415072698	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,87	13,87	-4
3393	2024-N7-60360	04/09/2024	412415072704	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,63	79,63	-4
3394	2024-N7-60361	04/09/2024	412415072701	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,85	10,85	-4
3395	2024-N7-60362	04/09/2024	412415072700	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		208,86	208,86	-4
3396	2024-N7-60363	04/09/2024	412415072702	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,93	86,93	-4
3397	2024-N7-60364	04/09/2024	412415072121	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,11	75,11	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60365	04/09/2024	412415072690	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,39	93,39	-4
3399	2024-N7-60366	04/09/2024	412415072695	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,78	7,78	-4
3400	2024-N7-60367	04/09/2024	412415072689	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,77	13,77	-4
3401	2024-N7-60368	04/09/2024	412415072269	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,39	78,39	-4
3402	2024-N7-60369	04/09/2024	412415072120	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,10	15,10	-4
3403	2024-N7-60370	04/09/2024	412415072688	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,48	160,48	-4
3404	2024-N7-60371	04/09/2024	412415072102	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,75	72,75	-4
3405	2024-N7-60372	04/09/2024	412415072692	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,29	68,29	-4
3406	2024-N7-60373	04/09/2024	412415072693	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,97	147,97	-4
3407	2024-N7-60374	04/09/2024	412415072687	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,34	76,34	-4
3408	2024-N7-60375	04/09/2024	412415072694	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,98	73,98	-4
3409	2024-N7-60376	04/09/2024	412415072183	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,89	69,89	-4
3410	2024-N7-60377	04/09/2024	412415072696	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,80	77,80	-4
3411	2024-N7-60378	04/09/2024	412415072160	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-4
3412	2024-N7-60379	04/09/2024	412415072691	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,79	71,79	-4
3413	2024-N7-60380	04/09/2024	412415072510	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,37	26,37	-4
3414	2024-N7-60381	04/09/2024	412415072536	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,33	104,33	-4
3415	2024-N7-60382	04/09/2024	412415072057	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,78	109,78	-4
3416	2024-N7-60383	04/09/2024	412415072559	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,45	20,45	-4
3417	2024-N7-60384	04/09/2024	412415072513	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,95	14,95	-4
3418	2024-N7-60385	04/09/2024	412415072145	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,03	38,03	-4

3419	2024-N7-60386	04/09/2024	412415072548	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,05	60,05	-4
3420	2024-N7-60387	04/09/2024	412415072368	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,07	116,07	-4
3421	2024-N7-60388	04/09/2024	412415072133	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		239,92	239,92	-4
3422	2024-N7-60389	04/09/2024	412415072512	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,14	9,14	-4
3423	2024-N7-60390	04/09/2024	412415072516	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,60	145,60	-4
3424	2024-N7-60391	04/09/2024	412415072337	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,51	112,51	-4
3425	2024-N7-60392	04/09/2024	412415072162	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,79	14,79	-4
3426	2024-N7-60393	04/09/2024	412415072394	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,51	24,51	-4
3427	2024-N7-60394	04/09/2024	412415072600	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,65	12,65	-4
3428	2024-N7-60395	04/09/2024	412415072606	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,03	49,03	-4
3429	2024-N7-60396	04/09/2024	412415072254	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3430	2024-N7-60397	04/09/2024	412415072242	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,54	18,54	-4
3431	2024-N7-60398	04/09/2024	412415072582	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3432	2024-N7-60399	04/09/2024	412415072191	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,56	10,56	-4
3433	2024-N7-60400	04/09/2024	412415072264	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,70	98,70	-4
3434	2024-N7-60401	04/09/2024	412415072158	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,16	17,16	-4
3435	2024-N7-60402	04/09/2024	412415072187	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,49	89,49	-4
3436	2024-N7-60403	04/09/2024	412415072460	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,62	101,62	-4
3437	2024-N7-60404	04/09/2024	412415072189	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,71	12,71	-4
3438	2024-N7-60405	04/09/2024	412415072220	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,03	59,03	-4
3439	2024-N7-60406	04/09/2024	412415072343	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,34	93,34	-4
3440	2024-N7-60407	04/09/2024	412415072385	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,58	42,58	-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-N7-60408	04/09/2024	412415072072	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,61	127,61	-4
3442	2024-N7-60409	04/09/2024	412415072429	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,00	83,00	-4
3443	2024-N7-60410	04/09/2024	412415072381	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		330,21	330,21	-4
3444	2024-N7-60411	04/09/2024	412415072470	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,41	14,41	-4
3445	2024-N7-60412	04/09/2024	412415072377	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,71	16,71	-4
3446	2024-N7-60413	04/09/2024	412415072553	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,72	80,72	-4
3447	2024-N7-60414	04/09/2024	412415072390	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,02	47,02	-4
3448	2024-N7-60415	04/09/2024	412415072432	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,66	19,66	-4
3449	2024-N7-60416	04/09/2024	412415072044	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,16	10,16	-4
3450	2024-N7-60417	04/09/2024	412415072288	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,41	7,41	-4
3451	2024-N7-60418	04/09/2024	412415072257	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,23	104,23	-4
3452	2024-N7-60419	04/09/2024	412415072353	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,48	12,48	-4
3453	2024-N7-60420	04/09/2024	412415072247	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	-4
3454	2024-N7-60421	04/09/2024	412415072222	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,90	87,90	-4
3455	2024-N7-60422	04/09/2024	412415072104	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,10	40,10	-4
3456	2024-N7-60423	04/09/2024	412415072039	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,16	110,16	-4
3457	2024-N7-60424	04/09/2024	412415072056	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,44	7,44	-4
3458	2024-N7-60425	04/09/2024	412415072335	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,47	121,47	-4
3459	2024-N7-60426	04/09/2024	412415072064	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,33	17,33	-4
3460	2024-N7-60427	04/09/2024	412415072098	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,96	28,96	-4
3461	2024-N7-60428	04/09/2024	412415072113	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		200,77	200,77	-4

3462	2024-N7-60429	04/09/2024	412415072068	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,19	54,19	-4
3463	2024-N7-60430	04/09/2024	412415072541	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,96	88,96	-4
3464	2024-N7-60431	04/09/2024	412415072438	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,90	86,90	-4
3465	2024-N7-60432	04/09/2024	412415072302	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,09	75,09	-4
3466	2024-N7-60433	04/09/2024	412415072076	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,07	60,07	-4
3467	2024-N7-60434	04/09/2024	412415072591	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,45	102,45	-4
3468	2024-N7-60435	04/09/2024	412415072059	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,03	82,03	-4
3469	2024-N7-60436	04/09/2024	412415072143	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		261,39	261,39	-4
3470	2024-N7-60437	04/09/2024	412415072186	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,18	20,18	-4
3471	2024-N7-60438	04/09/2024	412415072392	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,18	11,18	-4
3472	2024-N7-60439	04/09/2024	412415072261	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,67	96,67	-4
3473	2024-N7-60440	04/09/2024	412415072127	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,41	70,41	-4
3474	2024-N7-60441	04/09/2024	412415072345	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,51	28,51	-4
3475	2024-N7-60442	04/09/2024	412415072462	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,58	20,58	-4
3476	2024-N7-60443	04/09/2024	412415072534	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,20	45,20	-4
3477	2024-N7-60444	04/09/2024	412415072500	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,02	65,02	-4
3478	2024-N7-60445	04/09/2024	412415072359	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		194,43	194,43	-4
3479	2024-N7-60446	04/09/2024	412415072567	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,56	96,56	-4
3480	2024-N7-60447	04/09/2024	412415072421	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3481	2024-N7-60448	04/09/2024	412415072207	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,79	91,79	-4
3482	2024-N7-60449	04/09/2024	412415072478	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,72	93,72	-4
3483	2024-N7-60450	04/09/2024	412415072508	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,27	58,27	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60451	04/09/2024	412415072464	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,11	9,11	-4
3485	2024-N7-60452	04/09/2024	412415072249	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,63	26,63	-4
3486	2024-N7-60453	04/09/2024	412415072469	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,86	66,86	-4
3487	2024-N7-60454	04/09/2024	412415072533	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,37	54,37	-4
3488	2024-N7-60455	04/09/2024	412415072506	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,38	17,38	-4
3489	2024-N7-60456	04/09/2024	412415072507	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,87	11,87	-4
3490	2024-N7-60457	04/09/2024	412415072430	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,55	12,55	-4
3491	2024-N7-60458	04/09/2024	412415072211	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,97	70,97	-4
3492	2024-N7-60459	04/09/2024	412415072033	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-4
3493	2024-N7-60460	04/09/2024	412415072175	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,83	136,83	-4
3494	2024-N7-60461	04/09/2024	412415072471	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,60	99,60	-4
3495	2024-N7-60462	04/09/2024	412415072458	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		584,92	584,92	-4
3496	2024-N7-60463	04/09/2024	412415072459	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,06	7,06	-4
3497	2024-N7-60464	04/09/2024	412415072224	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,40	50,40	-4
3498	2024-N7-60465	04/09/2024	412415072035	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,03	21,03	-4
3499	2024-N7-60466	04/09/2024	412415072195	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,25	19,25	-4
3500	2024-N7-60467	04/09/2024	412415072285	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,02	94,02	-4
3501	2024-N7-60468	04/09/2024	412415072109	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,94	18,94	-4
3502	2024-N7-60469	04/09/2024	412415072467	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,09	8,09	-4
3503	2024-N7-60470	04/09/2024	412415072116	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,44	7,44	-4
3504	2024-N7-60471	04/09/2024	412415072472	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-4

3505	2024-N7-60472	04/09/2024	412415072598	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,41	23,41	-4
3506	2024-N7-60473	04/09/2024	412415072118	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3507	2024-N7-60474	04/09/2024	412415072465	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,64	101,64	-4
3508	2024-N7-60475	04/09/2024	412415072317	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,32	13,32	-4
3509	2024-N7-60476	04/09/2024	412415072096	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,05	17,05	-4
3510	2024-N7-60477	04/09/2024	412415072241	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,35	24,35	-4
3511	2024-N7-60478	04/09/2024	412415072494	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,80	32,80	-4
3512	2024-N7-60479	04/09/2024	412415072437	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,66	16,66	-4
3513	2024-N7-60480	04/09/2024	412415072036	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		138,73	138,73	-4
3514	2024-N7-60481	04/09/2024	412415072050	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,50	28,50	-4
3515	2024-N7-60482	04/09/2024	412415072078	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,40	16,40	-4
3516	2024-N7-60483	04/09/2024	412415072185	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,94	74,94	-4
3517	2024-N7-60484	04/09/2024	412415072030	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		159,93	159,93	-4
3518	2024-N7-60485	04/09/2024	412415072246	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,72	12,72	-4
3519	2024-N7-60486	04/09/2024	412415072235	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3520	2024-N7-60487	04/09/2024	412415072279	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,49	27,49	-4
3521	2024-N7-60488	04/09/2024	412415072212	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,02	75,02	-4
3522	2024-N7-60489	04/09/2024	412415072054	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	-4
3523	2024-N7-60490	04/09/2024	412415072476	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,41	7,41	-4
3524	2024-N7-60491	04/09/2024	412415072332	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,64	21,64	-4
3525	2024-N7-60492	04/09/2024	412415072468	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,88	23,88	-4
3526	2024-N7-60493	04/09/2024	412415072017	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,35	50,35	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60494	04/09/2024	412415072597	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,47	21,47	-4
3528	2024-N7-60495	04/09/2024	412415072307	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		206,52	206,52	-4
3529	2024-N7-60496	04/09/2024	412415072262	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,52	42,52	-4
3530	2024-N7-60497	04/09/2024	412415072485	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-4
3531	2024-N7-60498	04/09/2024	412415072348	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,78	7,78	-4
3532	2024-N7-60499	04/09/2024	412415072446	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,89	32,89	-4
3533	2024-N7-60500	04/09/2024	412415072023	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3534	2024-N7-60501	04/09/2024	412415072545	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,09	131,09	-4
3535	2024-N7-60502	04/09/2024	412415072079	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,33	132,33	-4
3536	2024-N7-60503	04/09/2024	412415072148	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,62	15,62	-4
3537	2024-N7-60504	04/09/2024	412415072584	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,40	13,40	-4
3538	2024-N7-60505	04/09/2024	412415072574	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,58	55,58	-4
3539	2024-N7-60506	04/09/2024	412415072310	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3540	2024-N7-60507	04/09/2024	412415072423	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,35	47,35	-4
3541	2024-N7-60508	04/09/2024	412415072410	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		208,61	208,61	-4
3542	2024-N7-60509	04/09/2024	412415072395	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,71	15,71	-4
3543	2024-N7-60510	04/09/2024	412415072200	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,39	17,39	-4
3544	2024-N7-60511	04/09/2024	412415072823	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,74	59,74	-4
3545	2024-N7-60512	04/09/2024	412415072051	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,57	51,57	-4
3546	2024-N7-60513	04/09/2024	412415072229	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,98	60,98	-4
3547	2024-N7-60514	04/09/2024	412415072141	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,82	127,82	-4

3548	2024-N7-60515	04/09/2024	412415072122	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,89	63,89	-4
3549	2024-N7-60516	04/09/2024	412415072412	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,53	21,53	-4
3550	2024-N7-60517	04/09/2024	412415072181	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,57	98,57	-4
3551	2024-N7-60518	04/09/2024	412415072258	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,84	16,84	-4
3552	2024-N7-60519	04/09/2024	412415072251	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,90	19,90	-4
3553	2024-N7-60520	04/09/2024	412415072101	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,14	130,14	-4
3554	2024-N7-60521	04/09/2024	412415072440	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		273,78	273,78	-4
3555	2024-N7-60522	04/09/2024	412415072455	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,01	54,01	-4
3556	2024-N7-60523	04/09/2024	412415072354	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,36	8,36	-4
3557	2024-N7-60524	04/09/2024	412415072814	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,79	65,79	-4
3558	2024-N7-60525	04/09/2024	412415072063	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,75	39,75	-4
3559	2024-N7-60526	04/09/2024	412415072820	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,17	140,17	-4
3560	2024-N7-60527	04/09/2024	412415072683	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,78	21,78	-4
3561	2024-N7-60528	04/09/2024	412415072809	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,46	33,46	-4
3562	2024-N7-60529	04/09/2024	412415072119	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		819,90	819,90	-4
3563	2024-N7-60530	04/09/2024	412415072817	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,43	14,43	-4
3564	2024-N7-60531	04/09/2024	412415072822	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,07	13,07	-4
3565	2024-N7-60532	04/09/2024	412415072684	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,63	12,63	-4
3566	2024-N7-60533	04/09/2024	412415072821	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,29	18,29	-4
3567	2024-N7-60534	04/09/2024	412415072819	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,97	19,97	-4
3568	2024-N7-60535	04/09/2024	412415072815	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,48	73,48	-4
3569	2024-N7-60536	04/09/2024	412415072812	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,97	124,97	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60537	04/09/2024	412415072041	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,41	23,41	-4
3571	2024-N7-60538	04/09/2024	412415072810	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,59	17,59	-4
3572	2024-N7-60539	04/09/2024	412415072686	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,49	17,49	-4
3573	2024-N7-60540	04/09/2024	412415072685	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,35	19,35	-4
3574	2024-N7-60541	04/09/2024	412415072818	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,58	79,58	-4
3575	2024-N7-60542	04/09/2024	412415072811	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,40	51,40	-4
3576	2024-N7-60543	04/09/2024	412415072309	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,00	50,00	-4
3577	2024-N7-60544	04/09/2024	412415072813	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,11	27,11	-5
3578	2024-N7-60545	04/09/2024	412415072816	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,14	66,14	-4
3579	2024-N7-60546	04/09/2024	412415072576	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,67	17,67	-4
3580	2024-N7-60547	04/09/2024	412415072678	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,20	75,20	-4
3581	2024-N7-60548	04/09/2024	412415072680	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,73	42,73	-4
3582	2024-N7-60549	04/09/2024	412415072674	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,90	12,90	-4
3583	2024-N7-60550	04/09/2024	412415072679	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,85	53,85	-4
3584	2024-N7-60551	04/09/2024	412415072673	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3585	2024-N7-60552	04/09/2024	412415072682	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,53	18,53	-4
3586	2024-N7-60553	04/09/2024	412415072676	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,64	122,64	-4
3587	2024-N7-60554	04/09/2024	412415072675	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,60	115,60	-4
3588	2024-N7-60555	04/09/2024	412415072677	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,94	26,94	-4
3589	2024-N7-60556	04/09/2024	412415072681	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,08	9,08	-4
3590	2024-N7-60557	04/09/2024	412415072672	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,35	25,35	-4

3591	2024-N7-60558	04/09/2024	412415072664	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,84	23,84	-4
3592	2024-N7-60559	04/09/2024	412415072659	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		203,12	203,12	-4
3593	2024-N7-60560	04/09/2024	412415072293	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,61	67,61	-4
3594	2024-N7-60561	04/09/2024	412415072106	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		229,91	229,91	-4
3595	2024-N7-60562	04/09/2024	412415072671	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,92	21,92	-4
3596	2024-N7-60563	04/09/2024	412415072660	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,11	64,11	-4
3597	2024-N7-60564	04/09/2024	412415072661	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,82	14,82	-4
3598	2024-N7-60565	04/09/2024	412415072663	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,75	95,75	-4
3599	2024-N7-60566	04/09/2024	412415072669	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,77	7,77	-4
3600	2024-N7-60567	04/09/2024	412415072167	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,63	112,63	-4
3601	2024-N7-60568	04/09/2024	412415072662	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,92	17,92	-4
3602	2024-N7-60569	04/09/2024	412415072666	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,62	21,62	-4
3603	2024-N7-60570	04/09/2024	412415072665	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,30	115,30	-5
3604	2024-N7-60571	04/09/2024	412415072667	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,58	130,58	-4
3605	2024-N7-60572	04/09/2024	412415072125	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,97	13,97	-4
3606	2024-N7-60573	04/09/2024	412415072093	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,87	11,87	-5
3607	2024-N7-60574	04/09/2024	412415072668	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,25	13,25	-4
3608	2024-N7-60575	04/09/2024	412415072670	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,36	76,36	-4
3609	2024-N7-60576	04/09/2024	412415072292	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,25	63,25	-5
3610	2024-N7-60577	04/09/2024	412415072561	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,10	17,10	-4
3611	2024-N7-60578	04/09/2024	412415072380	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,65	12,65	-4
3612	2024-N7-60579	04/09/2024	412415072503	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,20	37,20	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60580	04/09/2024	412415072131	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,41	48,41	-4
3614	2024-N7-60581	04/09/2024	412415072275	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,30	36,30	-4
3615	2024-N7-60582	04/09/2024	412415072043	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,10	14,10	-4
3616	2024-N7-60583	04/09/2024	412415072581	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,84	54,84	-4
3617	2024-N7-60584	04/09/2024	412415072369	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		152,84	152,84	-4
3618	2024-N7-60585	04/09/2024	412415072115	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,02	61,02	-4
3619	2024-N7-60586	04/09/2024	412415072154	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-4
3620	2024-N7-60587	04/09/2024	412415072239	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,68	29,68	-4
3621	2024-N7-60588	04/09/2024	412415072489	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,22	28,22	-4
3622	2024-N7-60589	04/09/2024	412415072277	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		164,04	164,04	-4
3623	2024-N7-60590	04/09/2024	412415072401	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,93	108,93	-4
3624	2024-N7-60591	04/09/2024	412415072521	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,08	13,08	-4
3625	2024-N7-60592	04/09/2024	412415072511	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,49	79,49	-4
3626	2024-N7-60593	04/09/2024	412415072123	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,89	16,89	-4
3627	2024-N7-60594	04/09/2024	412415072445	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,93	21,93	-4
3628	2024-N7-60595	04/09/2024	412415072290	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,61	30,61	-4
3629	2024-N7-60596	04/09/2024	412415072406	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,36	16,36	-4
3630	2024-N7-60597	04/09/2024	412415072147	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		150,48	150,48	-4
3631	2024-N7-60598	04/09/2024	412415072027	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,53	21,53	-4
3632	2024-N7-60599	04/09/2024	412415072331	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,61	88,61	-4
3633	2024-N7-60600	04/09/2024	412415072564	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,93	9,93	-4

3634	2024-N7-60601	04/09/2024	412415072589	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,56	17,56	-4
3635	2024-N7-60602	04/09/2024	412415072046	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,34	21,34	-5
3636	2024-N7-60603	04/09/2024	412415072587	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,73	17,73	-4
3637	2024-N7-60604	04/09/2024	412415072028	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,49	80,49	-4
3638	2024-N7-60605	04/09/2024	412415072505	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,21	114,21	-5
3639	2024-N7-60606	04/09/2024	412415072077	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,39	62,39	-4
3640	2024-N7-60607	04/09/2024	412415072042	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,53	117,53	-4
3641	2024-N7-60608	04/09/2024	412415072040	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,53	21,53	-5
3642	2024-N7-60609	04/09/2024	412415072026	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,49	79,49	-4
3643	2024-N7-60610	04/09/2024	412415072283	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,92	11,92	-4
3644	2024-N7-60611	04/09/2024	412415072568	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		176,08	176,08	-4
3645	2024-N7-60612	04/09/2024	412415072599	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		164,62	164,62	-4
3646	2024-N7-60613	04/09/2024	412415072473	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,32	101,32	-4
3647	2024-N7-60614	04/09/2024	412415072488	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,54	24,54	-4
3648	2024-N7-60615	04/09/2024	412415072267	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,37	17,37	-4
3649	2024-N7-60616	04/09/2024	412415072297	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,05	19,05	-4
3650	2024-N7-60617	04/09/2024	412415072204	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,61	11,61	-4
3651	2024-N7-60618	04/09/2024	412415072206	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,95	31,95	-4
3652	2024-N7-60619	04/09/2024	412415072144	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,68	158,68	-4
3653	2024-N7-60620	04/09/2024	412415072526	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,40	83,40	-4
3654	2024-N7-60621	04/09/2024	412415072295	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-5
3655	2024-N7-60622	04/09/2024	412415072362	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,54	28,54	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60623	04/09/2024	412415072461	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,12	19,12	-4
3657	2024-N7-60624	04/09/2024	412415072280	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,18	101,18	-4
3658	2024-N7-60625	04/09/2024	412415072605	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,05	16,05	-4
3659	2024-N7-60626	04/09/2024	412415072586	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,82	71,82	-4
3660	2024-N7-60627	04/09/2024	412415072370	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		178,30	178,30	-4
3661	2024-N7-60628	04/09/2024	412415072137	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,92	18,92	-4
3662	2024-N7-60629	04/09/2024	412415072604	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,81	8,81	-4
3663	2024-N7-60630	04/09/2024	412415072535	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3664	2024-N7-60631	04/09/2024	412415072527	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,96	24,96	-4
3665	2024-N7-60632	04/09/2024	412415072180	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,85	36,85	-4
3666	2024-N7-60633	04/09/2024	412415072396	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,50	96,50	-4
3667	2024-N7-60634	04/09/2024	412415072322	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,92	11,92	-4
3668	2024-N7-60635	04/09/2024	412415072157	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,28	88,28	-4
3669	2024-N7-60636	04/09/2024	412415072168	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,96	12,96	-4
3670	2024-N7-60637	04/09/2024	412415072287	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,16	47,16	-4
3671	2024-N7-60638	04/09/2024	412415072419	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,84	16,84	-4
3672	2024-N7-60639	04/09/2024	412415072519	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,74	13,74	-4
3673	2024-N7-60640	04/09/2024	412415072502	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		128,84	128,84	-4
3674	2024-N7-60641	04/09/2024	412415072339	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,47	18,47	-4
3675	2024-N7-60642	04/09/2024	412415072230	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,40	21,40	-4
3676	2024-N7-60643	04/09/2024	412415072088	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,08	95,08	-4

3677	2024-N7-60644	04/09/2024	412415072352	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,57	123,57	-4
3678	2024-N7-60645	04/09/2024	412415072112	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,78	7,78	-4
3679	2024-N7-60646	04/09/2024	412415072276	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,28	34,28	-4
3680	2024-N7-60647	04/09/2024	412415072225	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,43	8,43	-5
3681	2024-N7-60648	04/09/2024	412415072142	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,78	120,78	-4
3682	2024-N7-60649	04/09/2024	412415072428	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,78	26,78	-4
3683	2024-N7-60650	04/09/2024	412415072537	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-5
3684	2024-N7-60651	04/09/2024	412415072435	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,09	81,09	-4
3685	2024-N7-60652	04/09/2024	412415072085	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,83	66,83	-4
3686	2024-N7-60653	04/09/2024	412415072171	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,26	22,26	-5
3687	2024-N7-60654	04/09/2024	412415072301	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,45	9,45	-4
3688	2024-N7-60655	04/09/2024	412415072585	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,64	95,64	-4
3689	2024-N7-60656	04/09/2024	412415072350	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,34	22,34	-4
3690	2024-N7-60657	04/09/2024	412415072250	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,94	58,94	-4
3691	2024-N7-60658	04/09/2024	412415072578	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,01	140,01	-4
3692	2024-N7-60659	04/09/2024	412415072020	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,56	123,56	-4
3693	2024-N7-60660	04/09/2024	412415072048	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,04	16,04	-4
3694	2024-N7-60661	04/09/2024	412415072060	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,42	62,42	-4
3695	2024-N7-60662	04/09/2024	412415072194	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,13	9,13	-4
3696	2024-N7-60663	04/09/2024	412415072032	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		249,80	249,80	-4
3697	2024-N7-60664	04/09/2024	412415072176	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,09	25,09	-4
3698	2024-N7-60665	04/09/2024	412415072629	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,55	40,55	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
3699	2024-N7-60666	04/09/2024	412415072653	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,62	22,62	-4
3700	2024-N7-60667	04/09/2024	412415072638	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,95	126,95	-4
3701	2024-N7-60668	04/09/2024	412415072071	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,73	43,73	-4
3702	2024-N7-60669	04/09/2024	412415072625	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,06	7,06	-4
3703	2024-N7-60670	04/09/2024	412415072654	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,11	9,11	-4
3704	2024-N7-60671	04/09/2024	412415072639	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,47	19,47	-4
3705	2024-N7-60672	04/09/2024	412415072496	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		159,85	159,85	-4
3706	2024-N7-60673	04/09/2024	412415072650	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,87	49,87	-4
3707	2024-N7-60674	04/09/2024	412415072652	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		159,50	159,50	-4
3708	2024-N7-60675	04/09/2024	412415072326	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,70	93,70	-4
3709	2024-N7-60676	04/09/2024	412415072319	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,90	102,90	-4
3710	2024-N7-60677	04/09/2024	412415072374	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,88	24,88	-4
3711	2024-N7-60678	04/09/2024	412415072387	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,90	65,90	-4
3712	2024-N7-60679	04/09/2024	412415072555	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,11	55,11	-5
3713	2024-N7-60680	04/09/2024	412415072572	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,34	14,34	-4
3714	2024-N7-60681	04/09/2024	412415072323	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,69	107,69	-4
3715	2024-N7-60682	04/09/2024	412415072627	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,07	15,07	-5
3716	2024-N7-60683	04/09/2024	412415072632	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,34	82,34	-4
3717	2024-N7-60684	04/09/2024	412415072628	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,56	46,56	-4
3718	2024-N7-60685	04/09/2024	412415072634	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,19	40,19	-5
3719	2024-N7-60686	04/09/2024	412415072641	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		235,96	235,96	-4

3720	2024-N7-60687	04/09/2024	412415072105	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,42	8,42	-4
3721	2024-N7-60688	04/09/2024	412415072656	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,27	88,27	-4
3722	2024-N7-60689	04/09/2024	412415072623	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		655,83	655,83	-4
3723	2024-N7-60690	04/09/2024	412415072514	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,37	28,37	-4
3724	2024-N7-60691	04/09/2024	412415072640	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,82	28,82	-4
3725	2024-N7-60692	04/09/2024	412415072651	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,48	118,48	-4
3726	2024-N7-60693	04/09/2024	412415072624	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,72	18,72	-4
3727	2024-N7-60694	04/09/2024	412415072655	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,93	34,93	-4
3728	2024-N7-60695	04/09/2024	412415072658	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,00	52,00	-4
3729	2024-N7-60696	04/09/2024	412415072657	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,21	158,21	-4
3730	2024-N7-60697	04/09/2024	412415072601	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,42	8,42	-4
3731	2024-N7-60698	04/09/2024	412415072253	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,41	30,41	-4
3732	2024-N7-60699	04/09/2024	412415072273	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,70	16,70	-4
3733	2024-N7-60700	04/09/2024	412415072633	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3734	2024-N7-60701	04/09/2024	412415072524	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,40	75,40	-4
3735	2024-N7-60702	04/09/2024	412415072626	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,08	18,08	-5
3736	2024-N7-60703	04/09/2024	412415072188	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,28	20,28	-4
3737	2024-N7-60704	04/09/2024	412415072630	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,57	155,57	-4
3738	2024-N7-60705	04/09/2024	412415072635	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,05	29,05	-4
3739	2024-N7-60706	04/09/2024	412415072636	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		163,78	163,78	-4
3740	2024-N7-60707	04/09/2024	412415072495	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,15	64,15	-4
3741	2024-N7-60708	04/09/2024	412415072649	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,65	12,65	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60709	04/09/2024	412415072637	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,81	11,81	-4
3743	2024-N7-60710	04/09/2024	412415072631	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,63	27,63	-4
3744	2024-N7-60711	04/09/2024	412415072311	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,61	11,61	-4
3745	2024-N7-60712	04/09/2024	412415072089	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,63	115,63	-4
3746	2024-N7-60713	04/09/2024	412415072082	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,09	39,09	-4
3747	2024-N7-60714	04/09/2024	412415072403	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,83	64,83	-4
3748	2024-N7-60715	04/09/2024	412415072304	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,96	24,96	-4
3749	2024-N7-60716	04/09/2024	412415072556	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,88	29,88	-4
3750	2024-N7-60717	04/09/2024	412415072155	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,66	15,66	-4
3751	2024-N7-60718	04/09/2024	412415072021	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		402,66	402,66	-4
3752	2024-N7-60719	04/09/2024	412415072111	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,76	52,76	-4
3753	2024-N7-60720	04/09/2024	412415072019	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,02	59,02	-4
3754	2024-N7-60721	04/09/2024	412415072090	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		179,21	179,21	-4
3755	2024-N7-60722	04/09/2024	412415072233	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,53	24,53	-4
3756	2024-N7-60723	04/09/2024	412415072151	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,35	41,35	-4
3757	2024-N7-60724	04/09/2024	412415072393	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,50	8,50	-4
3758	2024-N7-60725	04/09/2024	412415072149	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,67	92,67	-4
3759	2024-N7-60726	04/09/2024	412415072114	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,76	27,76	-4
3760	2024-N7-60727	04/09/2024	412415072045	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,71	145,71	-4
3761	2024-N7-60728	04/09/2024	412415072213	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,09	7,09	-5
3762	2024-N7-60729	04/09/2024	412415072566	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,81	19,81	-4

3763	2024-N7-60730	04/09/2024	412415072300	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,73	160,73	-4
3764	2024-N7-60731	04/09/2024	412415072134	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,85	53,85	-5
3765	2024-N7-60732	04/09/2024	412415072094	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,17	25,17	-4
3766	2024-N7-60733	04/09/2024	412415072058	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,95	11,95	-4
3767	2024-N7-60734	04/09/2024	412415072124	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,66	31,66	-5
3768	2024-N7-60735	04/09/2024	412415072529	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,79	84,79	-4
3769	2024-N7-60736	04/09/2024	412415072117	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,89	69,89	-4
3770	2024-N7-60737	04/09/2024	412415072163	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,03	17,03	-4
3771	2024-N7-60738	04/09/2024	412415072357	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,55	33,55	-4
3772	2024-N7-60739	04/09/2024	412415072602	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,81	72,81	-4
3773	2024-N7-60740	04/09/2024	412415072518	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,17	133,17	-4
3774	2024-N7-60741	04/09/2024	412415072525	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,29	40,29	-4
3775	2024-N7-60742	04/09/2024	412415072022	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,99	144,99	-4
3776	2024-N7-60743	04/09/2024	412415072579	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,72	24,72	-4
3777	2024-N7-60744	04/09/2024	412415072061	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,22	103,22	-4
3778	2024-N7-60745	04/09/2024	412415072103	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,90	19,90	-4
3779	2024-N7-60746	04/09/2024	412415072038	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,21	12,21	-4
3780	2024-N7-60747	04/09/2024	412415072236	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-4
3781	2024-N7-60748	04/09/2024	412415072501	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		229,40	229,40	-4
3782	2024-N7-60749	04/09/2024	412415072107	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,72	83,72	-4
3783	2024-N7-60750	04/09/2024	412415072066	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,96	80,96	-4
3784	2024-N7-60751	04/09/2024	412415072490	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		355,61	355,61	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60752	04/09/2024	412415072543	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,38	16,38	-4
3786	2024-N7-60753	04/09/2024	412415072062	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3787	2024-N7-60754	04/09/2024	412415072214	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,69	41,69	-4
3788	2024-N7-60755	04/09/2024	412415072594	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,17	41,17	-4
3789	2024-N7-60756	04/09/2024	412415072398	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,96	132,96	-4
3790	2024-N7-60757	04/09/2024	412415072069	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,35	22,35	-4
3791	2024-N7-60758	04/09/2024	412415072065	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,04	16,04	-4
3792	2024-N7-60759	04/09/2024	412415072243	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,91	43,91	-4
3793	2024-N7-60760	04/09/2024	412415072547	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,01	66,01	-5
3794	2024-N7-60761	04/09/2024	412415072483	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,39	18,39	-4
3795	2024-N7-60762	04/09/2024	412415072074	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,00	16,00	-4
3796	2024-N7-60763	04/09/2024	412415072226	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		161,55	161,55	-5
3797	2024-N7-60764	04/09/2024	412415072480	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,05	18,05	-4
3798	2024-N7-60765	04/09/2024	412415072312	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,16	14,16	-4
3799	2024-N7-60766	04/09/2024	412415072539	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,97	32,97	-5
3800	2024-N7-60767	04/09/2024	412415072570	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,15	96,15	-4
3801	2024-N7-60768	04/09/2024	412415072575	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,15	25,15	-4
3802	2024-N7-60769	04/09/2024	412415072400	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		202,71	202,71	-4
3803	2024-N7-60770	04/09/2024	412415072433	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3804	2024-N7-60771	04/09/2024	412415072482	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,11	42,11	-4
3805	2024-N7-60772	04/09/2024	412415072571	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,86	19,86	-4

3806	2024-N7-60773	04/09/2024	412415072270	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,20	10,20	-4
3807	2024-N7-60774	04/09/2024	412415072484	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,11	115,11	-4
3808	2024-N7-60775	04/09/2024	412415072265	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,54	18,54	-4
3809	2024-N7-60776	04/09/2024	412415072415	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		235,19	235,19	-4
3810	2024-N7-60777	04/09/2024	412415072389	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,87	64,87	-4
3811	2024-N7-60778	04/09/2024	412415072504	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,21	77,21	-4
3812	2024-N7-60779	04/09/2024	412415072590	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,46	58,46	-4
3813	2024-N7-60780	04/09/2024	412415072223	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		458,83	458,83	-4
3814	2024-N7-60781	04/09/2024	412415072196	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,88	9,88	-4
3815	2024-N7-60782	04/09/2024	412415072166	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,21	12,21	-4
3816	2024-N7-60783	04/09/2024	412415072303	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3817	2024-N7-60784	04/09/2024	412415072360	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,37	16,37	-4
3818	2024-N7-60785	04/09/2024	412415072443	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,06	13,06	-5
3819	2024-N7-60786	04/09/2024	412415072493	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,95	113,95	-4
3820	2024-N7-60787	04/09/2024	412415072313	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,45	20,45	-4
3821	2024-N7-60788	04/09/2024	412415072266	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,17	63,17	-5
3822	2024-N7-60789	04/09/2024	412415072165	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,12	82,12	-4
3823	2024-N7-60790	04/09/2024	412415072327	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,14	63,14	-4
3824	2024-N7-60791	04/09/2024	412415072382	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		321,12	321,12	-5
3825	2024-N7-60792	04/09/2024	412415072546	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3826	2024-N7-60793	04/09/2024	412415072551	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,31	32,31	-4
3827	2024-N7-60794	04/09/2024	412415072263	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		173,62	173,62	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60795	04/09/2024	412415072361	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,40	13,40	-4
3829	2024-N7-60796	04/09/2024	412415072358	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,19	106,19	-4
3830	2024-N7-60797	04/09/2024	412415072126	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,98	12,98	-4
3831	2024-N7-60798	04/09/2024	412415072538	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,62	100,62	-4
3832	2024-N7-60799	04/09/2024	412415072806	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,46	29,46	-4
3833	2024-N7-60800	04/09/2024	412415072391	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,02	110,02	-4
3834	2024-N7-60801	04/09/2024	412415072804	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,71	25,71	-4
3835	2024-N7-60802	04/09/2024	412415072866	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,80	16,80	-4
3836	2024-N7-60803	04/09/2024	412415072349	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,40	65,40	-4
3837	2024-N7-60804	04/09/2024	412415072808	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,24	13,24	-4
3838	2024-N7-60805	04/09/2024	412415072867	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,08	59,08	-4
3839	2024-N7-60806	04/09/2024	412415072865	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,16	40,16	-4
3840	2024-N7-60807	04/09/2024	412415072477	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,93	24,93	-4
3841	2024-N7-60808	04/09/2024	412415072869	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,82	97,82	-4
3842	2024-N7-60809	04/09/2024	412415072271	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,04	71,04	-4
3843	2024-N7-60810	04/09/2024	412415072802	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,02	90,02	-4
3844	2024-N7-60811	04/09/2024	412415072864	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-4
3845	2024-N7-60812	04/09/2024	412415072863	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	-4
3846	2024-N7-60813	04/09/2024	412415072803	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		165,12	165,12	-4
3847	2024-N7-60814	04/09/2024	412415072447	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,08	20,08	-4
3848	2024-N7-60815	04/09/2024	412415072807	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,39	30,39	-4

3849	2024-N7-60816	04/09/2024	412415072868	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,08	84,08	-4
3850	2024-N7-60817	04/09/2024	412415072364	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,60	99,60	-5
3851	2024-N7-60818	04/09/2024	412415072647	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,72	111,72	-4
3852	2024-N7-60819	04/09/2024	412415072798	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-4
3853	2024-N7-60820	04/09/2024	412415072805	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,39	14,39	-5
3854	2024-N7-60821	04/09/2024	412415072791	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,69	43,69	-4
3855	2024-N7-60822	04/09/2024	412415072796	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,14	46,14	-4
3856	2024-N7-60823	04/09/2024	412415072801	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,57	54,57	-5
3857	2024-N7-60824	04/09/2024	412415072797	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		531,59	531,59	-4
3858	2024-N7-60825	04/09/2024	412415072800	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,02	66,02	-4
3859	2024-N7-60826	04/09/2024	412415072792	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		249,29	249,29	-4
3860	2024-N7-60827	04/09/2024	412415072648	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,44	15,44	-4
3861	2024-N7-60828	04/09/2024	412415072794	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,87	21,87	-4
3862	2024-N7-60829	04/09/2024	412415072795	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3863	2024-N7-60830	04/09/2024	412415072789	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,27	147,27	-4
3864	2024-N7-60831	04/09/2024	412415072793	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,38	61,38	-4
3865	2024-N7-60832	04/09/2024	412415072799	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		185,34	185,34	-4
3866	2024-N7-60833	04/09/2024	412415072108	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,77	12,77	-4
3867	2024-N7-60834	04/09/2024	412415072099	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,95	10,95	-4
3868	2024-N7-60835	04/09/2024	412415072642	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,87	70,87	-4
3869	2024-N7-60836	04/09/2024	412415072367	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		224,28	224,28	-4
3870	2024-N7-60837	04/09/2024	412415072320	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,07	23,07	-4

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60838	04/09/2024	412415072790	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		58,98	58,98	-4
3872	2024-N7-60839	04/09/2024	412415072325	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		107,52	107,52	-4
3873	2024-N7-60840	04/09/2024	412415072340	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3874	2024-N7-60841	04/09/2024	412415072646	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		58,68	58,68	-4
3875	2024-N7-60842	04/09/2024	412415072053	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,56	14,56	-4
3876	2024-N7-60843	04/09/2024	412415072644	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		124,15	124,15	-4
3877	2024-N7-60844	04/09/2024	412415072365	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,68	15,68	-4
3878	2024-N7-60845	04/09/2024	412415072217	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		99,86	99,86	-4
3879	2024-N7-60846	04/09/2024	412415072256	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		79,73	79,73	-4
3880	2024-N7-60847	04/09/2024	412415072282	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,84	16,84	-4
3881	2024-N7-60848	04/09/2024	412415072788	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,19	10,19	-4
3882	2024-N7-60849	04/09/2024	412415072645	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		79,48	79,48	-5
3883	2024-N7-60850	04/09/2024	412415072425	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,35	66,35	-4
3884	2024-N7-60851	04/09/2024	412415072402	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.300,70	1.300,70	-4
3885	2024-N7-60852	04/09/2024	412415072376	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		45,04	45,04	-5
3886	2024-N7-60853	04/09/2024	412415072259	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,05	20,05	-4
3887	2024-N7-60854	04/09/2024	412415072643	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,24	19,24	-4
3888	2024-N7-60855	04/09/2024	412415072268	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		112,88	112,88	-5
3889	2024-N7-60856	04/09/2024	412415072070	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		109,73	109,73	-4
3890	2024-N7-60857	04/09/2024	412415072073	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,95	66,95	-4
3891	2024-N7-60858	04/09/2024	412415072404	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,03	9,03	-4

3892	2024-N7-60859	04/09/2024	412415072466	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,07	63,07	-4
3893	2024-N7-60860	04/09/2024	412415072179	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3894	2024-N7-60861	04/09/2024	412415072413	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		95,56	95,56	-4
3895	2024-N7-60862	04/09/2024	412415072481	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,18	11,18	-4
3896	2024-N7-60863	04/09/2024	412415072081	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		95,86	95,86	-4
3897	2024-N7-60864	04/09/2024	412415072444	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,30	12,30	-4
3898	2024-N7-60865	04/09/2024	412415072434	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		93,46	93,46	-4
3899	2024-N7-60866	04/09/2024	412415072092	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,60	19,60	-4
3900	2024-N7-60867	04/09/2024	412415072284	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		212,27	212,27	-4
3901	2024-N7-60868	04/09/2024	412415072182	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,68	11,68	-4
3902	2024-N7-60869	04/09/2024	412415072565	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		91,40	91,40	-4
3903	2024-N7-60870	04/09/2024	412415072603	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		91,80	91,80	-4
3904	2024-N7-60871	04/09/2024	412415072342	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		26,98	26,98	-4
3905	2024-N7-60872	04/09/2024	412415072588	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		62,12	62,12	-5
3906	2024-N7-60873	04/09/2024	412415072308	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,41	25,41	-4
3907	2024-N7-60874	04/09/2024	412415072018	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		116,14	116,14	-4
3908	2024-N7-60875	04/09/2024	412415072328	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		117,66	117,66	-5
3909	2024-N7-60876	04/09/2024	412415072409	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		94,18	94,18	-4
3910	2024-N7-60877	04/09/2024	412415072452	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,51	66,51	-4
3911	2024-N7-60878	04/09/2024	412415072449	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		94,07	94,07	-5
3912	2024-N7-60879	04/09/2024	412415072414	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		60,45	60,45	-4
3913	2024-N7-60880	04/09/2024	412415072240	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,31	16,31	-4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60881	04/09/2024	412415072557	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,41	19,41	-4
3915	2024-N7-60882	04/09/2024	412415072031	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-4
3916	2024-N7-60883	04/09/2024	412415072411	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		284,89	284,89	-4
3917	2024-N7-60884	04/09/2024	412415072281	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,45	15,45	-4
3918	2024-N7-60885	04/09/2024	412415072422	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,01	133,01	-4
3919	2024-N7-60886	04/09/2024	412415072091	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,00	64,00	-4
3920	2024-N7-60887	04/09/2024	412415072351	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,26	59,26	-4
3921	2024-N7-60888	04/09/2024	412415072552	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,21	21,21	-4
3922	2024-N7-60889	04/09/2024	412415072418	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,45	86,45	-4
3923	2024-N7-60890	04/09/2024	412415072550	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,77	19,77	-4
3924	2024-N7-60891	04/09/2024	412415072383	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,75	98,75	-4
3925	2024-N7-60892	04/09/2024	412415072573	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,60	37,60	-4
3926	2024-N7-60893	04/09/2024	412415072593	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,02	22,02	-4
3927	2024-N7-60894	04/09/2024	412415072515	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,78	62,78	-4
3928	2024-N7-60895	04/09/2024	412415072431	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,72	72,72	-4
3929	2024-N7-60896	04/09/2024	412415072560	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,14	63,14	-4
3930	2024-N7-60897	04/09/2024	412415072454	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,15	72,15	-4
3931	2024-N7-60898	04/09/2024	412415072522	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,23	69,23	-4
3932	2024-N7-60899	04/09/2024	412415072215	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,41	127,41	-4
3933	2024-N7-60900	04/09/2024	412415072486	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,78	8,78	-4
3934	2024-N7-60901	04/09/2024	412415072498	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,61	77,61	-4

3935	2024-N7-60902	04/09/2024	412415072202	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,17	17,17	-4
3936	2024-N7-60903	04/09/2024	412415072161	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,81	21,81	-4
3937	2024-N7-60904	04/09/2024	412415072509	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,90	71,90	-5
3938	2024-N7-60905	04/09/2024	412415072439	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,77	96,77	-4
3939	2024-N7-60906	04/09/2024	412415072305	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,31	58,31	-4
3940	2024-N7-60907	04/09/2024	412415072294	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-5
3941	2024-N7-60908	04/09/2024	412415072260	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,46	63,46	-4
3942	2024-N7-60909	04/09/2024	412415072595	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,08	20,08	-4
3943	2024-N7-60910	04/09/2024	412415072201	01/10/2024	06/09/2024	06/10/2024	01/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,51	10,51	-5
3944	2024-N7-60911	04/09/2024	412415072333	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,96	90,96	-4
3945	2024-N7-60912	04/09/2024	412415072199	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,73	93,73	-4
3946	2024-N7-60913	04/09/2024	412415072278	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,02	8,02	-4
3947	2024-N7-60914	04/09/2024	412415072596	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,81	97,81	-4
3948	2024-N7-60915	04/09/2024	412415072378	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,62	155,62	-4
3949	2024-N7-60916	04/09/2024	412415072208	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,61	8,61	-4
3950	2024-N7-60917	04/09/2024	412415072347	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-4
3951	2024-N7-60918	04/09/2024	412415072172	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,23	99,23	-4
3952	2024-N7-60919	04/09/2024	412415072314	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,84	10,84	-4
3953	2024-N7-60920	04/09/2024	412415072216	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,96	21,96	-4
3954	2024-N7-60921	04/09/2024	412415072479	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,06	63,06	-4
3955	2024-N7-60922	05/09/2024	412415475035	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		540,46	540,46	-4
3956	2024-N7-60923	05/09/2024	412415475036	01/10/2024	06/09/2024	06/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		582,90	582,90	-4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-60924	09/09/2024	412415960443	01/10/2024	10/09/2024	10/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11.789,16	11.789,16	-8
3958	2024-N7-60925	09/09/2024	412415960447	01/10/2024	12/09/2024	12/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,55	57,55	-10
3959	2024-N7-60926	09/09/2024	412415960478	01/10/2024	12/09/2024	12/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,08	13,08	-10
3960	2024-N7-60927	09/09/2024	412415960448	01/10/2024	12/09/2024	12/10/2024	02/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,09	96,09	-10
3961	2024-N7-60928	06/09/2024	24-PA002152	02/10/2024	06/09/2024	06/10/2024	15/10/2024	ASIS SALERNITANA RETI ED IMPIANTI S.P.A.	K9KT8O		45,11	45,11	9
3962	2024-N7-60929	31/07/2024	4378Z	03/10/2024	02/08/2024	01/09/2024	15/10/2024	DIPOGAS S.R.L.	K9KT8O		463,80	463,80	44
3963	2024-N7-60930	31/07/2024	4377Z	03/10/2024	01/08/2024	31/08/2024	15/10/2024	DIPOGAS S.R.L.	K9KT8O		371,40	371,40	45
3964	2024-N7-60931	16/09/2024	5481Z	03/10/2024	21/09/2024	21/10/2024	15/10/2024	DIPOGAS S.R.L.	K9KT8O		394,50	394,50	-6
3965	2024-N7-60932	16/09/2024	5480Z	03/10/2024	21/09/2024	21/10/2024	15/10/2024	DIPOGAS S.R.L.	K9KT8O		288,90	288,90	-6
3966	2024-N7-60933	18/07/2024	2657	04/10/2024	29/07/2024	28/08/2024	04/10/2024	COMUNE DI BACOLI	R17V93		327,50	328,00	37
3967	2024-N7-60934	18/07/2024	3039	04/10/2024	29/07/2024	28/08/2024	04/10/2024	COMUNE DI BACOLI	R17V93		111,50	112,00	37
3968	2024-N7-60935	18/07/2024	3040	04/10/2024	29/07/2024	28/08/2024	04/10/2024	COMUNE DI BACOLI	R17V93		1.585,16	1.585,00	37
3969	2024-N7-60936	22/07/2024	55302	07/10/2024	26/07/2024	25/08/2024	07/10/2024	COMUNE DI POZZUOLI	R17V93		1.910,24	1.910,24	43
3970	2024-N7-60937	22/07/2024	55669	07/10/2024	26/07/2024	25/08/2024	07/10/2024	COMUNE DI POZZUOLI	R17V93		8.653,71	8.653,71	43
3971	2024-N7-60938	22/07/2024	61224	07/10/2024	26/07/2024	25/08/2024	07/10/2024	COMUNE DI POZZUOLI	R17V93		20,87	20,87	43
3972	2024-N7-60939	22/07/2024	55668	07/10/2024	26/07/2024	25/08/2024	07/10/2024	COMUNE DI POZZUOLI	R17V93		1.346,51	1.346,51	43
3973	2024-N7-60940	22/07/2024	55220	07/10/2024	26/07/2024	25/08/2024	07/10/2024	COMUNE DI POZZUOLI	R17V93		1.860,25	1.860,25	43
3974	2024-N7-60941	22/07/2024	55221	07/10/2024	26/07/2024	25/08/2024	07/10/2024	COMUNE DI POZZUOLI	R17V93		484,07	484,07	43
3975	2024-N7-60942	22/07/2024	55263	07/10/2024	26/07/2024	25/08/2024	07/10/2024	COMUNE DI POZZUOLI	R17V93		3.279,93	3.279,93	43
3976	2024-N7-60943	22/07/2024	55303	07/10/2024	26/07/2024	25/08/2024	07/10/2024	COMUNE DI POZZUOLI	R17V93		1.730,52	1.730,52	43
3977	2024-N7-60944	23/09/2024	412417051067	08/10/2024	24/09/2024	24/10/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		14,45	14,45	41
3978	2024-N7-60967	29/08/2024	412414739515	08/10/2024	30/08/2024	29/09/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		120,99	120,99	26
3979	2024-N7-60969	19/09/2024	422400420883	08/10/2024	21/09/2024	21/10/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		38,56	38,56	4
3980	2024-N7-60971	11/09/2024	412416406675	10/10/2024	12/09/2024	12/10/2024	10/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,01	12,01	-2
3981	2024-N7-60972	11/09/2024	412416406670	10/10/2024	12/09/2024	12/10/2024	10/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	-2
3982	2024-N7-60973	11/09/2024	412416406672	10/10/2024	12/09/2024	12/10/2024	10/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	-2
3983	2024-N7-60974	11/09/2024	412416406669	10/10/2024	12/09/2024	12/10/2024	10/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	-2
3984	2024-N7-60975	11/09/2024	412416406673	10/10/2024	12/09/2024	12/10/2024	10/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	-2
3985	2024-N7-60976	11/09/2024	412416406671	10/10/2024	12/09/2024	12/10/2024	10/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	-2
3986	2024-N7-60977	11/09/2024	412416406674	10/10/2024	13/09/2024	13/10/2024	10/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,06	13,06	-3

3987	2024-N7-60978	11/09/2024	412416406668	10/10/2024	13/09/2024	13/10/2024	10/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	-3
3988	2024-N7-60979	09/10/2024	412418387352	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		56,62	56,62	-15
3989	2024-N7-60980	09/10/2024	412418387349	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	-15
3990	2024-N7-60981	09/10/2024	412418387350	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,28	8,28	-16
3991	2024-N7-60982	09/10/2024	412418387498	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,61	9,61	-16
3992	2024-N7-60983	09/10/2024	412418387578	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		50,87	50,87	-16
3993	2024-N7-60984	09/10/2024	412418387351	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		56,62	56,62	-16
3994	2024-N7-60985	09/10/2024	412418387108	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		668,88	668,88	-16
3995	2024-N7-60986	09/10/2024	412418386923	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		118,22	118,22	-15
3996	2024-N7-60987	09/10/2024	412418386932	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		38,93	38,93	-15
3997	2024-N7-60988	09/10/2024	412418386940	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		32,60	32,60	-15
3998	2024-N7-60989	09/10/2024	412418386914	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		51,58	51,58	-15
3999	2024-N7-60990	09/10/2024	412418386920	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,20	14,20	-15

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4000	2024-N7-60991	09/10/2024	412418386919	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,28	13,28	-15
4001	2024-N7-60992	09/10/2024	412418386939	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		37,67	37,67	-15
4002	2024-N7-60993	09/10/2024	412418386938	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		151,18	151,18	-15
4003	2024-N7-60994	09/10/2024	412418386922	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-15
4004	2024-N7-60995	09/10/2024	412418387078	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		112,28	112,28	-15
4005	2024-N7-60996	09/10/2024	412418386937	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		92,80	92,80	-15
4006	2024-N7-60997	09/10/2024	412418387083	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		88,99	88,99	-15
4007	2024-N7-60998	09/10/2024	412418387093	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,57	7,57	-15
4008	2024-N7-60999	09/10/2024	412418386926	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		78,26	78,26	-15
4009	2024-N7-61000	09/10/2024	412418386921	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	-15
4010	2024-N7-61001	09/10/2024	412418386936	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-15
4011	2024-N7-61002	09/10/2024	412418386934	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-15
4012	2024-N7-61003	09/10/2024	412418387417	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,76	8,76	-15
4013	2024-N7-61004	09/10/2024	412418387408	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,58	14,58	-15
4014	2024-N7-61005	09/10/2024	412418387415	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		52,17	52,17	-15
4015	2024-N7-61006	09/10/2024	412418387412	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		77,88	77,88	-15
4016	2024-N7-61007	09/10/2024	412418386924	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		84,11	84,11	-15
4017	2024-N7-61008	09/10/2024	412418387424	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		28,94	28,94	-15
4018	2024-N7-61009	09/10/2024	412418386913	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,61	18,61	-15
4019	2024-N7-61010	09/10/2024	412418387407	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		34,95	34,95	-15
4020	2024-N7-61011	09/10/2024	412418387409	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		95,47	95,47	-15

4021	2024-N7-61012	09/10/2024	412418386911	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,99	18,99	-15
4022	2024-N7-61013	09/10/2024	412418387430	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,64	13,64	-15
4023	2024-N7-61014	09/10/2024	412418387084	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		38,12	38,12	-15
4024	2024-N7-61015	09/10/2024	412418386941	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		94,54	94,54	-15
4025	2024-N7-61016	09/10/2024	412418386935	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		32,53	32,53	-15
4026	2024-N7-61017	09/10/2024	412418386912	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		51,42	51,42	-15
4027	2024-N7-61018	09/10/2024	412418386910	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		50,04	50,04	-15
4028	2024-N7-61019	09/10/2024	412418387077	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		95,03	95,03	-15
4029	2024-N7-61020	09/10/2024	412418387588	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,35	12,35	-15
4030	2024-N7-61021	09/10/2024	412418386918	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-15
4031	2024-N7-61022	09/10/2024	412418387111	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,06	8,06	-15
4032	2024-N7-61023	09/10/2024	412418387129	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		57,88	57,88	-15
4033	2024-N7-61024	09/10/2024	412418387581	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		95,14	95,14	-15
4034	2024-N7-61025	09/10/2024	412418387114	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,85	7,85	-15
4035	2024-N7-61026	09/10/2024	412418387112	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		6,95	6,95	-15
4036	2024-N7-61027	09/10/2024	412418387587	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		25,15	25,15	-15
4037	2024-N7-61028	09/10/2024	412418386744	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		66,64	66,64	-15
4038	2024-N7-61029	09/10/2024	412418386762	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,17	11,17	-15
4039	2024-N7-61030	09/10/2024	412418387459	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		60,01	60,01	-15
4040	2024-N7-61031	09/10/2024	412418387461	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		23,01	23,01	-15
4041	2024-N7-61032	09/10/2024	412418387414	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		52,76	52,76	-15
4042	2024-N7-61033	09/10/2024	412418386740	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		20,36	20,36	-15

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4043	2024-N7-61034	09/10/2024	412418386766	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		147,52	147,52	-15
4044	2024-N7-61035	09/10/2024	412418386781	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,89	9,89	-15
4045	2024-N7-61036	09/10/2024	412418386785	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,95	8,95	-15
4046	2024-N7-61037	09/10/2024	412418387026	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		63,07	63,07	-15
4047	2024-N7-61038	09/10/2024	412418386788	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,81	9,81	-15
4048	2024-N7-61039	09/10/2024	412418387435	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		79,78	79,78	-15
4049	2024-N7-61040	09/10/2024	412418386961	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,79	14,79	-15
4050	2024-N7-61041	09/10/2024	412418386960	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,45	11,45	-15
4051	2024-N7-61042	09/10/2024	412418387001	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,85	15,85	-15
4052	2024-N7-61043	09/10/2024	412418387095	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,19	9,19	-15
4053	2024-N7-61044	09/10/2024	412418387003	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		90,51	90,51	-15
4054	2024-N7-61045	09/10/2024	412418387016	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		68,69	68,69	-15
4055	2024-N7-61046	09/10/2024	412418386956	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		21,98	21,98	-15
4056	2024-N7-61047	09/10/2024	412418386957	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,39	7,39	-15
4057	2024-N7-61048	09/10/2024	412418387028	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		29,27	29,27	-15
4058	2024-N7-61049	09/10/2024	412418386791	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		44,85	44,85	-15
4059	2024-N7-61050	09/10/2024	412418386966	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-15
4060	2024-N7-61051	09/10/2024	412418386797	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		83,76	83,76	-15
4061	2024-N7-61052	09/10/2024	412418386964	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,31	10,31	-15
4062	2024-N7-61053	09/10/2024	412418386799	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,23	16,23	-15
4063	2024-N7-61054	09/10/2024	412418387411	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		66,91	66,91	-15

4064	2024-N7-61055	09/10/2024	412418387042	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		79,06	79,06	-15
4065	2024-N7-61056	09/10/2024	412418387306	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	-15
4066	2024-N7-61057	09/10/2024	412418387413	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		65,65	65,65	-15
4067	2024-N7-61058	09/10/2024	412418387145	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		52,43	52,43	-15
4068	2024-N7-61059	09/10/2024	412418387167	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		21,99	21,99	-15
4069	2024-N7-61060	09/10/2024	412418387482	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		56,06	56,06	-15
4070	2024-N7-61061	09/10/2024	412418387040	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,92	13,92	-15
4071	2024-N7-61062	09/10/2024	412418386775	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,91	14,91	-15
4072	2024-N7-61063	09/10/2024	412418387499	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		49,29	49,29	-15
4073	2024-N7-61064	09/10/2024	412418387046	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		78,33	78,33	-15
4074	2024-N7-61065	09/10/2024	412418387140	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		56,07	56,07	-15
4075	2024-N7-61066	09/10/2024	412418387308	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,91	9,91	-15
4076	2024-N7-61067	09/10/2024	412418387472	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		59,97	59,97	-15
4077	2024-N7-61068	09/10/2024	412418387147	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		35,86	35,86	-15
4078	2024-N7-61069	09/10/2024	412418387072	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		72,26	72,26	-15
4079	2024-N7-61070	09/10/2024	412418386974	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		31,65	31,65	-15
4080	2024-N7-61071	09/10/2024	412418387153	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		82,76	82,76	-15
4081	2024-N7-61072	09/10/2024	412418387467	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,92	15,92	-15
4082	2024-N7-61073	09/10/2024	412418386979	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,17	15,17	-15
4083	2024-N7-61074	09/10/2024	412418387063	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		23,77	23,77	-15
4084	2024-N7-61075	09/10/2024	412418387590	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,43	9,43	-15
4085	2024-N7-61076	09/10/2024	412418387486	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		48,19	48,19	-15

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4086	2024-N7-61077	09/10/2024	412418386982	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		20,64	20,64	-15
4087	2024-N7-61078	09/10/2024	412418386988	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		22,67	22,67	-15
4088	2024-N7-61079	09/10/2024	412418386969	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,09	10,09	-15
4089	2024-N7-61080	09/10/2024	412418387138	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		130,08	130,08	-15
4090	2024-N7-61081	09/10/2024	412418386992	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,17	7,17	-15
4091	2024-N7-61082	09/10/2024	412418387061	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		30,37	30,37	-15
4092	2024-N7-61083	09/10/2024	412418387144	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		159,87	159,87	-15
4093	2024-N7-61084	09/10/2024	412418386971	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-15
4094	2024-N7-61085	09/10/2024	412418386990	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		28,73	28,73	-15
4095	2024-N7-61086	09/10/2024	412418386810	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,96	10,96	-15
4096	2024-N7-61087	09/10/2024	412418386987	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		66,87	66,87	-15
4097	2024-N7-61088	09/10/2024	412418387488	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,70	13,70	-15
4098	2024-N7-61089	09/10/2024	412418387158	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		26,36	26,36	-15
4099	2024-N7-61090	09/10/2024	412418387030	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		95,89	95,89	-15
4100	2024-N7-61091	09/10/2024	412418387059	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		21,55	21,55	-15
4101	2024-N7-61092	09/10/2024	412418387065	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		102,39	102,39	-15
4102	2024-N7-61093	09/10/2024	412418387148	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		120,72	120,72	-15
4103	2024-N7-61094	09/10/2024	412418387589	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,25	15,25	-15
4104	2024-N7-61095	09/10/2024	412418386986	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		34,68	34,68	-15
4105	2024-N7-61096	09/10/2024	412418386805	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,13	12,13	-15
4106	2024-N7-61097	09/10/2024	412418387466	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		53,21	53,21	-15

4107	2024-N7-61098	09/10/2024	412418387374	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,51	8,51	-15
4108	2024-N7-61099	09/10/2024	412418386879	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		55,96	55,96	-15
4109	2024-N7-61100	09/10/2024	412418387400	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	-15
4110	2024-N7-61101	09/10/2024	412418387507	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,49	15,49	-15
4111	2024-N7-61102	09/10/2024	412418387259	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		125,34	125,34	-15
4112	2024-N7-61103	09/10/2024	412418387386	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		83,03	83,03	-15
4113	2024-N7-61104	09/10/2024	412418386842	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		55,58	55,58	-15
4114	2024-N7-61105	09/10/2024	412418387550	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		49,61	49,61	-15
4115	2024-N7-61106	09/10/2024	412418387372	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,08	16,08	-15
4116	2024-N7-61107	09/10/2024	412418386868	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		117,33	117,33	-15
4117	2024-N7-61108	09/10/2024	412418387338	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,36	19,36	-15
4118	2024-N7-61109	09/10/2024	412418387545	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,28	12,28	-15
4119	2024-N7-61110	09/10/2024	412418387397	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,24	11,24	-15
4120	2024-N7-61111	09/10/2024	412418387316	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		89,53	89,53	-15
4121	2024-N7-61112	09/10/2024	412418387275	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,61	9,61	-15
4122	2024-N7-61113	09/10/2024	412418387364	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		34,07	34,07	-15
4123	2024-N7-61114	09/10/2024	412418387176	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		240,78	240,78	-15
4124	2024-N7-61115	09/10/2024	412418387506	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,70	13,70	-15
4125	2024-N7-61116	09/10/2024	412418386850	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,74	8,74	-15
4126	2024-N7-61117	09/10/2024	412418387395	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,87	9,87	-15
4127	2024-N7-61118	09/10/2024	412418387196	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,57	17,57	-15
4128	2024-N7-61119	09/10/2024	412418387191	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-15

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61120	09/10/2024	412418387260	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		21,12	21,12	-15
4130	2024-N7-61121	09/10/2024	412418387576	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		50,38	50,38	-15
4131	2024-N7-61122	09/10/2024	412418386845	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		39,01	39,01	-15
4132	2024-N7-61123	09/10/2024	412418387254	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		13,51	13,51	-15
4133	2024-N7-61124	09/10/2024	412418387230	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		8,30	8,30	-15
4134	2024-N7-61125	09/10/2024	412418387272	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		7,60	7,60	-15
4135	2024-N7-61126	09/10/2024	412418387333	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		10,14	10,14	-15
4136	2024-N7-61127	09/10/2024	412418386824	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		12,33	12,33	-15
4137	2024-N7-61128	09/10/2024	412418387570	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-15
4138	2024-N7-61129	09/10/2024	412418386900	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		23,30	23,30	-15
4139	2024-N7-61130	09/10/2024	412418386870	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		55,92	55,92	-15
4140	2024-N7-61131	09/10/2024	412418387328	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		44,32	44,32	-15
4141	2024-N7-61132	09/10/2024	412418387202	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		7,82	7,82	-15
4142	2024-N7-61133	09/10/2024	412418387532	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		7,64	7,64	-15
4143	2024-N7-61134	09/10/2024	412418386811	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		21,36	21,36	-15
4144	2024-N7-61135	09/10/2024	412418387169	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		37,21	37,21	-15
4145	2024-N7-61136	09/10/2024	412418386855	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		11,18	11,18	-15
4146	2024-N7-61137	09/10/2024	412418386896	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		72,17	72,17	-15
4147	2024-N7-61138	09/10/2024	412418387201	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		29,81	29,81	-15
4148	2024-N7-61139	09/10/2024	412418386844	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		24,06	24,06	-15
4149	2024-N7-61140	09/10/2024	412418386854	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		11,66	11,66	-15

4150	2024-N7-61141	09/10/2024	412418387373	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,77	16,77	-15
4151	2024-N7-61142	09/10/2024	412418387312	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,35	12,35	-15
4152	2024-N7-61143	09/10/2024	412418386823	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,62	14,62	-15
4153	2024-N7-61144	09/10/2024	412418387269	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,09	8,09	-15
4154	2024-N7-61145	09/10/2024	412418386915	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,37	16,37	-15
4155	2024-N7-61146	09/10/2024	412418386829	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		24,49	24,49	-15
4156	2024-N7-61147	09/10/2024	412418387353	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,75	15,75	-15
4157	2024-N7-61148	09/10/2024	412418387335	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		29,79	29,79	-15
4158	2024-N7-61149	09/10/2024	412418387573	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		6,95	6,95	-15
4159	2024-N7-61150	09/10/2024	412418387387	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		73,72	73,72	-15
4160	2024-N7-61151	09/10/2024	412418387268	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-15
4161	2024-N7-61152	09/10/2024	412418387242	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,79	19,79	-15
4162	2024-N7-61153	09/10/2024	412418386859	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,17	9,17	-15
4163	2024-N7-61154	09/10/2024	412418387339	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,17	14,17	-15
4164	2024-N7-61155	09/10/2024	412418387565	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,96	13,96	-15
4165	2024-N7-61156	09/10/2024	412418387205	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		30,72	30,72	-15
4166	2024-N7-61157	09/10/2024	412418387194	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		92,44	92,44	-15
4167	2024-N7-61158	09/10/2024	412418387509	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,52	15,52	-15
4168	2024-N7-61159	09/10/2024	412418387527	14/10/2024	10/10/2024	09/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,71	11,71	-15
4169	2024-N7-61160	09/10/2024	412418386917	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,66	9,66	-16
4170	2024-N7-61161	09/10/2024	412418387288	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		39,48	39,48	-16
4171	2024-N7-61162	09/10/2024	412418387530	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,30	8,30	-16

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4172	2024-N7-61163	09/10/2024	412418387266	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		72,72	72,72	-16
4173	2024-N7-61164	09/10/2024	412418387212	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,66	16,66	-16
4174	2024-N7-61165	09/10/2024	412418386826	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,93	19,93	-16
4175	2024-N7-61166	09/10/2024	412418386856	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,06	10,06	-16
4176	2024-N7-61167	09/10/2024	412418387368	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,56	10,56	-16
4177	2024-N7-61168	09/10/2024	412418387183	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-16
4178	2024-N7-61169	09/10/2024	412418387377	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,59	16,59	-16
4179	2024-N7-61170	09/10/2024	412418387237	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,14	17,14	-16
4180	2024-N7-61171	09/10/2024	412418387405	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,28	15,28	-16
4181	2024-N7-61172	09/10/2024	412418387171	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		85,04	85,04	-16
4182	2024-N7-61173	09/10/2024	412418386843	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		41,59	41,59	-16
4183	2024-N7-61174	09/10/2024	412418387231	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,64	12,64	-16
4184	2024-N7-61175	09/10/2024	412418387243	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,53	13,53	-16
4185	2024-N7-61176	09/10/2024	412418387402	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,90	9,90	-16
4186	2024-N7-61177	09/10/2024	412418387388	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		86,97	86,97	-16
4187	2024-N7-61178	09/10/2024	412418387198	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,63	7,63	-16
4188	2024-N7-61179	09/10/2024	412418386822	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		86,42	86,42	-16
4189	2024-N7-61180	09/10/2024	412418387557	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		36,73	36,73	-16
4190	2024-N7-61181	09/10/2024	412418387513	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-16
4191	2024-N7-61182	09/10/2024	412418387240	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		70,48	70,48	-16
4192	2024-N7-61183	09/10/2024	412418387321	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		60,99	60,99	-16

4193	2024-N7-61184	09/10/2024	412418386847	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		116,97	116,97	-16
4194	2024-N7-61185	09/10/2024	412418387238	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,95	16,95	-16
4195	2024-N7-61186	09/10/2024	412418386838	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		110,15	110,15	-16
4196	2024-N7-61187	09/10/2024	412418387226	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		40,65	40,65	-16
4197	2024-N7-61188	09/10/2024	412418386866	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,35	12,35	-16
4198	2024-N7-61189	09/10/2024	412418387057	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		37,98	37,98	-16
4199	2024-N7-61190	09/10/2024	412418387551	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,13	17,13	-16
4200	2024-N7-61191	09/10/2024	412418387311	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		46,38	46,38	-16
4201	2024-N7-61192	09/10/2024	412418387251	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		115,71	115,71	-16
4202	2024-N7-61193	09/10/2024	412418386857	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,80	12,80	-16
4203	2024-N7-61194	09/10/2024	412418387279	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,74	8,74	-16
4204	2024-N7-61195	09/10/2024	412418386837	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		100,42	100,42	-16
4205	2024-N7-61196	09/10/2024	412418387340	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		20,80	20,80	-16
4206	2024-N7-61197	09/10/2024	412418387363	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,37	12,37	-16
4207	2024-N7-61198	09/10/2024	412418387385	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,99	18,99	-16
4208	2024-N7-61199	09/10/2024	412418387222	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	-16
4209	2024-N7-61200	09/10/2024	412418387250	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		124,30	124,30	-16
4210	2024-N7-61201	09/10/2024	412418387369	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,37	12,37	-16
4211	2024-N7-61202	09/10/2024	412418387182	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		67,10	67,10	-16
4212	2024-N7-61203	09/10/2024	412418386807	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,27	8,27	-16
4213	2024-N7-61204	09/10/2024	412418387185	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		65,39	65,39	-16
4214	2024-N7-61205	09/10/2024	412418387010	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		81,70	81,70	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61206	09/10/2024	412418387058	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		46,16	46,16	-16
4216	2024-N7-61207	09/10/2024	412418386806	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,72	8,72	-16
4217	2024-N7-61208	09/10/2024	412418387345	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,17	7,17	-16
4218	2024-N7-61209	09/10/2024	412418386878	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		52,75	52,75	-16
4219	2024-N7-61210	09/10/2024	412418387508	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,39	14,39	-16
4220	2024-N7-61211	09/10/2024	412418387022	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,28	14,28	-16
4221	2024-N7-61212	09/10/2024	412418386996	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,65	9,65	-16
4222	2024-N7-61213	09/10/2024	412418386778	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,36	12,36	-16
4223	2024-N7-61214	09/10/2024	412418387325	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,43	14,43	-16
4224	2024-N7-61215	09/10/2024	412418387006	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		83,74	83,74	-16
4225	2024-N7-61216	09/10/2024	412418387220	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,38	14,38	-16
4226	2024-N7-61217	09/10/2024	412418387547	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,28	12,28	-16
4227	2024-N7-61218	09/10/2024	412418387444	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,17	9,17	-16
4228	2024-N7-61219	09/10/2024	412418386747	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,47	14,47	-16
4229	2024-N7-61220	09/10/2024	412418386835	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		74,84	74,84	-16
4230	2024-N7-61221	09/10/2024	412418387070	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,85	14,85	-16
4231	2024-N7-61222	09/10/2024	412418387229	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		32,03	32,03	-16
4232	2024-N7-61223	09/10/2024	412418387163	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		32,21	32,21	-16
4233	2024-N7-61224	09/10/2024	412418386903	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,30	8,30	-16
4234	2024-N7-61225	09/10/2024	412418387136	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,79	10,79	-16
4235	2024-N7-61226	09/10/2024	412418387286	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,64	16,64	-16

4236	2024-N7-61227	09/10/2024	412418387228	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,85	13,85	-16
4237	2024-N7-61228	09/10/2024	412418387258	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		137,35	137,35	-16
4238	2024-N7-61229	09/10/2024	412418387515	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,25	15,25	-16
4239	2024-N7-61230	09/10/2024	412418387186	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,66	16,66	-16
4240	2024-N7-61231	09/10/2024	412418386908	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,42	9,42	-16
4241	2024-N7-61232	09/10/2024	412418387554	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		30,93	30,93	-16
4242	2024-N7-61233	09/10/2024	412418386787	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,05	16,05	-16
4243	2024-N7-61234	09/10/2024	412418387511	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		23,88	23,88	-16
4244	2024-N7-61235	09/10/2024	412418387504	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,14	12,14	-16
4245	2024-N7-61236	09/10/2024	412418386815	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		23,26	23,26	-16
4246	2024-N7-61237	09/10/2024	412418386899	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		24,57	24,57	-16
4247	2024-N7-61238	09/10/2024	412418387165	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,79	19,79	-16
4248	2024-N7-61239	09/10/2024	412418387166	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		50,04	50,04	-16
4249	2024-N7-61240	09/10/2024	412418386970	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,52	10,52	-16
4250	2024-N7-61241	09/10/2024	412418387473	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		129,54	129,54	-16
4251	2024-N7-61242	09/10/2024	412418387187	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,38	14,38	-16
4252	2024-N7-61243	09/10/2024	412418386853	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,56	16,56	-16
4253	2024-N7-61244	09/10/2024	412418387382	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,59	16,59	-16
4254	2024-N7-61245	09/10/2024	412418386851	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,30	8,30	-16
4255	2024-N7-61246	09/10/2024	412418387390	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,90	17,90	-16
4256	2024-N7-61247	09/10/2024	412418387518	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,39	7,39	-16
4257	2024-N7-61248	09/10/2024	412418387510	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		24,55	24,55	-16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61249	09/10/2024	412418387540	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,61	16,61	-16
4259	2024-N7-61250	09/10/2024	412418386891	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,35	10,35	-16
4260	2024-N7-61251	09/10/2024	412418387317	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		74,84	74,84	-16
4261	2024-N7-61252	09/10/2024	412418387149	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		140,61	140,61	-16
4262	2024-N7-61253	09/10/2024	412418387164	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		54,63	54,63	-16
4263	2024-N7-61254	09/10/2024	412418387318	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		79,51	79,51	-16
4264	2024-N7-61255	09/10/2024	412418387575	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,39	7,39	-16
4265	2024-N7-61256	09/10/2024	412418387015	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		72,06	72,06	-16
4266	2024-N7-61257	09/10/2024	412418387534	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,19	9,19	-16
4267	2024-N7-61258	09/10/2024	412418387501	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		45,64	45,64	-16
4268	2024-N7-61259	09/10/2024	412418387277	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,36	7,36	-16
4269	2024-N7-61260	09/10/2024	412418387188	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,38	14,38	-16
4270	2024-N7-61261	09/10/2024	412418386795	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		60,38	60,38	-16
4271	2024-N7-61262	09/10/2024	412418387460	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,20	16,20	-16
4272	2024-N7-61263	09/10/2024	412418387005	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		81,18	81,18	-16
4273	2024-N7-61264	09/10/2024	412418387261	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		85,76	85,76	-16
4274	2024-N7-61265	09/10/2024	412418386841	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		143,43	143,43	-16
4275	2024-N7-61266	09/10/2024	412418387442	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,16	12,16	-16
4276	2024-N7-61267	09/10/2024	412418386871	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		197,75	197,75	-16
4277	2024-N7-61268	09/10/2024	412418387483	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		50,11	50,11	-16
4278	2024-N7-61269	09/10/2024	412418387000	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,00	11,00	-16

4279	2024-N7-61270	09/10/2024	412418386809	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,90	11,90	-16
4280	2024-N7-61271	09/10/2024	412418387381	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		66,36	66,36	-16
4281	2024-N7-61272	09/10/2024	412418387567	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,20	16,20	-16
4282	2024-N7-61273	09/10/2024	412418386905	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		72,21	72,21	-16
4283	2024-N7-61274	09/10/2024	412418386872	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		203,96	203,96	-16
4284	2024-N7-61275	09/10/2024	412418387494	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,35	16,35	-16
4285	2024-N7-61276	09/10/2024	412418387009	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,49	16,49	-16
4286	2024-N7-61277	09/10/2024	412418387305	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,48	17,48	-16
4287	2024-N7-61278	09/10/2024	412418386798	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		124,11	124,11	-16
4288	2024-N7-61279	09/10/2024	412418387281	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,60	17,60	-16
4289	2024-N7-61280	09/10/2024	412418387468	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		51,29	51,29	-16
4290	2024-N7-61281	09/10/2024	412418387502	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,69	11,69	-16
4291	2024-N7-61282	09/10/2024	412418386943	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		100,25	100,25	-16
4292	2024-N7-61283	09/10/2024	412418386944	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		45,89	45,89	-16
4293	2024-N7-61284	09/10/2024	412418387011	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		37,74	37,74	-16
4294	2024-N7-61285	09/10/2024	412418387127	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		20,44	20,44	-16
4295	2024-N7-61286	09/10/2024	412418387002	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		95,06	95,06	-16
4296	2024-N7-61287	09/10/2024	412418386950	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		105,69	105,69	-16
4297	2024-N7-61288	09/10/2024	412418387013	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		30,41	30,41	-16
4298	2024-N7-61289	09/10/2024	412418387055	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,00	18,00	-16
4299	2024-N7-61290	09/10/2024	412418387347	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,53	8,53	-16
4300	2024-N7-61291	09/10/2024	412418387025	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,83	13,83	-16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61292	09/10/2024	412418387378	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		80,85	80,85	-16
4302	2024-N7-61293	09/10/2024	412418387113	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	-16
4303	2024-N7-61294	09/10/2024	412418387232	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,21	9,21	-16
4304	2024-N7-61295	09/10/2024	412418386949	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,09	10,09	-16
4305	2024-N7-61296	09/10/2024	412418386820	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		132,27	132,27	-16
4306	2024-N7-61297	09/10/2024	412418386895	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-16
4307	2024-N7-61298	09/10/2024	412418386980	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,83	14,83	-16
4308	2024-N7-61299	09/10/2024	412418387056	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,20	16,20	-16
4309	2024-N7-61300	09/10/2024	412418386827	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,73	15,73	-16
4310	2024-N7-61301	09/10/2024	412418387043	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		55,95	55,95	-16
4311	2024-N7-61302	09/10/2024	412418386948	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		24,04	24,04	-16
4312	2024-N7-61303	09/10/2024	412418387357	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,48	13,48	-16
4313	2024-N7-61304	09/10/2024	412418387180	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		136,40	136,40	-16
4314	2024-N7-61305	09/10/2024	412418386858	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,76	17,76	-16
4315	2024-N7-61306	09/10/2024	412418386942	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		53,28	53,28	-16
4316	2024-N7-61307	09/10/2024	412418387225	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,80	12,80	-16
4317	2024-N7-61308	09/10/2024	412418387553	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		21,63	21,63	-16
4318	2024-N7-61309	09/10/2024	412418386888	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		81,66	81,66	-16
4319	2024-N7-61310	09/10/2024	412418386975	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		34,12	34,12	-16
4320	2024-N7-61311	09/10/2024	412418386893	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,46	9,46	-16
4321	2024-N7-61312	09/10/2024	412418387285	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		35,35	35,35	-16

4322	2024-N7-61313	09/10/2024	412418387563	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,06	8,06	-16
4323	2024-N7-61314	09/10/2024	412418386746	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		71,16	71,16	-16
4324	2024-N7-61315	09/10/2024	412418386745	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		74,95	74,95	-16
4325	2024-N7-61316	09/10/2024	412418387383	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		21,95	21,95	-16
4326	2024-N7-61317	09/10/2024	412418387361	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,65	11,65	-16
4327	2024-N7-61318	09/10/2024	412418387071	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,42	19,42	-16
4328	2024-N7-61319	09/10/2024	412418387301	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		90,82	90,82	-16
4329	2024-N7-61320	09/10/2024	412418387535	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,47	13,47	-16
4330	2024-N7-61321	09/10/2024	412418386804	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,13	14,13	-16
4331	2024-N7-61322	09/10/2024	412418387370	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,69	11,69	-16
4332	2024-N7-61323	09/10/2024	412418387209	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		111,98	111,98	-16
4333	2024-N7-61324	09/10/2024	412418387365	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	-16
4334	2024-N7-61325	09/10/2024	412418386818	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		46,02	46,02	-16
4335	2024-N7-61326	09/10/2024	412418387521	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		49,78	49,78	-16
4336	2024-N7-61327	09/10/2024	412418387172	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		49,55	49,55	-16
4337	2024-N7-61328	09/10/2024	412418386755	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,48	12,48	-16
4338	2024-N7-61329	09/10/2024	412418386776	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,30	15,30	-16
4339	2024-N7-61330	09/10/2024	412418387485	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		51,72	51,72	-16
4340	2024-N7-61331	09/10/2024	412418387235	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,72	18,72	-16
4341	2024-N7-61332	09/10/2024	412418387384	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,28	15,28	-16
4342	2024-N7-61333	09/10/2024	412418387156	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		21,16	21,16	-16
4343	2024-N7-61334	09/10/2024	412418387315	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	-16

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4344	2024-N7-61335	09/10/2024	412418387128	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,98	19,98	-16
4345	2024-N7-61336	09/10/2024	412418387274	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		63,48	63,48	-16
4346	2024-N7-61337	09/10/2024	412418387337	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,27	13,27	-16
4347	2024-N7-61338	09/10/2024	412418387529	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,76	8,76	-16
4348	2024-N7-61339	09/10/2024	412418387356	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		34,10	34,10	-16
4349	2024-N7-61340	09/10/2024	412418387008	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,56	8,56	-16
4350	2024-N7-61341	09/10/2024	412418387556	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		52,69	52,69	-16
4351	2024-N7-61342	09/10/2024	412418387449	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		115,55	115,55	-16
4352	2024-N7-61343	09/10/2024	412418387458	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		22,92	22,92	-16
4353	2024-N7-61344	09/10/2024	412418387572	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,52	15,52	-16
4354	2024-N7-61345	09/10/2024	412418387497	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,12	17,12	-16
4355	2024-N7-61346	09/10/2024	412418386852	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,69	18,69	-16
4356	2024-N7-61347	09/10/2024	412418387031	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		159,25	159,25	-16
4357	2024-N7-61348	09/10/2024	412418387154	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		39,64	39,64	-16
4358	2024-N7-61349	09/10/2024	412418387178	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		157,21	157,21	-16
4359	2024-N7-61350	09/10/2024	412418387566	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,87	14,87	-16
4360	2024-N7-61351	09/10/2024	412418387548	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,65	11,65	-16
4361	2024-N7-61352	09/10/2024	412418387054	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		115,80	115,80	-16
4362	2024-N7-61353	09/10/2024	412418386816	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		145,30	145,30	-16
4363	2024-N7-61354	09/10/2024	412418387399	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		45,17	45,17	-16
4364	2024-N7-61355	09/10/2024	412418387396	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,45	9,45	-16

4365	2024-N7-61356	09/10/2024	412418386802	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		112,73	112,73	-16
4366	2024-N7-61357	09/10/2024	412418386839	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		30,70	30,70	-16
4367	2024-N7-61358	09/10/2024	412418387146	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		47,44	47,44	-16
4368	2024-N7-61359	09/10/2024	412418387329	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		54,18	54,18	-16
4369	2024-N7-61360	09/10/2024	412418387159	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		117,25	117,25	-16
4370	2024-N7-61361	09/10/2024	412418387014	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,09	8,09	-16
4371	2024-N7-61362	09/10/2024	412418386863	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		63,54	63,54	-16
4372	2024-N7-61363	09/10/2024	412418387320	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		232,88	232,88	-16
4373	2024-N7-61364	09/10/2024	412418387248	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		52,64	52,64	-16
4374	2024-N7-61365	09/10/2024	412418387512	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		26,91	26,91	-16
4375	2024-N7-61366	09/10/2024	412418387012	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	-16
4376	2024-N7-61367	09/10/2024	412418387170	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		48,41	48,41	-16
4377	2024-N7-61368	09/10/2024	412418386763	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-16
4378	2024-N7-61369	09/10/2024	412418386786	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,96	11,96	-16
4379	2024-N7-61370	09/10/2024	412418387125	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		21,31	21,31	-16
4380	2024-N7-61371	09/10/2024	412418387115	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,39	7,39	-16
4381	2024-N7-61372	09/10/2024	412418387017	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		74,40	74,40	-16
4382	2024-N7-61373	09/10/2024	412418387213	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		33,86	33,86	-16
4383	2024-N7-61374	09/10/2024	412418387404	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,01	13,01	-16
4384	2024-N7-61375	09/10/2024	412418387479	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		48,25	48,25	-16
4385	2024-N7-61376	09/10/2024	412418387131	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		64,23	64,23	-16
4386	2024-N7-61377	09/10/2024	412418387044	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		27,78	27,78	-16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61378	09/10/2024	412418387448	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		432,50	432,50	-16
4388	2024-N7-61379	09/10/2024	412418387394	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,32	10,32	-16
4389	2024-N7-61380	09/10/2024	412418387124	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,19	14,19	-16
4390	2024-N7-61381	09/10/2024	412418387469	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		68,61	68,61	-16
4391	2024-N7-61382	09/10/2024	412418387175	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		85,39	85,39	-16
4392	2024-N7-61383	09/10/2024	412418387032	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		101,33	101,33	-16
4393	2024-N7-61384	09/10/2024	412418386794	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		76,60	76,60	-16
4394	2024-N7-61385	09/10/2024	412418387355	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		20,45	20,45	-16
4395	2024-N7-61386	09/10/2024	412418386906	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		26,55	26,55	-16
4396	2024-N7-61387	09/10/2024	412418387505	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,35	12,35	-16
4397	2024-N7-61388	09/10/2024	412418387143	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		52,75	52,75	-16
4398	2024-N7-61389	09/10/2024	412418387007	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		70,84	70,84	-16
4399	2024-N7-61390	09/10/2024	412418386812	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,90	9,90	-16
4400	2024-N7-61391	09/10/2024	412418387450	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,43	11,43	-16
4401	2024-N7-61392	09/10/2024	412418387018	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		68,72	68,72	-16
4402	2024-N7-61393	09/10/2024	412418387284	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,74	18,74	-16
4403	2024-N7-61394	09/10/2024	412418387359	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,08	10,08	-16
4404	2024-N7-61395	09/10/2024	412418386999	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,91	17,91	-16
4405	2024-N7-61396	09/10/2024	412418387346	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,84	7,84	-16
4406	2024-N7-61397	09/10/2024	412418387299	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		86,43	86,43	-16
4407	2024-N7-61398	09/10/2024	412418386983	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		52,55	52,55	-16

4408	2024-N7-61399	09/10/2024	412418387155	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		360,54	360,54	-16
4409	2024-N7-61400	09/10/2024	412418386757	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		49,63	49,63	-16
4410	2024-N7-61401	09/10/2024	412418387132	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		110,48	110,48	-16
4411	2024-N7-61402	09/10/2024	412418387443	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,73	9,73	-16
4412	2024-N7-61403	09/10/2024	412418387262	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		80,28	80,28	-16
4413	2024-N7-61404	09/10/2024	412418387562	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,56	10,56	-16
4414	2024-N7-61405	09/10/2024	412418387004	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		87,18	87,18	-16
4415	2024-N7-61406	09/10/2024	412418387019	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		82,64	82,64	-16
4416	2024-N7-61407	09/10/2024	412418386780	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,06	12,06	-16
4417	2024-N7-61408	09/10/2024	412418387062	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		97,60	97,60	-16
4418	2024-N7-61409	09/10/2024	412418387376	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,57	14,57	-16
4419	2024-N7-61410	09/10/2024	412418387367	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-16
4420	2024-N7-61411	09/10/2024	412418387480	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,77	19,77	-16
4421	2024-N7-61412	09/10/2024	412418387064	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-16
4422	2024-N7-61413	09/10/2024	412418386808	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,66	9,66	-16
4423	2024-N7-61414	09/10/2024	412418387371	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,20	15,20	-16
4424	2024-N7-61415	09/10/2024	412418387474	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,56	12,56	-16
4425	2024-N7-61416	09/10/2024	412418387520	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,17	9,17	-16
4426	2024-N7-61417	09/10/2024	412418387391	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,59	14,59	-16
4427	2024-N7-61418	09/10/2024	412418387523	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,71	11,71	-16
4428	2024-N7-61419	09/10/2024	412418387292	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		69,35	69,35	-16
4429	2024-N7-61420	09/10/2024	412418387135	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,85	7,85	-16

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(al 22-01-2025)**

Pr.	Fattura (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-N7-61421	09/10/2024	412418387255	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,56	12,56	-16
4431	2024-N7-61422	09/10/2024	412418386865	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		35,61	35,61	-16
4432	2024-N7-61423	09/10/2024	412418387221	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,85	7,85	-16
4433	2024-N7-61424	09/10/2024	412418386779	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,63	9,63	-16
4434	2024-N7-61425	09/10/2024	412418386958	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,74	8,74	-16
4435	2024-N7-61426	09/10/2024	412418386773	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		23,11	23,11	-16
4436	2024-N7-61427	09/10/2024	412418386825	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		37,19	37,19	-16
4437	2024-N7-61428	09/10/2024	412418387126	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		26,43	26,43	-16
4438	2024-N7-61429	09/10/2024	412418387491	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,02	19,02	-16
4439	2024-N7-61430	09/10/2024	412418387137	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		67,80	67,80	-16
4440	2024-N7-61431	09/10/2024	412418386955	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,37	7,37	-16
4441	2024-N7-61432	09/10/2024	412418387130	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		81,19	81,19	-16
4442	2024-N7-61433	09/10/2024	412418387160	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		118,82	118,82	-16
4443	2024-N7-61434	09/10/2024	412418386840	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		131,10	131,10	-16
4444	2024-N7-61435	09/10/2024	412418387050	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		22,49	22,49	-16
4445	2024-N7-61436	09/10/2024	412418386836	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		58,48	58,48	-16
4446	2024-N7-61437	09/10/2024	412418387334	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,74	8,74	-16
4447	2024-N7-61438	09/10/2024	412418387256	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,35	12,35	-16
4448	2024-N7-61439	09/10/2024	412418387283	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		68,64	68,64	-16
4449	2024-N7-61440	09/10/2024	412418387195	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-16
4450	2024-N7-61441	09/10/2024	412418386976	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-16

4451	2024-N7-61442	09/10/2024	412418386981	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		50,45	50,45	-16
4452	2024-N7-61443	09/10/2024	412418387051	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		88,14	88,14	-16
4453	2024-N7-61444	09/10/2024	412418386800	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		101,69	101,69	-16
4454	2024-N7-61445	09/10/2024	412418386789	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,72	8,72	-16
4455	2024-N7-61446	09/10/2024	412418387577	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		87,26	87,26	-16
4456	2024-N7-61447	09/10/2024	412418387265	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		68,71	68,71	-16
4457	2024-N7-61448	09/10/2024	412418386963	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,87	9,87	-16
4458	2024-N7-61449	09/10/2024	412418387267	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-16
4459	2024-N7-61450	09/10/2024	412418386890	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,12	10,12	-16
4460	2024-N7-61451	09/10/2024	412418387181	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		104,07	104,07	-16
4461	2024-N7-61452	09/10/2024	412418387291	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		59,04	59,04	-16
4462	2024-N7-61453	09/10/2024	412418387193	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		33,34	33,34	-16
4463	2024-N7-61454	09/10/2024	412418387227	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,00	18,00	-16
4464	2024-N7-61455	09/10/2024	412418387362	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,52	12,52	-16
4465	2024-N7-61456	09/10/2024	412418387247	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		78,48	78,48	-16
4466	2024-N7-61457	09/10/2024	412418387392	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		32,21	32,21	-16
4467	2024-N7-61458	09/10/2024	412418387224	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,28	8,28	-16
4468	2024-N7-61459	09/10/2024	412418387037	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		76,19	76,19	-16
4469	2024-N7-61460	09/10/2024	412418387560	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,85	7,85	-16
4470	2024-N7-61461	09/10/2024	412418386962	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,45	9,45	-16
4471	2024-N7-61462	09/10/2024	412418386774	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		24,77	24,77	-16
4472	2024-N7-61463	09/10/2024	412418387271	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,84	7,84	-16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61464	09/10/2024	412418386864	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		24,40	24,40	-16
4474	2024-N7-61465	09/10/2024	412418386902	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		68,01	68,01	-16
4475	2024-N7-61466	09/10/2024	412418386984	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		24,37	24,37	-16
4476	2024-N7-61467	09/10/2024	412418387293	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		42,02	42,02	-16
4477	2024-N7-61468	09/10/2024	412418387066	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		119,89	119,89	-16
4478	2024-N7-61469	09/10/2024	412418387033	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		22,87	22,87	-16
4479	2024-N7-61470	09/10/2024	412418387336	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,55	8,55	-16
4480	2024-N7-61471	09/10/2024	412418387343	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,55	14,55	-16
4481	2024-N7-61472	09/10/2024	412418386770	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		57,59	57,59	-16
4482	2024-N7-61473	09/10/2024	412418387039	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		20,64	20,64	-16
4483	2024-N7-61474	09/10/2024	412418387475	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,50	13,50	-16
4484	2024-N7-61475	09/10/2024	412418387298	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		42,73	42,73	-16
4485	2024-N7-61476	09/10/2024	412418386991	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		80,07	80,07	-16
4486	2024-N7-61477	09/10/2024	412418387257	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		59,07	59,07	-16
4487	2024-N7-61478	09/10/2024	412418387401	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,76	8,76	-16
4488	2024-N7-61479	09/10/2024	412418387579	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		33,07	33,07	-16
4489	2024-N7-61480	09/10/2024	412418386946	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		68,43	68,43	-16
4490	2024-N7-61481	09/10/2024	412418387252	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,61	14,61	-16
4491	2024-N7-61482	09/10/2024	412418386877	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		103,37	103,37	-16
4492	2024-N7-61483	09/10/2024	412418387519	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,30	8,30	-16
4493	2024-N7-61484	09/10/2024	412418387358	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,43	11,43	-16

4494	2024-N7-61485	09/10/2024	412418387360	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,77	10,77	-16
4495	2024-N7-61486	09/10/2024	412418386953	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,42	9,42	-16
4496	2024-N7-61487	09/10/2024	412418387190	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		110,97	110,97	-16
4497	2024-N7-61488	09/10/2024	412418386997	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,03	13,03	-16
4498	2024-N7-61489	09/10/2024	412418387323	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		39,51	39,51	-16
4499	2024-N7-61490	09/10/2024	412418387503	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,84	9,84	-16
4500	2024-N7-61491	09/10/2024	412418386846	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		115,73	115,73	-16
4501	2024-N7-61492	09/10/2024	412418387184	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		99,64	99,64	-16
4502	2024-N7-61493	09/10/2024	412418387332	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		49,71	49,71	-16
4503	2024-N7-61494	09/10/2024	412418386801	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		80,52	80,52	-16
4504	2024-N7-61495	09/10/2024	412418386832	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-16
4505	2024-N7-61496	09/10/2024	412418387133	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		35,41	35,41	-16
4506	2024-N7-61497	09/10/2024	412418386889	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		112,10	112,10	-16
4507	2024-N7-61498	09/10/2024	412418387049	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		33,70	33,70	-16
4508	2024-N7-61499	09/10/2024	412418387021	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		21,47	21,47	-16
4509	2024-N7-61500	09/10/2024	412418386876	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		79,06	79,06	-16
4510	2024-N7-61501	09/10/2024	412418387477	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		47,96	47,96	-16
4511	2024-N7-61502	09/10/2024	412418387538	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,69	15,69	-16
4512	2024-N7-61503	09/10/2024	412418387379	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		29,79	29,79	-16
4513	2024-N7-61504	09/10/2024	412418387549	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,76	10,76	-16
4514	2024-N7-61505	09/10/2024	412418387324	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		86,50	86,50	-16
4515	2024-N7-61506	09/10/2024	412418387233	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,75	8,75	-16

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4516	2024-N7-61507	09/10/2024	412418387249	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		127,09	127,09	-16
4517	2024-N7-61508	09/10/2024	412418386945	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		61,00	61,00	-16
4518	2024-N7-61509	09/10/2024	412418386883	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,48	13,48	-16
4519	2024-N7-61510	09/10/2024	412418386790	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		52,73	52,73	-16
4520	2024-N7-61511	09/10/2024	412418387517	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		21,29	21,29	-16
4521	2024-N7-61512	09/10/2024	412418387023	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		33,18	33,18	-16
4522	2024-N7-61513	09/10/2024	412418387219	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		44,87	44,87	-16
4523	2024-N7-61514	09/10/2024	412418386830	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		99,88	99,88	-16
4524	2024-N7-61515	09/10/2024	412418386954	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,39	7,39	-16
4525	2024-N7-61516	09/10/2024	412418387052	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		51,54	51,54	-16
4526	2024-N7-61517	09/10/2024	412418386875	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		20,46	20,46	-16
4527	2024-N7-61518	09/10/2024	412418387179	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		164,40	164,40	-16
4528	2024-N7-61519	09/10/2024	412418386995	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,87	14,87	-16
4529	2024-N7-61520	09/10/2024	412418387276	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,83	16,83	-16
4530	2024-N7-61521	09/10/2024	412418386862	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		111,94	111,94	-16
4531	2024-N7-61522	09/10/2024	412418387151	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		112,68	112,68	-16
4532	2024-N7-61523	09/10/2024	412418387544	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,42	11,42	-16
4533	2024-N7-61524	09/10/2024	412418387253	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,56	12,56	-16
4534	2024-N7-61525	09/10/2024	412418386861	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		29,55	29,55	-16
4535	2024-N7-61526	09/10/2024	412418387289	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		58,96	58,96	-16
4536	2024-N7-61527	09/10/2024	412418387309	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,30	8,30	-16

4537	2024-N7-61528	09/10/2024	412418387478	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,87	18,87	-16
4538	2024-N7-61529	09/10/2024	412418387264	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,14	10,14	-16
4539	2024-N7-61530	09/10/2024	412418387559	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		28,89	28,89	-16
4540	2024-N7-61531	09/10/2024	412418387197	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,85	7,85	-16
4541	2024-N7-61532	09/10/2024	412418387139	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-16
4542	2024-N7-61533	09/10/2024	412418386782	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,06	13,06	-16
4543	2024-N7-61534	09/10/2024	412418387490	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,25	12,25	-16
4544	2024-N7-61535	09/10/2024	412418386898	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		34,22	34,22	-16
4545	2024-N7-61536	09/10/2024	412418386792	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		83,66	83,66	-16
4546	2024-N7-61537	09/10/2024	412418386947	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		70,95	70,95	-16
4547	2024-N7-61538	09/10/2024	412418387034	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		37,66	37,66	-16
4548	2024-N7-61539	09/10/2024	412418387029	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		100,21	100,21	-16
4549	2024-N7-61540	09/10/2024	412418387024	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,57	14,57	-16
4550	2024-N7-61541	09/10/2024	412418387500	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		44,54	44,54	-16
4551	2024-N7-61542	09/10/2024	412418386959	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,14	10,14	-16
4552	2024-N7-61543	09/10/2024	412418386848	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		113,79	113,79	-16
4553	2024-N7-61544	09/10/2024	412418387290	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		46,21	46,21	-16
4554	2024-N7-61545	09/10/2024	412418386887	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		183,49	183,49	-16
4555	2024-N7-61546	09/10/2024	412418387389	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,48	10,48	-16
4556	2024-N7-61547	09/10/2024	412418387141	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,17	14,17	-16
4557	2024-N7-61548	09/10/2024	412418387310	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	-16
4558	2024-N7-61549	09/10/2024	412418387526	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,57	12,57	-16

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4559	2024-N7-61550	09/10/2024	412418387214	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		118,57	118,57	-16
4560	2024-N7-61551	09/10/2024	412418387296	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		63,49	63,49	-16
4561	2024-N7-61552	09/10/2024	412418387300	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		41,41	41,41	-16
4562	2024-N7-61553	09/10/2024	412418387045	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		76,05	76,05	-16
4563	2024-N7-61554	09/10/2024	412418386768	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		31,43	31,43	-16
4564	2024-N7-61555	09/10/2024	412418386907	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		9,89	9,89	-16
4565	2024-N7-61556	09/10/2024	412418387366	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-16
4566	2024-N7-61557	09/10/2024	412418386793	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		12,35	12,35	-16
4567	2024-N7-61558	09/10/2024	412418387206	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		26,33	26,33	-16
4568	2024-N7-61559	09/10/2024	412418386874	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		20,40	20,40	-16
4569	2024-N7-61560	09/10/2024	412418387393	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		10,77	10,77	-16
4570	2024-N7-61561	09/10/2024	412418387314	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		15,96	15,96	-16
4571	2024-N7-61562	09/10/2024	412418386873	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		25,84	25,84	-16
4572	2024-N7-61563	09/10/2024	412418387134	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		52,98	52,98	-16
4573	2024-N7-61564	09/10/2024	412418386817	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		18,28	18,28	-16
4574	2024-N7-61565	09/10/2024	412418386884	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		17,07	17,07	-16
4575	2024-N7-61566	09/10/2024	412418386882	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		13,80	13,80	-16
4576	2024-N7-61567	09/10/2024	412418387546	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		12,13	12,13	-16
4577	2024-N7-61568	09/10/2024	412418386901	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		41,42	41,42	-16
4578	2024-N7-61569	09/10/2024	412418387326	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		9,47	9,47	-16
4579	2024-N7-61570	09/10/2024	412418387531	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		12,34	12,34	-16

4580	2024-N7-61571	09/10/2024	412418386819	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		36,74	36,74	-16
4581	2024-N7-61572	09/10/2024	412418387302	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		48,78	48,78	-16
4582	2024-N7-61573	09/10/2024	412418386834	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,56	12,56	-16
4583	2024-N7-61574	09/10/2024	412418387568	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,81	12,81	-16
4584	2024-N7-61575	09/10/2024	412418387173	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		24,41	24,41	-16
4585	2024-N7-61576	09/10/2024	412418387215	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		103,40	103,40	-16
4586	2024-N7-61577	09/10/2024	412418387294	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		76,93	76,93	-16
4587	2024-N7-61578	09/10/2024	412418387199	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,84	7,84	-16
4588	2024-N7-61579	09/10/2024	412418386828	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		47,64	47,64	-16
4589	2024-N7-61580	09/10/2024	412418386994	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		6,72	6,72	-16
4590	2024-N7-61581	09/10/2024	412418387177	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		160,35	160,35	-16
4591	2024-N7-61582	09/10/2024	412418387327	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		71,86	71,86	-16
4592	2024-N7-61583	09/10/2024	412418387495	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,65	19,65	-16
4593	2024-N7-61584	09/10/2024	412418387380	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,46	15,46	-16
4594	2024-N7-61585	09/10/2024	412418387278	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		24,00	24,00	-16
4595	2024-N7-61586	09/10/2024	412418387330	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		42,55	42,55	-16
4596	2024-N7-61587	09/10/2024	412418386897	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		33,03	33,03	-16
4597	2024-N7-61588	09/10/2024	412418386972	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,51	13,51	-16
4598	2024-N7-61589	09/10/2024	412418387476	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-16
4599	2024-N7-61590	09/10/2024	412418387234	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,76	8,76	-16
4600	2024-N7-61591	09/10/2024	412418387208	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,02	19,02	-16
4601	2024-N7-61592	09/10/2024	412418387236	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,66	9,66	-16

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
4602	2024-N7-61593	09/10/2024	412418387174	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		49,09	49,09	-16
4603	2024-N7-61594	09/10/2024	412418387074	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		70,08	70,08	-16
4604	2024-N7-61595	09/10/2024	412418387487	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		42,77	42,77	-16
4605	2024-N7-61596	09/10/2024	412418387304	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		57,87	57,87	-16
4606	2024-N7-61597	09/10/2024	412418387162	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		28,97	28,97	-16
4607	2024-N7-61598	09/10/2024	412418386860	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,96	10,96	-16
4608	2024-N7-61599	09/10/2024	412418387287	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		53,83	53,83	-16
4609	2024-N7-61600	09/10/2024	412418387528	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,53	8,53	-16
4610	2024-N7-61601	09/10/2024	412418387157	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,81	12,81	-16
4611	2024-N7-61602	09/10/2024	412418387375	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,20	15,20	-16
4612	2024-N7-61603	09/10/2024	412418387270	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		51,24	51,24	-16
4613	2024-N7-61604	09/10/2024	412418387522	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		27,87	27,87	-16
4614	2024-N7-61605	09/10/2024	412418387496	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		42,83	42,83	-16
4615	2024-N7-61606	09/10/2024	412418386880	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		39,13	39,13	-16
4616	2024-N7-61607	09/10/2024	412418386916	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,67	9,67	-16
4617	2024-N7-61608	09/10/2024	412418387041	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,41	11,41	-16
4618	2024-N7-61609	09/10/2024	412418387241	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		140,34	140,34	-16
4619	2024-N7-61610	09/10/2024	412418387348	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,63	7,63	-16
4620	2024-N7-61611	09/10/2024	412418386881	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		94,11	94,11	-16
4621	2024-N7-61612	09/10/2024	412418387322	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		82,37	82,37	-16
4622	2024-N7-61613	09/10/2024	412418387542	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,30	8,30	-16

4623	2024-N7-61614	09/10/2024	412418386814	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,30	12,30	-16
4624	2024-N7-61615	09/10/2024	412418386769	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		30,41	30,41	-16
4625	2024-N7-61616	09/10/2024	412418387200	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,71	11,71	-16
4626	2024-N7-61617	09/10/2024	412418387470	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		93,03	93,03	-16
4627	2024-N7-61618	09/10/2024	412418387571	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,28	8,28	-16
4628	2024-N7-61619	09/10/2024	412418387280	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,85	7,85	-16
4629	2024-N7-61620	09/10/2024	412418387307	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,82	12,82	-16
4630	2024-N7-61621	09/10/2024	412418386813	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,82	7,82	-16
4631	2024-N7-61622	09/10/2024	412418387263	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		24,20	24,20	-16
4632	2024-N7-61623	09/10/2024	412418387036	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		23,51	23,51	-16
4633	2024-N7-61624	09/10/2024	412418387069	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		42,04	42,04	-16
4634	2024-N7-61625	09/10/2024	412418387245	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,10	15,10	-16
4635	2024-N7-61626	09/10/2024	412418387282	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		28,83	28,83	-16
4636	2024-N7-61627	09/10/2024	412418387342	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,04	9,04	-16
4637	2024-N7-61628	09/10/2024	412418387168	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		50,45	50,45	-16
4638	2024-N7-61629	09/10/2024	412418386904	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-16
4639	2024-N7-61630	09/10/2024	412418387536	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,37	7,37	-16
4640	2024-N7-61631	09/10/2024	412418387295	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		65,89	65,89	-16
4641	2024-N7-61632	09/10/2024	412418387192	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		65,89	65,89	-16
4642	2024-N7-61633	09/10/2024	412418387223	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		54,22	54,22	-16
4643	2024-N7-61634	09/10/2024	412418386771	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		58,28	58,28	-16
4644	2024-N7-61635	09/10/2024	412418387053	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		107,72	107,72	-16

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(al 22-01-2025)**

Pr.	Fattura (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-N7-61636	09/10/2024	412418387048	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		53,69	53,69	-16
4646	2024-N7-61637	09/10/2024	412418387303	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		101,82	101,82	-16
4647	2024-N7-61638	09/10/2024	412418387552	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		42,68	42,68	-16
4648	2024-N7-61639	09/10/2024	412418387273	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		79,78	79,78	-16
4649	2024-N7-61640	09/10/2024	412418387574	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,92	10,92	-16
4650	2024-N7-61641	09/10/2024	412418386967	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		55,10	55,10	-16
4651	2024-N7-61642	09/10/2024	412418387481	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		96,79	96,79	-16
4652	2024-N7-61643	09/10/2024	412418387398	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,56	10,56	-16
4653	2024-N7-61644	09/10/2024	412418386989	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		74,07	74,07	-16
4654	2024-N7-61645	09/10/2024	412418387239	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		29,56	29,56	-16
4655	2024-N7-61646	09/10/2024	412418387344	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,87	9,87	-16
4656	2024-N7-61647	09/10/2024	412418386772	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		81,99	81,99	-16
4657	2024-N7-61648	09/10/2024	412418387204	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,47	9,47	-16
4658	2024-N7-61649	09/10/2024	412418386833	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,56	12,56	-16
4659	2024-N7-61650	09/10/2024	412418387493	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,57	14,57	-16
4660	2024-N7-61651	09/10/2024	412418387035	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		29,64	29,64	-16
4661	2024-N7-61652	09/10/2024	412418387561	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,80	7,80	-16
4662	2024-N7-61653	09/10/2024	412418386886	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		133,55	133,55	-16
4663	2024-N7-61654	09/10/2024	412418387161	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		37,68	37,68	-16
4664	2024-N7-61655	09/10/2024	412418386821	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		125,33	125,33	-16
4665	2024-N7-61656	09/10/2024	412418387489	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		47,68	47,68	-16

4666	2024-N7-61657	09/10/2024	412418386796	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		83,56	83,56	-16
4667	2024-N7-61658	09/10/2024	412418386869	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		176,74	176,74	-16
4668	2024-N7-61659	09/10/2024	412418387047	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		62,88	62,88	-16
4669	2024-N7-61660	09/10/2024	412418387558	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		50,94	50,94	-16
4670	2024-N7-61661	09/10/2024	412418387403	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	-16
4671	2024-N7-61662	09/10/2024	412418386977	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,35	12,35	-16
4672	2024-N7-61663	09/10/2024	412418386965	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-16
4673	2024-N7-61664	09/10/2024	412418386831	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		29,72	29,72	-16
4674	2024-N7-61665	09/10/2024	412418386849	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		62,32	62,32	-16
4675	2024-N7-61666	09/10/2024	412418386993	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,57	15,57	-16
4676	2024-N7-61667	09/10/2024	412418387537	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,57	16,57	-16
4677	2024-N7-61668	09/10/2024	412418386894	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,61	9,61	-16
4678	2024-N7-61669	09/10/2024	412418387471	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		69,37	69,37	-16
4679	2024-N7-61670	09/10/2024	412418387514	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		22,01	22,01	-16
4680	2024-N7-61671	09/10/2024	412418387068	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		29,47	29,47	-16
4681	2024-N7-61672	09/10/2024	412418387313	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,81	12,81	-16
4682	2024-N7-61673	09/10/2024	412418387210	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		110,33	110,33	-16
4683	2024-N7-61674	09/10/2024	412418387217	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		68,92	68,92	-16
4684	2024-N7-61675	09/10/2024	412418386985	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		48,86	48,86	-16
4685	2024-N7-61676	09/10/2024	412418387218	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		80,73	80,73	-16
4686	2024-N7-61677	09/10/2024	412418387319	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		62,50	62,50	-16
4687	2024-N7-61678	09/10/2024	412418386885	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		87,69	87,69	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61679	09/10/2024	412418387533	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-16
4689	2024-N7-61680	09/10/2024	412418387516	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,55	14,55	-16
4690	2024-N7-61681	09/10/2024	412418387075	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		53,14	53,14	-16
4691	2024-N7-61682	09/10/2024	412418387564	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,63	7,63	-16
4692	2024-N7-61683	09/10/2024	412418387354	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,93	19,93	-16
4693	2024-N7-61684	09/10/2024	412418387244	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		27,44	27,44	-16
4694	2024-N7-61685	09/10/2024	412418387152	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		110,28	110,28	-16
4695	2024-N7-61686	09/10/2024	412418386803	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,32	17,32	-16
4696	2024-N7-61687	09/10/2024	412418386909	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,85	7,85	-16
4697	2024-N7-61688	09/10/2024	412418387216	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		101,63	101,63	-16
4698	2024-N7-61689	09/10/2024	412418387060	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		44,32	44,32	-16
4699	2024-N7-61690	09/10/2024	412418387297	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		61,07	61,07	-16
4700	2024-N7-61691	09/10/2024	412418386973	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		100,59	100,59	-16
4701	2024-N7-61692	09/10/2024	412418387525	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-16
4702	2024-N7-61693	09/10/2024	412418387246	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		53,70	53,70	-16
4703	2024-N7-61694	09/10/2024	412418387038	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		56,75	56,75	-16
4704	2024-N7-61695	09/10/2024	412418387211	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		108,41	108,41	-16
4705	2024-N7-61696	09/10/2024	412418387555	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		34,58	34,58	-16
4706	2024-N7-61697	09/10/2024	412418387189	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,14	16,14	-16
4707	2024-N7-61698	09/10/2024	412418386892	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	-16
4708	2024-N7-61699	09/10/2024	412418387142	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,98	15,98	-16

4709	2024-N7-61700	09/10/2024	412418387524	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,28	13,28	-16
4710	2024-N7-61701	09/10/2024	412418387539	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		20,55	20,55	-16
4711	2024-N7-61702	09/10/2024	412418386767	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		118,13	118,13	-16
4712	2024-N7-61703	09/10/2024	412418387331	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		39,34	39,34	-16
4713	2024-N7-61704	09/10/2024	412418386978	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		26,98	26,98	-16
4714	2024-N7-61705	09/10/2024	412418386867	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,99	15,99	-16
4715	2024-N7-61706	09/10/2024	412418386952	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		98,07	98,07	-16
4716	2024-N7-61707	09/10/2024	412418386951	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		70,74	70,74	-16
4717	2024-N7-61708	09/10/2024	412418387067	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		70,71	70,71	-16
4718	2024-N7-61709	09/10/2024	412418387150	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		125,29	125,29	-16
4719	2024-N7-61710	09/10/2024	412418387203	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,21	14,21	-16
4720	2024-N7-61711	09/10/2024	412418386968	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		54,68	54,68	-16
4721	2024-N7-61712	09/10/2024	412418387569	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		29,84	29,84	-16
4722	2024-N7-61713	09/10/2024	412418386998	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,06	10,06	-16
4723	2024-N7-61714	09/10/2024	412418387541	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,35	12,35	-16
4724	2024-N7-61715	09/10/2024	412418387492	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,95	13,95	-16
4725	2024-N7-61716	09/10/2024	412418387543	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		6,95	6,95	-16
4726	2024-N7-61717	09/10/2024	412418387484	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		64,78	64,78	-16
4727	2024-N7-61718	09/10/2024	412418387073	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,49	17,49	-16
4728	2024-N7-61719	09/10/2024	412418387341	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		31,08	31,08	-16
4729	2024-N7-61720	09/10/2024	412418386754	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,06	19,06	-16
4730	2024-N7-61721	09/10/2024	412418387582	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		44,02	44,02	-16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61722	09/10/2024	412418387586	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		53,62	53,62	-16
4732	2024-N7-61723	09/10/2024	412418387583	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		56,14	56,14	-16
4733	2024-N7-61724	09/10/2024	412418386759	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		20,06	20,06	-16
4734	2024-N7-61725	09/10/2024	412418386751	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		33,56	33,56	-16
4735	2024-N7-61726	09/10/2024	412418386752	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		84,83	84,83	-16
4736	2024-N7-61727	09/10/2024	412418386743	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		52,91	52,91	-16
4737	2024-N7-61728	09/10/2024	412418386750	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,30	16,30	-16
4738	2024-N7-61729	09/10/2024	412418386760	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,53	16,53	-16
4739	2024-N7-61730	09/10/2024	412418386749	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		55,90	55,90	-16
4740	2024-N7-61731	09/10/2024	412418386765	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		81,51	81,51	-16
4741	2024-N7-61732	09/10/2024	412418386748	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,87	16,87	-16
4742	2024-N7-61733	09/10/2024	412418386741	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		51,07	51,07	-16
4743	2024-N7-61734	09/10/2024	412418386761	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,84	17,84	-16
4744	2024-N7-61735	09/10/2024	412418386742	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		116,78	116,78	-16
4745	2024-N7-61736	09/10/2024	412418387465	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		173,64	173,64	-16
4746	2024-N7-61737	09/10/2024	412418387440	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,63	15,63	-16
4747	2024-N7-61738	09/10/2024	412418387464	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		245,60	245,60	-16
4748	2024-N7-61739	09/10/2024	412418387456	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,98	15,98	-16
4749	2024-N7-61740	09/10/2024	412418387462	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		37,82	37,82	-16
4750	2024-N7-61741	09/10/2024	412418387584	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		55,71	55,71	-16
4751	2024-N7-61742	09/10/2024	412418387438	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,66	19,66	-16

4752	2024-N7-61743	09/10/2024	412418387439	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		39,85	39,85	-16
4753	2024-N7-61744	09/10/2024	412418387434	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		16,19	16,19	-16
4754	2024-N7-61745	09/10/2024	412418387428	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		68,42	68,42	-16
4755	2024-N7-61746	09/10/2024	412418387433	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		45,96	45,96	-16
4756	2024-N7-61747	09/10/2024	412418386928	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		105,08	105,08	-16
4757	2024-N7-61748	09/10/2024	412418386931	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-16
4758	2024-N7-61749	09/10/2024	412418386933	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,29	10,29	-16
4759	2024-N7-61750	09/10/2024	412418386929	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		74,47	74,47	-16
4760	2024-N7-61751	09/10/2024	412418387454	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		106,00	106,00	-16
4761	2024-N7-61752	09/10/2024	412418386925	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		81,64	81,64	-16
4762	2024-N7-61753	09/10/2024	412418387446	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		134,65	134,65	-16
4763	2024-N7-61754	09/10/2024	412418387453	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,34	19,34	-16
4764	2024-N7-61755	09/10/2024	412418387441	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,75	8,75	-16
4765	2024-N7-61756	09/10/2024	412418387455	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		60,05	60,05	-16
4766	2024-N7-61757	09/10/2024	412418386930	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		97,63	97,63	-16
4767	2024-N7-61758	09/10/2024	412418387437	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		45,43	45,43	-16
4768	2024-N7-61759	09/10/2024	412418386927	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		109,98	109,98	-16
4769	2024-N7-61760	09/10/2024	412418386777	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		18,38	18,38	-16
4770	2024-N7-61761	09/10/2024	412418387431	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		50,83	50,83	-16
4771	2024-N7-61762	09/10/2024	412418387420	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		14,37	14,37	-16
4772	2024-N7-61763	09/10/2024	412418387098	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,15	12,15	-16
4773	2024-N7-61764	09/10/2024	412418387419	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,06	13,06	-16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61765	09/10/2024	412418387406	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,00	11,00	-16
4775	2024-N7-61766	09/10/2024	412418387418	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,55	8,55	-16
4776	2024-N7-61767	09/10/2024	412418387426	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,47	17,47	-16
4777	2024-N7-61768	09/10/2024	412418387416	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,17	9,17	-16
4778	2024-N7-61769	09/10/2024	412418387425	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		17,39	17,39	-16
4779	2024-N7-61770	09/10/2024	412418387421	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		31,85	31,85	-16
4780	2024-N7-61771	09/10/2024	412418387429	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,62	7,62	-16
4781	2024-N7-61772	09/10/2024	412418387423	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		13,05	13,05	-16
4782	2024-N7-61773	09/10/2024	412418387094	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,48	10,48	-16
4783	2024-N7-61774	09/10/2024	412418387085	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		48,56	48,56	-16
4784	2024-N7-61775	09/10/2024	412418387086	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		102,22	102,22	-16
4785	2024-N7-61776	09/10/2024	412418387091	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,87	9,87	-16
4786	2024-N7-61777	09/10/2024	412418386756	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		23,96	23,96	-16
4787	2024-N7-61778	09/10/2024	412418387076	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		29,01	29,01	-16
4788	2024-N7-61779	09/10/2024	412418387088	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		86,99	86,99	-16
4789	2024-N7-61780	09/10/2024	412418387080	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		25,50	25,50	-16
4790	2024-N7-61781	09/10/2024	412418387445	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		55,56	55,56	-16
4791	2024-N7-61782	09/10/2024	412418386753	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		106,88	106,88	-16
4792	2024-N7-61783	09/10/2024	412418387451	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,88	11,88	-16
4793	2024-N7-61784	09/10/2024	412418387106	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		15,99	15,99	-16
4794	2024-N7-61785	09/10/2024	412418386758	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		21,65	21,65	-16

4795	2024-N7-61786	09/10/2024	412418387447	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		92,62	92,62	-16
4796	2024-N7-61787	09/10/2024	412418387121	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		10,85	10,85	-16
4797	2024-N7-61788	09/10/2024	412418387120	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		12,42	12,42	-16
4798	2024-N7-61789	09/10/2024	412418387119	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	-16
4799	2024-N7-61790	09/10/2024	412418387117	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,87	9,87	-16
4800	2024-N7-61791	09/10/2024	412418387123	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		52,58	52,58	-16
4801	2024-N7-61792	09/10/2024	412418387118	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		9,45	9,45	-16
4802	2024-N7-61793	09/10/2024	412418387102	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		80,43	80,43	-16
4803	2024-N7-61794	09/10/2024	412418387096	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		7,17	7,17	-16
4804	2024-N7-61795	09/10/2024	412418387100	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		70,84	70,84	-16
4805	2024-N7-61796	09/10/2024	412418387107	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-16
4806	2024-N7-61797	09/10/2024	412418387103	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		77,28	77,28	-16
4807	2024-N7-61798	09/10/2024	412418387110	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		62,64	62,64	-16
4808	2024-N7-61799	09/10/2024	412418387104	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		64,93	64,93	-16
4809	2024-N7-61800	09/10/2024	412418387109	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		47,91	47,91	-16
4810	2024-N7-61801	09/10/2024	412418387105	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		19,27	19,27	-16
4811	2024-N7-61802	09/10/2024	412418387116	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		8,30	8,30	-16
4812	2024-N7-61803	09/10/2024	412418386783	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		11,20	11,20	-16
4813	2024-N7-61804	09/10/2024	412418387585	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		49,83	49,83	-16
4814	2024-N7-61805	09/10/2024	412418387432	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		69,55	69,55	-16
4815	2024-N7-61806	09/10/2024	412418387463	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		211,83	211,83	-16
4816	2024-N7-61807	09/10/2024	412418387452	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT8O		21,08	21,08	-16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61808	09/10/2024	412418386784	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		49,35	49,35	-16
4818	2024-N7-61809	09/10/2024	412418386764	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		68,01	68,01	-16
4819	2024-N7-61810	09/10/2024	412418387580	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		45,39	45,39	-16
4820	2024-N7-61811	09/10/2024	412418387436	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		15,08	15,08	-16
4821	2024-N7-61812	09/10/2024	412418387087	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		106,79	106,79	-16
4822	2024-N7-61813	09/10/2024	412418387099	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		8,99	8,99	-16
4823	2024-N7-61814	09/10/2024	412418387092	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		9,89	9,89	-16
4824	2024-N7-61815	09/10/2024	412418387090	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		68,70	68,70	-16
4825	2024-N7-61816	09/10/2024	412418387089	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		90,76	90,76	-16
4826	2024-N7-61817	09/10/2024	412418387081	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		15,88	15,88	-16
4827	2024-N7-61818	09/10/2024	412418387082	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		91,87	91,87	-16
4828	2024-N7-61819	09/10/2024	412418387079	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		105,02	105,02	-16
4829	2024-N7-61820	09/10/2024	412418387457	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		68,71	68,71	-16
4830	2024-N7-61821	09/10/2024	412418387427	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		26,93	26,93	-16
4831	2024-N7-61822	09/10/2024	412418387410	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		50,52	50,52	-16
4832	2024-N7-61823	09/10/2024	412418387097	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		9,00	9,00	-16
4833	2024-N7-61824	09/10/2024	412418387020	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		67,49	67,49	-16
4834	2024-N7-61825	09/10/2024	412418387027	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		69,22	69,22	-16
4835	2024-N7-61826	09/10/2024	412418387422	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		12,34	12,34	-16
4836	2024-N7-61827	09/10/2024	412418387122	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		118,24	118,24	-16
4837	2024-N7-61828	09/10/2024	412418387101	14/10/2024	11/10/2024	10/11/2024	25/10/2024	HERA COMM S.P.A.	K9KT80		74,73	74,73	-16

4838	2024-N7-61830	09/09/2024	412415961393	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		1.750,24	1.750,24	5
4839	2024-N7-61831	09/09/2024	412415961391	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		124,20	124,20	5
4840	2024-N7-61832	09/09/2024	412415961387	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		74,03	74,03	5
4841	2024-N7-61833	09/09/2024	412415961388	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		85,74	85,74	5
4842	2024-N7-61834	09/09/2024	412415961390	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
4843	2024-N7-61835	09/09/2024	412415961389	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		324,27	324,27	5
4844	2024-N7-61836	09/09/2024	412415964853	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		383,70	383,70	5
4845	2024-N7-61837	09/09/2024	412415964849	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		231,76	231,76	5
4846	2024-N7-61838	09/09/2024	412415964852	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		104,44	104,44	5
4847	2024-N7-61839	09/09/2024	412415964851	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		118,64	118,64	5
4848	2024-N7-61840	09/09/2024	412415961392	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		12.499,04	12.499,04	5
4849	2024-N7-61841	09/09/2024	412415964850	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		2.876,12	2.876,12	5
4850	2024-N7-61842	09/09/2024	412415964752	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,33	63,33	13
4851	2024-N7-61843	09/09/2024	412415962246	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		27,10	27,10	5
4852	2024-N7-61844	09/09/2024	412415962247	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,06	30,06	5
4853	2024-N7-61845	09/09/2024	412415964738	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		40,18	40,18	5
4854	2024-N7-61846	09/09/2024	412415964732	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		53,66	53,66	5
4855	2024-N7-61847	09/09/2024	412415962500	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		150,65	150,65	5
4856	2024-N7-61848	09/09/2024	412415962501	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
4857	2024-N7-61849	09/09/2024	412415962236	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,90	20,90	5
4858	2024-N7-61850	09/09/2024	412415964727	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		36,92	36,92	5
4859	2024-N7-61851	09/09/2024	412415962495	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		91,64	91,64	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61852	09/09/2024	412415962765	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,74	22,74	5
4861	2024-N7-61853	09/09/2024	412415962494	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	13
4862	2024-N7-61854	09/09/2024	412415964725	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	5
4863	2024-N7-61855	09/09/2024	412415964718	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		62,72	62,72	13
4864	2024-N7-61856	09/09/2024	412415962486	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,86	30,86	5
4865	2024-N7-61857	09/09/2024	412415962492	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		63,01	63,01	5
4866	2024-N7-61858	09/09/2024	412415964720	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,86	37,86	13
4867	2024-N7-61859	09/09/2024	412415961675	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		818,03	818,03	13
4868	2024-N7-61860	09/09/2024	412415961423	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,39	22,39	13
4869	2024-N7-61861	09/09/2024	412415964408	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		49,36	49,36	5
4870	2024-N7-61862	09/09/2024	412415961426	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		37,32	37,32	5
4871	2024-N7-61863	09/09/2024	412415962775	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,48	38,48	5
4872	2024-N7-61864	09/09/2024	412415964411	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,14	30,14	5
4873	2024-N7-61865	09/09/2024	412415964412	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		73,61	73,61	5
4874	2024-N7-61866	09/09/2024	412415961419	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		46,86	46,86	5
4875	2024-N7-61867	09/09/2024	412415961429	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,03	19,03	5
4876	2024-N7-61868	09/09/2024	412415961414	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,91	24,91	5
4877	2024-N7-61869	09/09/2024	412415964402	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,27	30,27	13
4878	2024-N7-61870	09/09/2024	412415964405	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		168,47	168,47	5
4879	2024-N7-61871	09/09/2024	412415961413	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		651,67	651,67	13
4880	2024-N7-61872	09/09/2024	412415963455	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		9,18	9,18	5

4881	2024-N7-61873	09/09/2024	412415963459	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,57	32,57	13
4882	2024-N7-61874	09/09/2024	412415963226	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,98	20,98	5
4883	2024-N7-61875	09/09/2024	412415964423	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,72	29,72	13
4884	2024-N7-61876	09/09/2024	412415964344	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,43	52,43	13
4885	2024-N7-61877	09/09/2024	412415962112	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,63	25,63	13
4886	2024-N7-61878	09/09/2024	412415964259	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
4887	2024-N7-61879	09/09/2024	412415963212	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		528,70	528,70	13
4888	2024-N7-61880	09/09/2024	412415964125	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		26,53	26,53	5
4889	2024-N7-61881	09/09/2024	412415963211	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		141,03	141,03	13
4890	2024-N7-61882	09/09/2024	412415964123	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,84	21,84	5
4891	2024-N7-61883	09/09/2024	412415963208	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		68,70	68,70	5
4892	2024-N7-61884	09/09/2024	412415962496	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,51	19,51	13
4893	2024-N7-61885	09/09/2024	412415962093	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		303,46	303,46	5
4894	2024-N7-61886	09/09/2024	412415964113	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
4895	2024-N7-61887	09/09/2024	412415962645	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,97	17,97	5
4896	2024-N7-61889	09/09/2024	412415964972	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,47	29,47	13
4897	2024-N7-61890	09/09/2024	412415963680	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		62,28	62,28	5
4898	2024-N7-61891	09/09/2024	412415962624	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,76	18,76	5
4899	2024-N7-61892	09/09/2024	412415964971	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		124,11	124,11	5
4900	2024-N7-61893	09/09/2024	412415963385	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		105,56	105,56	13
4901	2024-N7-61894	09/09/2024	412415963686	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		81,44	81,44	13
4902	2024-N7-61895	09/09/2024	412415962635	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		13,32	13,32	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-61896	09/09/2024	412415962770	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,69	28,69	13
4904	2024-N7-61897	09/09/2024	412415962634	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	5
4905	2024-N7-61898	09/09/2024	412415962631	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,80	35,80	13
4906	2024-N7-61899	09/09/2024	412415962626	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,10	22,10	13
4907	2024-N7-61900	09/09/2024	412415962632	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		123,89	123,89	5
4908	2024-N7-61901	09/09/2024	412415963587	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,65	33,65	5
4909	2024-N7-61902	09/09/2024	412415963356	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		126,52	126,52	5
4910	2024-N7-61903	09/09/2024	412415962356	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,65	35,65	13
4911	2024-N7-61904	09/09/2024	412415963388	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		172,13	172,13	5
4912	2024-N7-61905	09/09/2024	412415964742	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		44,12	44,12	5
4913	2024-N7-61906	09/09/2024	412415963382	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		40,66	40,66	5
4914	2024-N7-61907	09/09/2024	412415963677	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		217,67	217,67	13
4915	2024-N7-61908	09/09/2024	412415962633	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,44	18,44	5
4916	2024-N7-61909	09/09/2024	412415963358	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		51,22	51,22	5
4917	2024-N7-61910	09/09/2024	412415963589	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		136,03	136,03	5
4918	2024-N7-61911	09/09/2024	412415962248	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,85	33,85	5
4919	2024-N7-61912	09/09/2024	412415962767	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,80	17,80	5
4920	2024-N7-61913	09/09/2024	412415963359	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,99	19,99	5
4921	2024-N7-61914	09/09/2024	412415963373	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		40,58	40,58	5
4922	2024-N7-61915	09/09/2024	412415963347	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		78,51	78,51	5
4923	2024-N7-61916	09/09/2024	412415964739	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		23,36	23,36	5

4924	2024-N7-61917	09/09/2024	412415963346	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		61,59	61,59	5
4925	2024-N7-61918	09/09/2024	412415962506	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		97,88	97,88	5
4926	2024-N7-61919	09/09/2024	412415964743	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		67,80	67,80	5
4927	2024-N7-61920	09/09/2024	412415962348	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		73,32	73,32	5
4928	2024-N7-61921	09/09/2024	412415964740	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		32,76	32,76	5
4929	2024-N7-61922	09/09/2024	412415962249	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
4930	2024-N7-61923	09/09/2024	412415962347	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,22	17,22	13
4931	2024-N7-61924	09/09/2024	412415962627	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		31,40	31,40	5
4932	2024-N7-61925	09/09/2024	412415963348	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,23	35,23	13
4933	2024-N7-61926	09/09/2024	412415964270	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,69	38,69	5
4934	2024-N7-61927	09/09/2024	412415962346	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,49	24,49	5
4935	2024-N7-61928	09/09/2024	412415962233	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		52,97	52,97	5
4936	2024-N7-61929	09/09/2024	412415963676	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,53	33,53	5
4937	2024-N7-61930	09/09/2024	412415963103	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,78	22,78	13
4938	2024-N7-61931	09/09/2024	412415963345	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,42	21,42	5
4939	2024-N7-61932	09/09/2024	412415964726	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,74	28,74	13
4940	2024-N7-61933	09/09/2024	412415962342	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		28,49	28,49	5
4941	2024-N7-61934	09/09/2024	412415962353	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
4942	2024-N7-61935	09/09/2024	412415962498	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		239,18	239,18	5
4943	2024-N7-61936	09/09/2024	412415963572	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		185,12	185,12	5
4944	2024-N7-61937	09/09/2024	412415964723	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		55,65	55,65	5
4945	2024-N7-61938	09/09/2024	412415961670	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,81	41,81	13

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(al 22-01-2025)**

Pr.	Fattura (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-N7-61939	09/09/2024	412415964354	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		32,09	32,09	5
4947	2024-N7-61940	09/09/2024	412415962480	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,55	15,55	5
4948	2024-N7-61941	09/09/2024	412415962475	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	5
4949	2024-N7-61942	09/09/2024	412415962257	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		70,63	70,63	5
4950	2024-N7-61943	09/09/2024	412415962481	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,70	18,70	13
4951	2024-N7-61944	09/09/2024	412415963568	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		166,33	166,33	5
4952	2024-N7-61945	09/09/2024	412415963567	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		34,44	34,44	5
4953	2024-N7-61946	09/09/2024	412415962482	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	5
4954	2024-N7-61947	09/09/2024	412415962472	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,30	18,30	5
4955	2024-N7-61948	09/09/2024	412415963092	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,81	28,81	13
4956	2024-N7-61949	09/09/2024	412415963565	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		126,42	126,42	13
4957	2024-N7-61950	09/09/2024	412415962471	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,71	18,71	5
4958	2024-N7-61951	09/09/2024	412415961663	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,79	16,79	5
4959	2024-N7-61952	09/09/2024	412415961668	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		111,44	111,44	5
4960	2024-N7-61953	09/09/2024	412415964751	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,94	60,94	13
4961	2024-N7-61954	09/09/2024	412415961667	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		73,98	73,98	5
4962	2024-N7-61955	09/09/2024	412415964258	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		57,41	57,41	5
4963	2024-N7-61956	09/09/2024	412415963086	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,97	27,97	13
4964	2024-N7-61957	09/09/2024	412415963691	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
4965	2024-N7-61958	09/09/2024	412415961666	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,88	14,88	5
4966	2024-N7-61959	09/09/2024	412415962255	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,72	20,72	13

4967	2024-N7-61960	09/09/2024	412415963564	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,69	41,69	13
4968	2024-N7-61961	09/09/2024	412415963087	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		118,54	118,54	5
4969	2024-N7-61962	09/09/2024	412415961438	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,22	19,22	13
4970	2024-N7-61963	09/09/2024	412415963561	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		8,17	8,17	13
4971	2024-N7-61964	09/09/2024	412415961439	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,26	56,26	13
4972	2024-N7-61965	09/09/2024	412415963560	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		139,52	139,52	5
4973	2024-N7-61966	09/09/2024	412415961437	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		53,42	53,42	5
4974	2024-N7-61967	09/09/2024	412415964728	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,25	49,25	13
4975	2024-N7-61968	09/09/2024	412415963084	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		197,86	197,86	13
4976	2024-N7-61969	09/09/2024	412415961971	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,29	16,29	13
4977	2024-N7-61970	09/09/2024	412415962468	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		13,55	13,55	5
4978	2024-N7-61971	09/09/2024	412415962242	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,23	17,23	13
4979	2024-N7-61972	09/09/2024	412415963451	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,06	30,06	5
4980	2024-N7-61973	09/09/2024	412415962649	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,96	26,96	13
4981	2024-N7-61974	09/09/2024	412415964912	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,62	21,62	13
4982	2024-N7-61975	09/09/2024	412415964419	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		85,29	85,29	5
4983	2024-N7-61976	09/09/2024	412415963081	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,22	29,22	13
4984	2024-N7-61977	09/09/2024	412415964417	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,21	51,21	13
4985	2024-N7-61978	09/09/2024	412415963078	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,76	14,76	13
4986	2024-N7-61979	09/09/2024	412415961964	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,06	17,06	13
4987	2024-N7-61980	09/09/2024	412415964409	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,33	24,33	5
4988	2024-N7-61981	09/09/2024	412415964907	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		114,87	114,87	5

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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
4989	2024-N7-61982	09/09/2024	412415961975	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,98	17,98	13
4990	2024-N7-61983	09/09/2024	412415964397	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,28	33,28	13
4991	2024-N7-61984	09/09/2024	412415964394	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		52,19	52,19	5
4992	2024-N7-61985	09/09/2024	412415964899	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,72	30,72	5
4993	2024-N7-61986	09/09/2024	412415962877	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,93	32,93	13
4994	2024-N7-61987	09/09/2024	412415964748	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		62,28	62,28	5
4995	2024-N7-61988	09/09/2024	412415964790	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		164,76	164,76	5
4996	2024-N7-61989	09/09/2024	412415964791	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		217,44	217,44	13
4997	2024-N7-61990	09/09/2024	412415962873	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		9,42	9,42	5
4998	2024-N7-61991	09/09/2024	412415964897	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		27,38	27,38	5
4999	2024-N7-61992	09/09/2024	412415964391	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		247,55	247,55	5
5000	2024-N7-61993	09/09/2024	412415962875	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
5001	2024-N7-61994	09/09/2024	412415963453	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		45,09	45,09	5
5002	2024-N7-61995	09/09/2024	412415961436	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,37	35,37	5
5003	2024-N7-61996	09/09/2024	412415961952	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		37,70	37,70	5
5004	2024-N7-61997	09/09/2024	412415961950	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,29	15,29	13
5005	2024-N7-61998	09/09/2024	412415962876	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		714,79	714,79	13
5006	2024-N7-61999	09/09/2024	412415964896	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		435,43	435,43	5
5007	2024-N7-62000	09/09/2024	412415963688	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		75,06	75,06	5
5008	2024-N7-62001	09/09/2024	412415964388	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,11	14,11	13
5009	2024-N7-62002	09/09/2024	412415964788	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		127,11	127,11	13

5010	2024-N7-62003	09/09/2024	412415962497	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	13
5011	2024-N7-62004	09/09/2024	412415962871	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,18	19,18	5
5012	2024-N7-62005	09/09/2024	412415964787	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,60	35,60	13
5013	2024-N7-62006	09/09/2024	412415962872	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		51,39	51,39	5
5014	2024-N7-62007	09/09/2024	412415963449	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		187,29	187,29	5
5015	2024-N7-62008	09/09/2024	412415964785	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		174,06	174,06	13
5016	2024-N7-62009	09/09/2024	412415962868	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		66,66	66,66	5
5017	2024-N7-62010	09/09/2024	412415961664	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,81	12,81	13
5018	2024-N7-62011	09/09/2024	412415964890	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		122,15	122,15	5
5019	2024-N7-62012	09/09/2024	412415964414	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,12	37,12	13
5020	2024-N7-62013	09/09/2024	412415961422	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,09	47,09	13
5021	2024-N7-62014	09/09/2024	412415964357	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,14	60,14	13
5022	2024-N7-62015	09/09/2024	412415964782	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,32	38,32	5
5023	2024-N7-62016	09/09/2024	412415962869	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		149,94	149,94	13
5024	2024-N7-62017	09/09/2024	412415963447	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,18	39,18	13
5025	2024-N7-62018	09/09/2024	412415964358	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	13
5026	2024-N7-62019	09/09/2024	412415963444	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,17	61,17	13
5027	2024-N7-62020	09/09/2024	412415962862	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		217,12	217,12	5
5028	2024-N7-62021	09/09/2024	412415964716	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		64,83	64,83	5
5029	2024-N7-62022	09/09/2024	412415964353	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
5030	2024-N7-62023	09/09/2024	412415962253	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		12,36	12,36	5
5031	2024-N7-62024	09/09/2024	412415964352	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62025	09/09/2024	412415961412	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		180,77	180,77	5
5033	2024-N7-62026	09/09/2024	412415964356	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		42,93	42,93	5
5034	2024-N7-62027	09/09/2024	412415961653	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		29,71	29,71	5
5035	2024-N7-62028	09/09/2024	412415964351	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,00	27,00	13
5036	2024-N7-62029	09/09/2024	412415961652	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		23,22	23,22	5
5037	2024-N7-62030	09/09/2024	412415964609	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		348,43	348,43	5
5038	2024-N7-62031	09/09/2024	412415964713	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		58,68	58,68	5
5039	2024-N7-62032	09/09/2024	412415964350	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		23,63	23,63	5
5040	2024-N7-62033	09/09/2024	412415962485	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		59,50	59,50	5
5041	2024-N7-62034	09/09/2024	412415963233	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,21	30,21	5
5042	2024-N7-62035	09/09/2024	412415964343	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,06	19,06	5
5043	2024-N7-62036	09/09/2024	412415963230	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		88,22	88,22	13
5044	2024-N7-62037	09/09/2024	412415964348	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		56,32	56,32	5
5045	2024-N7-62038	09/09/2024	412415963224	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,31	26,31	13
5046	2024-N7-62039	09/09/2024	412415962111	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		42,47	42,47	5
5047	2024-N7-62040	09/09/2024	412415962110	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		197,66	197,66	5
5048	2024-N7-62041	09/09/2024	412415963225	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,13	24,13	5
5049	2024-N7-62042	09/09/2024	412415964611	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		59,18	59,18	5
5050	2024-N7-62043	09/09/2024	412415964598	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		82,76	82,76	13
5051	2024-N7-62044	09/09/2024	412415964596	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		83,05	83,05	5
5052	2024-N7-62045	09/09/2024	412415962504	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		28,80	28,80	5

5053	2024-N7-62046	09/09/2024	412415964708	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		56,56	56,56	5
5054	2024-N7-62047	09/09/2024	412415962552	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		95,74	95,74	5
5055	2024-N7-62048	09/09/2024	412415964341	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		336,59	336,59	5
5056	2024-N7-62049	09/09/2024	412415962106	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,10	15,10	5
5057	2024-N7-62050	09/09/2024	412415962774	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,02	18,02	5
5058	2024-N7-62051	09/09/2024	412415962103	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		118,67	118,67	13
5059	2024-N7-62052	09/09/2024	412415962107	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		73,55	73,55	5
5060	2024-N7-62053	09/09/2024	412415964594	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		34,32	34,32	5
5061	2024-N7-62054	09/09/2024	412415964266	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		172,60	172,60	5
5062	2024-N7-62055	09/09/2024	412415964263	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		144,53	144,53	5
5063	2024-N7-62056	09/09/2024	412415964605	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		58,73	58,73	5
5064	2024-N7-62057	09/09/2024	412415964707	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,40	63,40	13
5065	2024-N7-62058	09/09/2024	412415964264	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,47	25,47	13
5066	2024-N7-62059	09/09/2024	412415964703	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		29,74	29,74	5
5067	2024-N7-62060	09/09/2024	412415962100	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		67,19	67,19	5
5068	2024-N7-62061	09/09/2024	412415962092	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		68,06	68,06	5
5069	2024-N7-62062	09/09/2024	412415962104	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		93,40	93,40	13
5070	2024-N7-62063	09/09/2024	412415963578	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		45,18	45,18	5
5071	2024-N7-62064	09/09/2024	412415962098	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		131,88	131,88	13
5072	2024-N7-62065	09/09/2024	412415963216	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,00	26,00	13
5073	2024-N7-62066	09/09/2024	412415964260	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		76,63	76,63	5
5074	2024-N7-62067	09/09/2024	412415964593	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,71	29,71	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62068	09/09/2024	412415961635	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,00	13,00	13
5076	2024-N7-62069	09/09/2024	412415963217	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
5077	2024-N7-62070	09/09/2024	412415962086	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		230,22	230,22	5
5078	2024-N7-62071	09/09/2024	412415964267	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,28	24,28	13
5079	2024-N7-62072	09/09/2024	412415964269	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		82,79	82,79	5
5080	2024-N7-62073	09/09/2024	412415964592	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		57,82	57,82	5
5081	2024-N7-62074	09/09/2024	412415963219	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		57,92	57,92	5
5082	2024-N7-62075	09/09/2024	412415961431	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,44	22,44	5
5083	2024-N7-62076	09/09/2024	412415962095	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		79,47	79,47	5
5084	2024-N7-62077	09/09/2024	412415963458	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		130,49	130,49	5
5085	2024-N7-62078	09/09/2024	412415964120	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		67,27	67,27	5
5086	2024-N7-62079	09/09/2024	412415964693	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		596,48	596,48	5
5087	2024-N7-62080	09/09/2024	412415964585	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,98	15,98	5
5088	2024-N7-62081	09/09/2024	412415962085	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,94	20,94	5
5089	2024-N7-62082	09/09/2024	412415962545	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,01	35,01	5
5090	2024-N7-62083	09/09/2024	412415964588	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		596,86	596,86	5
5091	2024-N7-62084	09/09/2024	412415961406	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		153,48	153,48	13
5092	2024-N7-62085	09/09/2024	412415962084	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		48,35	48,35	5
5093	2024-N7-62086	09/09/2024	412415962080	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,48	22,48	13
5094	2024-N7-62087	09/09/2024	412415964587	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		62,90	62,90	5
5095	2024-N7-62088	09/09/2024	412415961634	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	5

5096	2024-N7-62089	09/09/2024	412415962077	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		74,97	74,97	13
5097	2024-N7-62090	09/09/2024	412415961409	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		143,56	143,56	5
5098	2024-N7-62091	09/09/2024	412415962078	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		188,78	188,78	13
5099	2024-N7-62092	09/09/2024	412415964694	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		82,96	82,96	5
5100	2024-N7-62093	09/09/2024	412415964691	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,61	22,61	13
5101	2024-N7-62094	09/09/2024	412415961631	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		198,78	198,78	5
5102	2024-N7-62095	09/09/2024	412415964112	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		58,52	58,52	5
5103	2024-N7-62096	09/09/2024	412415961407	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,29	16,29	5
5104	2024-N7-62097	09/09/2024	412415964582	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		79,30	79,30	5
5105	2024-N7-62098	09/09/2024	412415964114	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		69,84	69,84	5
5106	2024-N7-62099	09/09/2024	412415962879	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		26,27	26,27	5
5107	2024-N7-62100	09/09/2024	412415961403	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
5108	2024-N7-62101	09/09/2024	412415963201	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		308,63	308,63	5
5109	2024-N7-62102	09/09/2024	412415964115	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,41	14,41	5
5110	2024-N7-62103	09/09/2024	412415963199	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,70	20,70	13
5111	2024-N7-62104	09/09/2024	412415963102	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		519,55	519,55	13
5112	2024-N7-62105	09/09/2024	412415962073	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,89	12,89	13
5113	2024-N7-62106	09/09/2024	412415961647	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,69	20,69	13
5114	2024-N7-62107	09/09/2024	412415961401	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		53,11	53,11	5
5115	2024-N7-62108	09/09/2024	412415964117	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,33	27,33	13
5116	2024-N7-62109	09/09/2024	412415962535	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		31,94	31,94	5
5117	2024-N7-62110	09/09/2024	412415964749	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		29,70	29,70	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
5118	2024-N7-62111	09/09/2024	412415963342	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		84,50	84,50	5
5119	2024-N7-62112	09/09/2024	412415962070	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		12,34	12,34	5
5120	2024-N7-62113	09/09/2024	412415964570	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		54,14	54,14	5
5121	2024-N7-62114	09/09/2024	412415963205	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		426,85	426,85	13
5122	2024-N7-62115	09/09/2024	412415962646	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		88,44	88,44	5
5123	2024-N7-62116	09/09/2024	412415961399	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,77	17,77	13
5124	2024-N7-62117	09/09/2024	412415961398	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		23,63	23,63	5
5125	2024-N7-62118	09/09/2024	412415964121	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,47	18,47	5
5126	2024-N7-62119	09/09/2024	412415964577	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,96	48,96	13
5127	2024-N7-62120	09/09/2024	412415963204	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,79	34,79	13
5128	2024-N7-62121	09/09/2024	412415962079	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		80,08	80,08	5
5129	2024-N7-62122	09/09/2024	412415964895	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,79	14,79	13
5130	2024-N7-62123	09/09/2024	412415964709	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,31	22,31	5
5131	2024-N7-62124	09/09/2024	412415964566	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		69,83	69,83	13
5132	2024-N7-62125	09/09/2024	412415962068	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		27,31	27,31	5
5133	2024-N7-62126	09/09/2024	412415962534	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
5134	2024-N7-62128	09/09/2024	412415962066	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,71	9,71	13
5135	2024-N7-62129	09/09/2024	412415964571	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		145,16	145,16	13
5136	2024-N7-62130	09/09/2024	412415962489	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		66,74	66,74	5
5137	2024-N7-62131	09/09/2024	412415963390	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		96,54	96,54	13
5138	2024-N7-62132	09/09/2024	412415964389	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,64	59,64	13

5139	2024-N7-62133	09/09/2024	412415963692	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	5
5140	2024-N7-62134	09/09/2024	412415964572	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,89	26,89	13
5141	2024-N7-62135	09/09/2024	412415963682	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,22	19,22	13
5142	2024-N7-62136	09/09/2024	412415964567	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		92,56	92,56	5
5143	2024-N7-62137	09/09/2024	412415962644	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		89,78	89,78	5
5144	2024-N7-62138	09/09/2024	412415961630	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		185,23	185,23	5
5145	2024-N7-62139	09/09/2024	412415963380	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
5146	2024-N7-62140	09/09/2024	412415962105	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		189,09	189,09	13
5147	2024-N7-62141	09/09/2024	412415963693	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,79	21,79	5
5148	2024-N7-62142	09/09/2024	412415963679	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		93,56	93,56	13
5149	2024-N7-62143	09/09/2024	412415963687	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,09	57,09	13
5150	2024-N7-62144	09/09/2024	412415964574	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,55	47,55	13
5151	2024-N7-62145	09/09/2024	412415962354	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,94	17,94	13
5152	2024-N7-62146	09/09/2024	412415963583	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		129,04	129,04	13
5153	2024-N7-62147	09/09/2024	412415963376	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	5
5154	2024-N7-62148	09/09/2024	412415963351	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,81	52,81	13
5155	2024-N7-62149	09/09/2024	412415963377	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		52,37	52,37	5
5156	2024-N7-62150	09/09/2024	412415963384	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,22	50,22	13
5157	2024-N7-62151	09/09/2024	412415963582	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,38	24,38	13
5158	2024-N7-62152	09/09/2024	412415963352	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		23,09	23,09	5
5159	2024-N7-62153	09/09/2024	412415964563	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		115,91	115,91	13
5160	2024-N7-62154	09/09/2024	412415964565	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		146,66	146,66	5

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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-N7-62155	09/09/2024	412415963448	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,86	20,86	13
5162	2024-N7-62156	09/09/2024	412415961497	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,52	19,52	5
5163	2024-N7-62157	09/09/2024	412415961498	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,87	23,87	13
5164	2024-N7-62158	09/09/2024	412415963586	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,21	53,21	13
5165	2024-N7-62159	09/09/2024	412415964561	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,86	35,86	5
5166	2024-N7-62160	09/09/2024	412415964460	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		31,15	31,15	5
5167	2024-N7-62161	09/09/2024	412415962344	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		23,10	23,10	5
5168	2024-N7-62162	09/09/2024	412415963574	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,40	22,40	5
5169	2024-N7-62163	09/09/2024	412415962339	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		97,36	97,36	5
5170	2024-N7-62164	09/09/2024	412415963452	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,39	20,39	5
5171	2024-N7-62165	09/09/2024	412415963573	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		66,59	66,59	5
5172	2024-N7-62166	09/09/2024	412415963571	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		126,53	126,53	5
5173	2024-N7-62167	09/09/2024	412415963095	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		86,95	86,95	5
5174	2024-N7-62168	09/09/2024	412415963101	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		86,36	86,36	5
5175	2024-N7-62169	09/09/2024	412415962337	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	5
5176	2024-N7-62170	09/09/2024	412415963096	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		447,08	447,08	5
5177	2024-N7-62171	09/09/2024	412415964122	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		177,31	177,31	5
5178	2024-N7-62172	09/09/2024	412415963575	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		102,03	102,03	13
5179	2024-N7-62173	09/09/2024	412415963099	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		93,23	93,23	13
5180	2024-N7-62174	09/09/2024	412415962101	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		216,48	216,48	13
5181	2024-N7-62175	09/09/2024	412415962473	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		28,59	28,59	5

5182	2024-N7-62176	09/09/2024	412415963570	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		217,54	217,54	5
5183	2024-N7-62177	09/09/2024	412415962340	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,06	14,06	5
5184	2024-N7-62178	09/09/2024	412415964557	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		69,43	69,43	13
5185	2024-N7-62179	09/09/2024	412415963094	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		370,16	370,16	5
5186	2024-N7-62180	09/09/2024	412415962336	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,14	23,14	13
5187	2024-N7-62181	09/09/2024	412415964327	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		55,73	55,73	5
5188	2024-N7-62182	09/09/2024	412415963517	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,06	120,06	13
5189	2024-N7-62183	09/09/2024	412415963090	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,08	12,08	13
5190	2024-N7-62184	09/09/2024	412415964325	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,20	61,20	13
5191	2024-N7-62185	09/09/2024	412415964324	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		101,23	101,23	13
5192	2024-N7-62186	09/09/2024	412415964416	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,06	15,06	13
5193	2024-N7-62187	09/09/2024	412415963525	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,50	30,50	13
5194	2024-N7-62188	09/09/2024	412415962533	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,00	26,00	13
5195	2024-N7-62189	09/09/2024	412415963518	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		12,35	12,35	5
5196	2024-N7-62190	09/09/2024	412415964548	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,09	35,09	5
5197	2024-N7-62191	09/09/2024	412415963089	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	5
5198	2024-N7-62192	09/09/2024	412415963516	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,00	19,00	13
5199	2024-N7-62193	09/09/2024	412415964537	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,15	120,15	13
5200	2024-N7-62194	09/09/2024	412415963510	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,33	59,33	13
5201	2024-N7-62195	09/09/2024	412415963080	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		98,03	98,03	13
5202	2024-N7-62196	09/09/2024	412415961963	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		64,79	64,79	5
5203	2024-N7-62197	09/09/2024	412415963508	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		92,32	92,32	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5204	2024-N7-62198	09/09/2024	412415963514	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,27	29,27	13
5205	2024-N7-62199	09/09/2024	412415962213	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,41	21,41	13
5206	2024-N7-62200	09/09/2024	412415962211	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	5
5207	2024-N7-62201	09/09/2024	412415964340	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		101,54	101,54	13
5208	2024-N7-62202	09/09/2024	412415964795	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,01	26,01	13
5209	2024-N7-62203	09/09/2024	412415962207	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		91,70	91,70	13
5210	2024-N7-62204	09/09/2024	412415962880	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	5
5211	2024-N7-62205	09/09/2024	412415964908	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		113,53	113,53	13
5212	2024-N7-62206	09/09/2024	412415964347	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,09	33,09	13
5213	2024-N7-62207	09/09/2024	412415962206	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,42	24,42	5
5214	2024-N7-62208	09/09/2024	412415964794	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,04	42,04	13
5215	2024-N7-62209	09/09/2024	412415963338	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		86,37	86,37	5
5216	2024-N7-62210	09/09/2024	412415962882	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		169,07	169,07	13
5217	2024-N7-62211	09/09/2024	412415963336	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,99	16,99	13
5218	2024-N7-62212	09/09/2024	412415964898	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		96,20	96,20	5
5219	2024-N7-62213	09/09/2024	412415961954	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		58,43	58,43	5
5220	2024-N7-62214	09/09/2024	412415962205	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		39,35	39,35	5
5221	2024-N7-62215	09/09/2024	412415963502	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,98	17,98	13
5222	2024-N7-62216	09/09/2024	412415964797	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		40,18	40,18	5
5223	2024-N7-62217	09/09/2024	412415963337	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		52,00	52,00	5
5224	2024-N7-62218	09/09/2024	412415964307	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,93	21,93	13

5225	2024-N7-62219	09/09/2024	412415961956	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		50,88	50,88	5
5226	2024-N7-62220	09/09/2024	412415964306	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		535,79	535,79	5
5227	2024-N7-62221	09/09/2024	412415962204	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,50	47,50	13
5228	2024-N7-62222	09/09/2024	412415962194	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		444,14	444,14	13
5229	2024-N7-62223	09/09/2024	412415961958	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		90,22	90,22	5
5230	2024-N7-62224	09/09/2024	412415964180	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		45,98	45,98	5
5231	2024-N7-62225	09/09/2024	412415964786	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		46,07	46,07	5
5232	2024-N7-62226	09/09/2024	412415963198	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		70,43	70,43	5
5233	2024-N7-62227	09/09/2024	412415962239	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,45	18,45	13
5234	2024-N7-62228	09/09/2024	412415964911	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,25	30,25	13
5235	2024-N7-62229	09/09/2024	412415964573	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,27	16,27	13
5236	2024-N7-62230	09/09/2024	412415963490	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,10	26,10	13
5237	2024-N7-62231	09/09/2024	412415963320	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		91,11	91,11	13
5238	2024-N7-62232	09/09/2024	412415964796	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		42,16	42,16	5
5239	2024-N7-62233	09/09/2024	412415963194	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		153,17	153,17	5
5240	2024-N7-62234	09/09/2024	412415963195	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
5241	2024-N7-62235	09/09/2024	412415963321	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		23,06	23,06	5
5242	2024-N7-62236	09/09/2024	412415964902	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,70	16,70	13
5243	2024-N7-62237	09/09/2024	412415964255	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,19	21,19	5
5244	2024-N7-62238	09/09/2024	412415962190	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		114,92	114,92	5
5245	2024-N7-62239	09/09/2024	412415961888	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,58	30,58	13
5246	2024-N7-62240	09/09/2024	412415964900	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		26,56	26,56	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62241	09/09/2024	412415964182	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		355,59	355,59	5
5248	2024-N7-62242	09/09/2024	412415962870	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		125,02	125,02	5
5249	2024-N7-62243	09/09/2024	412415961961	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		66,35	66,35	5
5250	2024-N7-62244	09/09/2024	412415964177	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		52,20	52,20	5
5251	2024-N7-62245	09/09/2024	412415964181	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,01	40,01	13
5252	2024-N7-62246	09/09/2024	412415963489	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		59,59	59,59	5
5253	2024-N7-62247	09/09/2024	412415962191	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		336,63	336,63	13
5254	2024-N7-62248	09/09/2024	412415964891	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		51,55	51,55	5
5255	2024-N7-62249	09/09/2024	412415961636	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		28,50	28,50	5
5256	2024-N7-62250	09/09/2024	412415961947	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,16	29,16	13
5257	2024-N7-62251	09/09/2024	412415963513	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		107,37	107,37	5
5258	2024-N7-62252	09/09/2024	412415961957	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,21	18,21	5
5259	2024-N7-62253	09/09/2024	412415964783	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	5
5260	2024-N7-62254	09/09/2024	412415963491	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,91	55,91	13
5261	2024-N7-62255	09/09/2024	412415964784	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		34,60	34,60	5
5262	2024-N7-62256	09/09/2024	412415962865	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,09	18,09	5
5263	2024-N7-62257	09/09/2024	412415962867	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		47,33	47,33	5
5264	2024-N7-62258	09/09/2024	412415964779	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,66	20,66	13
5265	2024-N7-62259	09/09/2024	412415961657	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,11	21,11	5
5266	2024-N7-62260	09/09/2024	412415964253	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		163,90	163,90	5
5267	2024-N7-62261	09/09/2024	412415964781	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	5

5268	2024-N7-62262	09/09/2024	412415961883	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	5
5269	2024-N7-62263	09/09/2024	412415961884	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,00	35,00	5
5270	2024-N7-62264	09/09/2024	412415964173	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		113,66	113,66	5
5271	2024-N7-62265	09/09/2024	412415962477	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		53,85	53,85	5
5272	2024-N7-62266	09/09/2024	412415962866	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,75	37,75	13
5273	2024-N7-62267	09/09/2024	412415964778	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		44,19	44,19	5
5274	2024-N7-62268	09/09/2024	412415962864	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,53	18,53	13
5275	2024-N7-62269	09/09/2024	412415964172	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		50,75	50,75	5
5276	2024-N7-62270	09/09/2024	412415964174	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		50,09	50,09	5
5277	2024-N7-62271	09/09/2024	412415964175	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		57,13	57,13	5
5278	2024-N7-62272	09/09/2024	412415963315	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,70	20,70	13
5279	2024-N7-62273	09/09/2024	412415962863	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,66	21,66	5
5280	2024-N7-62274	09/09/2024	412415964777	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,16	21,16	13
5281	2024-N7-62275	09/09/2024	412415963870	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		212,74	212,74	13
5282	2024-N7-62276	09/09/2024	412415964110	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,89	22,89	13
5283	2024-N7-62277	09/09/2024	412415963185	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		61,14	61,14	5
5284	2024-N7-62278	09/09/2024	412415963184	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		128,26	128,26	13
5285	2024-N7-62279	09/09/2024	412415963042	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		8,67	8,67	5
5286	2024-N7-62280	09/09/2024	412415963873	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,92	16,92	13
5287	2024-N7-62281	09/09/2024	412415962763	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,44	18,44	13
5288	2024-N7-62282	09/09/2024	412415964714	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,88	33,88	5
5289	2024-N7-62283	09/09/2024	412415964109	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		71,06	71,06	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62284	09/09/2024	412415963323	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,53	27,53	13
5291	2024-N7-62285	09/09/2024	412415963041	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		310,45	310,45	13
5292	2024-N7-62286	09/09/2024	412415962251	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		55,16	55,16	5
5293	2024-N7-62287	09/09/2024	412415962338	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
5294	2024-N7-62288	09/09/2024	412415964712	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		56,20	56,20	5
5295	2024-N7-62289	09/09/2024	412415961672	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		122,90	122,90	13
5296	2024-N7-62290	09/09/2024	412415961650	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,15	33,15	5
5297	2024-N7-62291	09/09/2024	412415964910	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		10,89	10,89	13
5298	2024-N7-62292	09/09/2024	412415961649	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,16	30,16	5
5299	2024-N7-62293	09/09/2024	412415964108	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		113,82	113,82	13
5300	2024-N7-62294	09/09/2024	412415962874	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		168,45	168,45	5
5301	2024-N7-62295	09/09/2024	412415964711	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		212,19	212,19	5
5302	2024-N7-62296	09/09/2024	412415964798	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	5
5303	2024-N7-62297	09/09/2024	412415964603	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		738,37	738,37	5
5304	2024-N7-62298	09/09/2024	412415964604	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,88	30,88	5
5305	2024-N7-62299	09/09/2024	412415964970	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,39	38,39	5
5306	2024-N7-62300	09/09/2024	412415964733	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		59,75	59,75	5
5307	2024-N7-62301	09/09/2024	412415964318	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		77,31	77,31	5
5308	2024-N7-62302	09/09/2024	412415964584	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,78	54,78	13
5309	2024-N7-62303	09/09/2024	412415964099	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		145,65	145,65	13
5310	2024-N7-62304	09/09/2024	412415962860	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		105,07	105,07	5

5311	2024-N7-62305	09/09/2024	412415962961	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		13,80	13,80	5
5312	2024-N7-62306	09/09/2024	412415961646	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		32,23	32,23	5
5313	2024-N7-62307	09/09/2024	412415962959	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,62	14,62	5
5314	2024-N7-62308	09/09/2024	412415964094	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		123,24	123,24	5
5315	2024-N7-62309	09/09/2024	412415961859	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,02	40,02	13
5316	2024-N7-62310	09/09/2024	412415964710	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		160,35	160,35	13
5317	2024-N7-62311	09/09/2024	412415964601	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,05	14,05	5
5318	2024-N7-62312	09/09/2024	412415964597	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		95,47	95,47	13
5319	2024-N7-62313	09/09/2024	412415963024	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		68,20	68,20	5
5320	2024-N7-62314	09/09/2024	412415963025	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,87	21,87	13
5321	2024-N7-62315	09/09/2024	412415962554	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,79	16,79	13
5322	2024-N7-62316	09/09/2024	412415964704	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		99,05	99,05	5
5323	2024-N7-62317	09/09/2024	412415964092	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,11	37,11	13
5324	2024-N7-62318	09/09/2024	412415963854	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,26	64,26	13
5325	2024-N7-62319	09/09/2024	412415961640	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,36	15,36	5
5326	2024-N7-62320	09/09/2024	412415964461	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,71	35,71	13
5327	2024-N7-62321	09/09/2024	412415964599	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		44,57	44,57	5
5328	2024-N7-62322	09/09/2024	412415963023	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		61,22	61,22	5
5329	2024-N7-62323	09/09/2024	412415964095	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
5330	2024-N7-62324	09/09/2024	412415962089	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,66	21,66	5
5331	2024-N7-62325	09/09/2024	412415962960	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		117,61	117,61	13
5332	2024-N7-62326	09/09/2024	412415963383	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		80,39	80,39	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62327	09/09/2024	412415964888	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		37,54	37,54	5
5334	2024-N7-62328	09/09/2024	412415962090	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,35	12,35	13
5335	2024-N7-62329	09/09/2024	412415962088	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,30	14,30	5
5336	2024-N7-62330	09/09/2024	412415961651	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,52	18,52	5
5337	2024-N7-62331	09/09/2024	412415962549	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,41	32,41	13
5338	2024-N7-62332	09/09/2024	412415964595	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,42	21,42	13
5339	2024-N7-62333	09/09/2024	412415962081	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,15	22,15	5
5340	2024-N7-62334	09/09/2024	412415962540	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,42	22,42	5
5341	2024-N7-62335	09/09/2024	412415963190	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		130,54	130,54	5
5342	2024-N7-62336	09/09/2024	412415962749	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		127,44	127,44	5
5343	2024-N7-62337	09/09/2024	412415962541	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	13
5344	2024-N7-62338	09/09/2024	412415962950	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		52,23	52,23	5
5345	2024-N7-62339	09/09/2024	412415964187	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,29	33,29	13
5346	2024-N7-62340	09/09/2024	412415961558	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,30	17,30	5
5347	2024-N7-62341	09/09/2024	412415962490	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,05	18,05	5
5348	2024-N7-62342	09/09/2024	412415961440	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,85	14,85	13
5349	2024-N7-62343	09/09/2024	412415962083	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		162,69	162,69	13
5350	2024-N7-62344	09/09/2024	412415964695	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		78,36	78,36	13
5351	2024-N7-62345	09/09/2024	412415964583	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
5352	2024-N7-62346	09/09/2024	412415961555	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		12,63	12,63	16
5353	2024-N7-62347	09/09/2024	412415964685	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		775,55	775,55	13

5354	2024-N7-62348	09/09/2024	412415961644	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,71	61,71	13
5355	2024-N7-62349	09/09/2024	412415962748	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,26	51,26	13
5356	2024-N7-62350	09/09/2024	412415964082	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,60	36,60	13
5357	2024-N7-62351	09/09/2024	412415962544	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,70	20,70	13
5358	2024-N7-62352	09/09/2024	412415964586	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,54	18,54	13
5359	2024-N7-62353	09/09/2024	412415961889	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		87,11	87,11	13
5360	2024-N7-62354	09/09/2024	412415964590	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,55	67,55	13
5361	2024-N7-62355	09/09/2024	412415961633	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,64	33,64	13
5362	2024-N7-62356	09/09/2024	412415963861	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,65	21,65	13
5363	2024-N7-62357	09/09/2024	412415962488	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		281,60	281,60	13
5364	2024-N7-62358	09/09/2024	412415962538	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		26,28	26,28	16
5365	2024-N7-62359	09/09/2024	412415962766	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		207,94	207,94	16
5366	2024-N7-62360	09/09/2024	412415964750	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		175,60	175,60	13
5367	2024-N7-62361	09/09/2024	412415962745	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		39,77	39,77	16
5368	2024-N7-62362	09/09/2024	412415962478	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		79,90	79,90	16
5369	2024-N7-62363	09/09/2024	412415962087	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		127,72	127,72	13
5370	2024-N7-62364	09/09/2024	412415964689	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		50,66	50,66	16
5371	2024-N7-62365	09/09/2024	412415964079	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		34,44	34,44	16
5372	2024-N7-62366	09/09/2024	412415961405	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		109,35	109,35	13
5373	2024-N7-62367	09/09/2024	412415961427	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		85,35	85,35	13
5374	2024-N7-62368	09/09/2024	412415961417	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,18	19,18	13
5375	2024-N7-62369	09/09/2024	412415963725	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,62	54,62	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
5376	2024-N7-62370	09/09/2024	412415962075	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		20,88	20,88	16
5377	2024-N7-62371	09/09/2024	412415964579	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		15,92	15,92	16
5378	2024-N7-62372	09/09/2024	412415964580	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		21,82	21,82	16
5379	2024-N7-62373	09/09/2024	412415962744	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,96	14,96	13
5380	2024-N7-62374	09/09/2024	412415961402	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,59	32,59	13
5381	2024-N7-62375	09/09/2024	412415964080	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		30,68	30,68	16
5382	2024-N7-62376	09/09/2024	412415962074	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		58,12	58,12	16
5383	2024-N7-62377	09/09/2024	412415963100	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,77	31,77	13
5384	2024-N7-62378	09/09/2024	412415962943	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,51	56,51	13
5385	2024-N7-62379	09/09/2024	412415964078	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,50	24,50	13
5386	2024-N7-62380	09/09/2024	412415963720	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		344,37	344,37	13
5387	2024-N7-62381	09/09/2024	412415962944	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,66	44,66	13
5388	2024-N7-62382	09/09/2024	412415962741	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,07	27,07	13
5389	2024-N7-62383	09/09/2024	412415962212	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	13
5390	2024-N7-62384	09/09/2024	412415962743	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		48,21	48,21	16
5391	2024-N7-62385	09/09/2024	412415962753	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,55	38,55	13
5392	2024-N7-62386	09/09/2024	412415963721	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		12,66	12,66	16
5393	2024-N7-62387	09/09/2024	412415963719	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,68	24,68	13
5394	2024-N7-62388	09/09/2024	412415964345	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
5395	2024-N7-62389	09/09/2024	412415964676	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		69,73	69,73	16
5396	2024-N7-62390	09/09/2024	412415961502	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,71	54,71	13

5397	2024-N7-62391	09/09/2024	412415962940	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,03	29,03	13
5398	2024-N7-62392	09/09/2024	412415964674	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,00	55,00	13
5399	2024-N7-62393	09/09/2024	412415961542	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,49	19,49	13
5400	2024-N7-62394	09/09/2024	412415963176	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,01	48,01	13
5401	2024-N7-62395	09/09/2024	412415961544	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,06	71,06	13
5402	2024-N7-62396	09/09/2024	412415964673	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,47	28,47	13
5403	2024-N7-62397	09/09/2024	412415961551	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,06	32,06	13
5404	2024-N7-62398	09/09/2024	412415961545	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		78,57	78,57	13
5405	2024-N7-62399	09/09/2024	412415964675	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,05	22,05	13
5406	2024-N7-62400	09/09/2024	412415962076	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,96	23,96	13
5407	2024-N7-62401	09/09/2024	412415962734	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,28	75,28	13
5408	2024-N7-62402	09/09/2024	412415962739	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,04	19,04	13
5409	2024-N7-62403	09/09/2024	412415963215	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,80	17,80	13
5410	2024-N7-62404	09/09/2024	412415961499	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		145,64	145,64	13
5411	2024-N7-62405	09/09/2024	412415964462	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		47,24	47,24	16
5412	2024-N7-62406	09/09/2024	412415963588	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		47,88	47,88	16
5413	2024-N7-62407	09/09/2024	412415962091	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,38	14,38	13
5414	2024-N7-62408	09/09/2024	412415964454	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
5415	2024-N7-62409	09/09/2024	412415964671	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		225,18	225,18	13
5416	2024-N7-62410	09/09/2024	412415961500	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		29,93	29,93	16
5417	2024-N7-62411	09/09/2024	412415962732	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		179,88	179,88	13
5418	2024-N7-62412	09/09/2024	412415964451	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,72	29,72	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62413	09/09/2024	412415964753	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
5420	2024-N7-62414	09/09/2024	412415962463	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		165,12	165,12	13
5421	2024-N7-62415	09/09/2024	412415964670	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,66	29,66	13
5422	2024-N7-62416	09/09/2024	412415961538	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		144,98	144,98	16
5423	2024-N7-62417	09/09/2024	412415962462	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		33,46	33,46	16
5424	2024-N7-62418	09/09/2024	412415961638	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,49	19,49	13
5425	2024-N7-62419	09/09/2024	412415962464	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		316,60	316,60	13
5426	2024-N7-62420	09/09/2024	412415962461	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		177,95	177,95	13
5427	2024-N7-62421	09/09/2024	412415963730	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,86	13,86	13
5428	2024-N7-62422	09/09/2024	412415963344	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,33	26,33	13
5429	2024-N7-62423	09/09/2024	412415961537	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,19	52,19	13
5430	2024-N7-62424	09/09/2024	412415964406	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,51	33,51	13
5431	2024-N7-62425	09/09/2024	412415964455	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		107,70	107,70	13
5432	2024-N7-62426	09/09/2024	412415964330	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		88,33	88,33	13
5433	2024-N7-62427	09/09/2024	412415964328	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		94,80	94,80	13
5434	2024-N7-62428	09/09/2024	412415964551	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		26,27	26,27	16
5435	2024-N7-62429	09/09/2024	412415964456	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		91,11	91,11	13
5436	2024-N7-62430	09/09/2024	412415964669	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,36	21,36	13
5437	2024-N7-62431	09/09/2024	412415964556	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		62,96	62,96	16
5438	2024-N7-62432	09/09/2024	412415964662	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		123,69	123,69	13
5439	2024-N7-62433	09/09/2024	412415964552	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,18	41,18	13

5440	2024-N7-62434	09/09/2024	412415964458	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		46,67	46,67	16
5441	2024-N7-62435	09/09/2024	412415964657	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		49,41	49,41	16
5442	2024-N7-62436	09/09/2024	412415963203	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		156,00	156,00	16
5443	2024-N7-62437	09/09/2024	412415962844	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		74,36	74,36	16
5444	2024-N7-62438	09/09/2024	412415963526	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		356,31	356,31	13
5445	2024-N7-62439	09/09/2024	412415962450	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
5446	2024-N7-62440	09/09/2024	412415963524	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,52	14,52	13
5447	2024-N7-62441	09/09/2024	412415964553	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		158,17	158,17	13
5448	2024-N7-62442	09/09/2024	412415964545	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,60	19,60	13
5449	2024-N7-62443	09/09/2024	412415964364	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		169,63	169,63	13
5450	2024-N7-62444	09/09/2024	412415963523	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		93,53	93,53	13
5451	2024-N7-62445	09/09/2024	412415962847	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,19	20,19	13
5452	2024-N7-62446	09/09/2024	412415962451	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		98,88	98,88	13
5453	2024-N7-62447	09/09/2024	412415964653	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,31	33,31	13
5454	2024-N7-62448	09/09/2024	412415962842	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,61	64,61	13
5455	2024-N7-62449	09/09/2024	412415962839	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		92,92	92,92	13
5456	2024-N7-62450	09/09/2024	412415964361	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,15	26,15	13
5457	2024-N7-62451	09/09/2024	412415962846	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,13	15,13	13
5458	2024-N7-62452	09/09/2024	412415964544	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		20,58	20,58	16
5459	2024-N7-62453	09/09/2024	412415962452	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		336,81	336,81	16
5460	2024-N7-62454	09/09/2024	412415964532	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		77,34	77,34	16
5461	2024-N7-62455	09/09/2024	412415964359	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		459,94	459,94	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62456	09/09/2024	412415964437	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,72	29,72	13
5463	2024-N7-62457	09/09/2024	412415964651	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		391,57	391,57	13
5464	2024-N7-62458	09/09/2024	412415963521	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		86,14	86,14	13
5465	2024-N7-62459	09/09/2024	412415964323	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		54,33	54,33	16
5466	2024-N7-62460	09/09/2024	412415964367	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,86	49,86	13
5467	2024-N7-62461	09/09/2024	412415962840	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,14	15,14	13
5468	2024-N7-62462	09/09/2024	412415962349	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		24,37	24,37	16
5469	2024-N7-62463	09/09/2024	412415962449	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,37	24,37	13
5470	2024-N7-62464	09/09/2024	412415964527	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		24,05	24,05	16
5471	2024-N7-62465	09/09/2024	412415963460	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		275,00	275,00	16
5472	2024-N7-62466	09/09/2024	412415962737	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		107,04	107,04	13
5473	2024-N7-62467	09/09/2024	412415962773	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,42	48,42	13
5474	2024-N7-62468	09/09/2024	412415964528	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		21,83	21,83	16
5475	2024-N7-62469	09/09/2024	412415964355	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		216,94	216,94	16
5476	2024-N7-62470	09/09/2024	412415963520	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		89,92	89,92	13
5477	2024-N7-62471	09/09/2024	412415962841	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,32	36,32	13
5478	2024-N7-62472	09/09/2024	412415964542	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	13
5479	2024-N7-62473	09/09/2024	412415962835	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,06	29,06	13
5480	2024-N7-62474	09/09/2024	412415963173	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,99	18,99	13
5481	2024-N7-62475	09/09/2024	412415964322	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,35	23,35	13
5482	2024-N7-62476	09/09/2024	412415961559	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	13

5483	2024-N7-62477	09/09/2024	412415964106	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,88	21,88	13
5484	2024-N7-62478	09/09/2024	412415964320	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,24	23,24	13
5485	2024-N7-62479	09/09/2024	412415964316	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		109,78	109,78	13
5486	2024-N7-62480	09/09/2024	412415961934	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		85,47	85,47	13
5487	2024-N7-62481	09/09/2024	412415964894	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,26	71,26	13
5488	2024-N7-62482	09/09/2024	412415962548	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		54,15	54,15	16
5489	2024-N7-62483	09/09/2024	412415963512	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		24,59	24,59	16
5490	2024-N7-62484	09/09/2024	412415961939	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,85	45,85	13
5491	2024-N7-62485	09/09/2024	412415964457	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,11	43,11	13
5492	2024-N7-62486	09/09/2024	412415964315	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		639,17	639,17	13
5493	2024-N7-62487	09/09/2024	412415961966	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		17,27	17,27	16
5494	2024-N7-62488	09/09/2024	412415964538	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		453,20	453,20	13
5495	2024-N7-62489	09/09/2024	412415962306	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,46	54,46	13
5496	2024-N7-62490	09/09/2024	412415962210	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,56	16,56	13
5497	2024-N7-62491	09/09/2024	412415962759	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,99	29,99	13
5498	2024-N7-62492	09/09/2024	412415962215	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		28,56	28,56	16
5499	2024-N7-62493	09/09/2024	412415964892	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,44	25,44	13
5500	2024-N7-62494	09/09/2024	412415962305	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		297,63	297,63	13
5501	2024-N7-62495	09/09/2024	412415964539	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,72	29,72	13
5502	2024-N7-62496	09/09/2024	412415964312	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		268,13	268,13	13
5503	2024-N7-62497	09/09/2024	412415963511	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,21	18,21	13
5504	2024-N7-62498	09/09/2024	412415963499	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,75	14,75	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5505	2024-N7-62499	09/09/2024	412415961927	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		76,38	76,38	13
5506	2024-N7-62500	09/09/2024	412415963507	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		120,16	120,16	16
5507	2024-N7-62501	09/09/2024	412415962296	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,26	15,26	13
5508	2024-N7-62502	09/09/2024	412415962208	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	13
5509	2024-N7-62503	09/09/2024	412415962209	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		142,89	142,89	13
5510	2024-N7-62504	09/09/2024	412415963360	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,23	16,23	13
5511	2024-N7-62505	09/09/2024	412415963506	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,90	29,90	13
5512	2024-N7-62506	09/09/2024	412415963088	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,79	37,79	13
5513	2024-N7-62507	09/09/2024	412415964536	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,32	40,32	13
5514	2024-N7-62508	09/09/2024	412415964854	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		232,18	232,18	13
5515	2024-N7-62509	09/09/2024	412415964909	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		685,36	685,36	13
5516	2024-N7-62510	09/09/2024	412415961926	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		69,51	69,51	13
5517	2024-N7-62511	09/09/2024	412415964393	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
5518	2024-N7-62512	09/09/2024	412415964424	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
5519	2024-N7-62513	09/09/2024	412415961496	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		58,28	58,28	16
5520	2024-N7-62514	09/09/2024	412415962297	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		30,21	30,21	16
5521	2024-N7-62515	09/09/2024	412415964305	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		22,60	22,60	16
5522	2024-N7-62516	09/09/2024	412415962636	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,12	34,12	13
5523	2024-N7-62517	09/09/2024	412415964304	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,52	19,52	13
5524	2024-N7-62518	09/09/2024	412415963387	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		115,44	115,44	13
5525	2024-N7-62519	09/09/2024	412415961949	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,83	35,83	13

5526	2024-N7-62520	09/09/2024	412415962203	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,50	51,50	13
5527	2024-N7-62521	09/09/2024	412415962200	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		149,97	149,97	13
5528	2024-N7-62522	09/09/2024	412415961411	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,52	30,52	13
5529	2024-N7-62523	09/09/2024	412415964272	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,79	25,79	13
5530	2024-N7-62524	09/09/2024	412415964303	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,99	23,99	13
5531	2024-N7-62525	09/09/2024	412415964684	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		81,96	81,96	13
5532	2024-N7-62526	09/09/2024	412415961397	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,81	28,81	13
5533	2024-N7-62527	09/09/2024	412415961434	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	13
5534	2024-N7-62528	09/09/2024	412415964421	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		162,63	162,63	13
5535	2024-N7-62529	09/09/2024	412415963497	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,90	13,90	13
5536	2024-N7-62530	09/09/2024	412415963496	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,00	24,00	13
5537	2024-N7-62531	09/09/2024	412415962197	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		647,64	647,64	16
5538	2024-N7-62532	09/09/2024	412415962199	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,21	31,21	13
5539	2024-N7-62533	09/09/2024	412415962639	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		96,20	96,20	13
5540	2024-N7-62534	09/09/2024	412415963329	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,49	14,49	13
5541	2024-N7-62535	09/09/2024	412415964399	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		25,27	25,27	16
5542	2024-N7-62536	09/09/2024	412415964413	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,81	33,81	13
5543	2024-N7-62537	09/09/2024	412415964185	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		107,23	107,23	13
5544	2024-N7-62538	09/09/2024	412415963330	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,65	54,65	13
5545	2024-N7-62539	09/09/2024	412415963327	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,57	39,57	13
5546	2024-N7-62540	09/09/2024	412415961617	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		123,09	123,09	13
5547	2024-N7-62541	09/09/2024	412415961408	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		130,86	130,86	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5548	2024-N7-62542	09/09/2024	412415963326	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		140,11	140,11	13
5549	2024-N7-62543	09/09/2024	412415964370	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,63	13,63	13
5550	2024-N7-62544	09/09/2024	412415963597	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,85	27,85	13
5551	2024-N7-62545	09/09/2024	412415962061	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
5552	2024-N7-62546	09/09/2024	412415961673	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		219,37	219,37	13
5553	2024-N7-62547	09/09/2024	412415964769	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	13
5554	2024-N7-62548	09/09/2024	412415964183	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,75	45,75	13
5555	2024-N7-62549	09/09/2024	412415964961	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,50	26,50	13
5556	2024-N7-62550	09/09/2024	412415964756	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,65	32,65	13
5557	2024-N7-62551	09/09/2024	412415961791	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		73,54	73,54	16
5558	2024-N7-62552	09/09/2024	412415962195	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
5559	2024-N7-62553	09/09/2024	412415964569	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,71	46,71	13
5560	2024-N7-62554	09/09/2024	412415964772	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,28	35,28	13
5561	2024-N7-62555	09/09/2024	412415962250	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,19	53,19	13
5562	2024-N7-62556	09/09/2024	412415964321	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,76	46,76	13
5563	2024-N7-62557	09/09/2024	412415963492	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		79,41	79,41	16
5564	2024-N7-62558	09/09/2024	412415964179	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		48,98	48,98	16
5565	2024-N7-62559	09/09/2024	412415963324	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		1.033,14	1.033,14	13
5566	2024-N7-62560	09/09/2024	412415963196	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,29	27,29	13
5567	2024-N7-62561	09/09/2024	412415964169	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,23	27,23	13
5568	2024-N7-62562	09/09/2024	412415963322	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		148,06	148,06	13

5569	2024-N7-62563	09/09/2024	412415964178	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	16
5570	2024-N7-62564	09/09/2024	412415963192	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,30	39,30	13
5571	2024-N7-62565	09/09/2024	412415964170	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		25,90	25,90	16
5572	2024-N7-62566	09/09/2024	412415964248	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,45	61,45	13
5573	2024-N7-62567	09/09/2024	412415963045	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,06	15,06	13
5574	2024-N7-62568	09/09/2024	412415964251	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		70,82	70,82	13
5575	2024-N7-62569	09/09/2024	412415963187	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		36,10	36,10	16
5576	2024-N7-62570	09/09/2024	412415961882	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		245,98	245,98	13
5577	2024-N7-62571	09/09/2024	412415963188	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		24,11	24,11	16
5578	2024-N7-62572	09/09/2024	412415961879	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,21	44,21	13
5579	2024-N7-62573	09/09/2024	412415961785	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		131,94	131,94	13
5580	2024-N7-62574	09/09/2024	412415964252	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		265,32	265,32	16
5581	2024-N7-62575	09/09/2024	412415961780	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,41	30,41	13
5582	2024-N7-62576	09/09/2024	412415963485	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,83	13,83	13
5583	2024-N7-62577	09/09/2024	412415963044	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		233,02	233,02	13
5584	2024-N7-62578	09/09/2024	412415961878	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	16
5585	2024-N7-62579	09/09/2024	412415963872	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		404,63	404,63	13
5586	2024-N7-62580	09/09/2024	412415964941	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,44	24,44	13
5587	2024-N7-62581	09/09/2024	412415964171	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,74	46,74	13
5588	2024-N7-62582	09/09/2024	412415964757	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		21,47	21,47	16
5589	2024-N7-62583	09/09/2024	412415964938	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		110,41	110,41	13
5590	2024-N7-62584	09/09/2024	412415963481	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,35	41,35	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
5591	2024-N7-62585	09/09/2024	412415963183	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		110,82	110,82	13
5592	2024-N7-62586	09/09/2024	412415963039	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,00	20,00	13
5593	2024-N7-62587	09/09/2024	412415961890	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,06	27,06	13
5594	2024-N7-62588	09/09/2024	412415961772	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,19	20,19	13
5595	2024-N7-62589	09/09/2024	412415962772	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,82	56,82	13
5596	2024-N7-62590	09/09/2024	412415963869	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,98	40,98	13
5597	2024-N7-62591	09/09/2024	412415961394	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,52	50,52	13
5598	2024-N7-62592	09/09/2024	412415964939	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,22	27,22	13
5599	2024-N7-62593	09/09/2024	412415963038	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,07	28,07	13
5600	2024-N7-62594	09/09/2024	412415963180	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,21	60,21	13
5601	2024-N7-62595	09/09/2024	412415961642	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,78	14,78	13
5602	2024-N7-62596	09/09/2024	412415961396	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		121,81	121,81	13
5603	2024-N7-62597	09/09/2024	412415963868	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,82	28,82	13
5604	2024-N7-62598	09/09/2024	412415963314	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,15	59,15	13
5605	2024-N7-62599	09/09/2024	412415963867	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,66	45,66	13
5606	2024-N7-62600	09/09/2024	412415963181	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,76	50,76	13
5607	2024-N7-62601	09/09/2024	412415963178	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		101,83	101,83	13
5608	2024-N7-62602	09/09/2024	412415963864	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		302,72	302,72	13
5609	2024-N7-62603	09/09/2024	412415963034	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,03	38,03	13
5610	2024-N7-62604	09/09/2024	412415963480	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		55,44	55,44	16
5611	2024-N7-62605	09/09/2024	412415964102	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		495,50	495,50	13

5612	2024-N7-62606	09/09/2024	412415963174	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		72,01	72,01	16
5613	2024-N7-62607	09/09/2024	412415964104	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		91,09	91,09	13
5614	2024-N7-62608	09/09/2024	412415963866	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		546,40	546,40	13
5615	2024-N7-62609	09/09/2024	412415962550	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		263,31	263,31	13
5616	2024-N7-62610	09/09/2024	412415961868	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		10,87	10,87	13
5617	2024-N7-62611	09/09/2024	412415964103	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		195,63	195,63	13
5618	2024-N7-62612	09/09/2024	412415963863	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,13	11,13	13
5619	2024-N7-62613	09/09/2024	412415961869	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		16,10	16,10	16
5620	2024-N7-62614	09/09/2024	412415964101	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		237,79	237,79	13
5621	2024-N7-62615	09/09/2024	412415963862	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	13
5622	2024-N7-62616	09/09/2024	412415964097	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,74	23,74	13
5623	2024-N7-62617	09/09/2024	412415961676	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		85,89	85,89	13
5624	2024-N7-62618	09/09/2024	412415964431	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,22	37,22	13
5625	2024-N7-62619	09/09/2024	412415963859	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,79	53,79	13
5626	2024-N7-62620	09/09/2024	412415963306	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,50	19,50	13
5627	2024-N7-62621	09/09/2024	412415963856	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		20,31	20,31	16
5628	2024-N7-62622	09/09/2024	412415964100	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,04	22,04	13
5629	2024-N7-62623	09/09/2024	412415961866	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,62	33,62	13
5630	2024-N7-62624	09/09/2024	412415964249	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,73	56,73	13
5631	2024-N7-62625	09/09/2024	412415963028	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		118,53	118,53	13
5632	2024-N7-62626	09/09/2024	412415963030	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		64,79	64,79	16
5633	2024-N7-62627	09/09/2024	412415963027	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		126,70	126,70	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62628	09/09/2024	412415963170	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,02	18,02	16
5635	2024-N7-62629	09/09/2024	412415963858	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	13
5636	2024-N7-62630	09/09/2024	412415961865	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,77	45,77	13
5637	2024-N7-62631	09/09/2024	412415964098	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		407,94	407,94	13
5638	2024-N7-62632	09/09/2024	412415964547	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		81,03	81,03	13
5639	2024-N7-62633	09/09/2024	412415962756	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		77,37	77,37	13
5640	2024-N7-62634	09/09/2024	412415963469	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		146,23	146,23	13
5641	2024-N7-62635	09/09/2024	412415964607	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
5642	2024-N7-62636	09/09/2024	412415964688	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		62,28	62,28	13
5643	2024-N7-62637	09/09/2024	412415964300	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		759,05	759,05	13
5644	2024-N7-62638	09/09/2024	412415964430	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	13
5645	2024-N7-62639	09/09/2024	412415961660	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		87,11	87,11	13
5646	2024-N7-62640	09/09/2024	412415961858	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		103,75	103,75	13
5647	2024-N7-62641	09/09/2024	412415963299	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		98,13	98,13	16
5648	2024-N7-62642	09/09/2024	412415962955	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		121,73	121,73	13
5649	2024-N7-62643	09/09/2024	412415963082	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,41	11,41	13
5650	2024-N7-62644	09/09/2024	412415961863	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,61	18,61	13
5651	2024-N7-62645	09/09/2024	412415963303	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		22,80	22,80	16
5652	2024-N7-62646	09/09/2024	412415962957	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		83,57	83,57	13
5653	2024-N7-62647	09/09/2024	412415963472	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,68	34,68	13
5654	2024-N7-62648	09/09/2024	412415964558	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13

5655	2024-N7-62649	09/09/2024	412415964920	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		106,89	106,89	13
5656	2024-N7-62650	09/09/2024	412415961862	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,15	30,15	13
5657	2024-N7-62651	09/09/2024	412415961857	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,02	39,02	13
5658	2024-N7-62652	09/09/2024	412415964091	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,98	23,98	13
5659	2024-N7-62653	09/09/2024	412415963468	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		68,00	68,00	13
5660	2024-N7-62654	09/09/2024	412415963851	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,69	18,69	13
5661	2024-N7-62655	09/09/2024	412415964919	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		128,61	128,61	13
5662	2024-N7-62656	09/09/2024	412415964789	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,09	44,09	13
5663	2024-N7-62657	09/09/2024	412415964918	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,85	26,85	13
5664	2024-N7-62658	09/09/2024	412415964925	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,36	15,36	13
5665	2024-N7-62659	09/09/2024	412415963389	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,31	108,31	13
5666	2024-N7-62660	09/09/2024	412415962755	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		462,33	462,33	13
5667	2024-N7-62661	09/09/2024	412415963302	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		88,50	88,50	13
5668	2024-N7-62662	09/09/2024	412415962954	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		147,93	147,93	13
5669	2024-N7-62663	09/09/2024	412415962953	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,36	15,36	13
5670	2024-N7-62664	09/09/2024	412415963291	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,74	58,74	13
5671	2024-N7-62665	09/09/2024	412415962937	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	13
5672	2024-N7-62666	09/09/2024	412415964294	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,24	73,24	13
5673	2024-N7-62667	09/09/2024	412415964293	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,36	25,36	13
5674	2024-N7-62668	09/09/2024	412415964697	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		36,99	36,99	16
5675	2024-N7-62669	09/09/2024	412415964927	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		80,32	80,32	16
5676	2024-N7-62670	09/09/2024	412415963301	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		207,37	207,37	16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62671	09/09/2024	412415962771	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		112,68	112,68	13
5678	2024-N7-62672	09/09/2024	412415964314	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,67	29,67	13
5679	2024-N7-62673	09/09/2024	412415963464	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		21,43	21,43	16
5680	2024-N7-62674	09/09/2024	412415964290	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,26	37,26	13
5681	2024-N7-62675	09/09/2024	412415964291	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,71	108,71	13
5682	2024-N7-62676	09/09/2024	412415964090	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		178,82	178,82	13
5683	2024-N7-62677	09/09/2024	412415964922	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,53	15,53	13
5684	2024-N7-62678	09/09/2024	412415962935	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	13
5685	2024-N7-62679	09/09/2024	412415963731	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		60,38	60,38	16
5686	2024-N7-62680	09/09/2024	412415961659	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		101,69	101,69	13
5687	2024-N7-62681	09/09/2024	412415962952	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,20	42,20	13
5688	2024-N7-62682	09/09/2024	412415963732	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	13
5689	2024-N7-62683	09/09/2024	412415964237	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		65,33	65,33	13
5690	2024-N7-62684	09/09/2024	412415962752	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		106,75	106,75	13
5691	2024-N7-62685	09/09/2024	412415964087	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,50	18,50	16
5692	2024-N7-62686	09/09/2024	412415961560	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		21,28	21,28	16
5693	2024-N7-62687	09/09/2024	412415964546	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		65,22	65,22	13
5694	2024-N7-62688	09/09/2024	412415961563	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		102,92	102,92	16
5695	2024-N7-62689	09/09/2024	412415963848	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		70,24	70,24	16
5696	2024-N7-62690	09/09/2024	412415964246	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		308,58	308,58	13
5697	2024-N7-62691	09/09/2024	412415962189	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,27	28,27	13

5698	2024-N7-62692	09/09/2024	412415962751	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		59,69	59,69	16
5699	2024-N7-62693	09/09/2024	412415964085	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,36	35,36	13
5700	2024-N7-62694	09/09/2024	412415962949	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		29,70	29,70	16
5701	2024-N7-62695	09/09/2024	412415964243	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		77,10	77,10	13
5702	2024-N7-62696	09/09/2024	412415961561	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		15,00	15,00	16
5703	2024-N7-62697	09/09/2024	412415961556	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,83	30,83	13
5704	2024-N7-62698	09/09/2024	412415964081	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,61	14,61	13
5705	2024-N7-62699	09/09/2024	412415963011	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,81	44,81	13
5706	2024-N7-62700	09/09/2024	412415963728	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		217,00	217,00	13
5707	2024-N7-62701	09/09/2024	412415963012	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		76,39	76,39	13
5708	2024-N7-62702	09/09/2024	412415964283	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		115,87	115,87	13
5709	2024-N7-62703	09/09/2024	412415962747	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		267,38	267,38	16
5710	2024-N7-62704	09/09/2024	412415964235	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		37,53	37,53	16
5711	2024-N7-62705	09/09/2024	412415962927	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,31	45,31	13
5712	2024-N7-62706	09/09/2024	412415964766	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		228,25	228,25	13
5713	2024-N7-62707	09/09/2024	412415963729	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,05	14,05	13
5714	2024-N7-62708	09/09/2024	412415962926	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		30,92	30,92	16
5715	2024-N7-62709	09/09/2024	412415962925	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,64	23,64	13
5716	2024-N7-62710	09/09/2024	412415963673	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,16	67,16	13
5717	2024-N7-62711	09/09/2024	412415961665	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,17	20,17	13
5718	2024-N7-62712	09/09/2024	412415963014	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,44	19,44	13
5719	2024-N7-62713	09/09/2024	412415964281	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		82,45	82,45	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62714	09/09/2024	412415964945	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,95	79,95	13
5721	2024-N7-62715	09/09/2024	412415962187	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		139,07	139,07	13
5722	2024-N7-62716	09/09/2024	412415962185	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,18	40,18	13
5723	2024-N7-62717	09/09/2024	412415962923	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		355,92	355,92	13
5724	2024-N7-62718	09/09/2024	412415963021	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,70	21,70	13
5725	2024-N7-62719	09/09/2024	412415962623	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		272,96	272,96	13
5726	2024-N7-62720	09/09/2024	412415964369	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,81	29,81	13
5727	2024-N7-62721	09/09/2024	412415964158	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,16	37,16	13
5728	2024-N7-62722	09/09/2024	412415962351	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,21	120,21	13
5729	2024-N7-62723	09/09/2024	412415964702	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		29,72	29,72	16
5730	2024-N7-62724	09/09/2024	412415962175	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		226,76	226,76	13
5731	2024-N7-62725	09/09/2024	412415962234	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		93,19	93,19	13
5732	2024-N7-62726	09/09/2024	412415963000	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		114,96	114,96	13
5733	2024-N7-62727	09/09/2024	412415963003	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,39	23,39	13
5734	2024-N7-62728	09/09/2024	412415961789	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,78	16,78	13
5735	2024-N7-62729	09/09/2024	412415962177	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,40	30,40	13
5736	2024-N7-62730	09/09/2024	412415964230	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		123,30	123,30	16
5737	2024-N7-62731	09/09/2024	412415962643	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,77	30,77	13
5738	2024-N7-62732	09/09/2024	412415964157	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	13
5739	2024-N7-62733	09/09/2024	412415961979	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,72	23,72	13
5740	2024-N7-62734	09/09/2024	412415962546	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,32	29,32	13

5741	2024-N7-62735	09/09/2024	412415964159	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,53	31,53	13
5742	2024-N7-62736	09/09/2024	412415962947	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,38	48,38	13
5743	2024-N7-62737	09/09/2024	412415963004	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,66	75,66	13
5744	2024-N7-62738	09/09/2024	412415961776	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		264,23	264,23	13
5745	2024-N7-62739	09/09/2024	412415964225	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,32	37,32	13
5746	2024-N7-62740	09/09/2024	412415961795	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,53	28,53	13
5747	2024-N7-62741	09/09/2024	412415964163	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		82,02	82,02	13
5748	2024-N7-62742	09/09/2024	412415964957	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,16	20,16	13
5749	2024-N7-62743	09/09/2024	412415962173	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,58	26,58	13
5750	2024-N7-62744	09/09/2024	412415961546	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,37	24,37	13
5751	2024-N7-62745	09/09/2024	412415964681	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,42	19,42	13
5752	2024-N7-62746	09/09/2024	412415962938	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,39	22,39	13
5753	2024-N7-62747	09/09/2024	412415962998	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,16	23,16	13
5754	2024-N7-62748	09/09/2024	412415962942	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,36	15,36	13
5755	2024-N7-62749	09/09/2024	412415963013	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		138,00	138,00	13
5756	2024-N7-62750	09/09/2024	412415963005	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		135,49	135,49	13
5757	2024-N7-62751	09/09/2024	412415962619	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,22	19,22	13
5758	2024-N7-62752	09/09/2024	412415962617	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
5759	2024-N7-62753	09/09/2024	412415964287	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		290,91	290,91	13
5760	2024-N7-62754	09/09/2024	412415962742	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,52	55,52	13
5761	2024-N7-62755	09/09/2024	412415962172	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		86,40	86,40	16
5762	2024-N7-62756	09/09/2024	412415962102	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,68	25,68	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62757	09/09/2024	412415964682	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		184,98	184,98	13
5764	2024-N7-62758	09/09/2024	412415961654	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,51	22,51	13
5765	2024-N7-62759	09/09/2024	412415962941	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
5766	2024-N7-62760	09/09/2024	412415964568	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		127,95	127,95	13
5767	2024-N7-62761	09/09/2024	412415963563	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		101,52	101,52	16
5768	2024-N7-62762	09/09/2024	412415961548	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		32,99	32,99	16
5769	2024-N7-62763	09/09/2024	412415962736	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,49	37,49	13
5770	2024-N7-62764	09/09/2024	412415961543	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,98	75,98	13
5771	2024-N7-62765	09/09/2024	412415962733	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,08	24,08	13
5772	2024-N7-62766	09/09/2024	412415962764	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		118,66	118,66	13
5773	2024-N7-62767	09/09/2024	412415962854	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,28	18,28	13
5774	2024-N7-62768	09/09/2024	412415961535	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
5775	2024-N7-62769	09/09/2024	412415962855	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		84,72	84,72	13
5776	2024-N7-62770	09/09/2024	412415962724	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		264,90	264,90	16
5777	2024-N7-62771	09/09/2024	412415961540	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		263,44	263,44	13
5778	2024-N7-62772	09/09/2024	412415964664	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		50,21	50,21	16
5779	2024-N7-62773	09/09/2024	412415962601	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		84,92	84,92	13
5780	2024-N7-62774	09/09/2024	412415964746	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		99,68	99,68	13
5781	2024-N7-62775	09/09/2024	412415964700	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		310,80	310,80	13
5782	2024-N7-62776	09/09/2024	412415961539	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,66	9,66	13
5783	2024-N7-62777	09/09/2024	412415962460	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	16

5784	2024-N7-62778	09/09/2024	412415963331	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		172,04	172,04	13
5785	2024-N7-62779	09/09/2024	412415963486	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,95	18,95	13
5786	2024-N7-62780	09/09/2024	412415964663	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		41,10	41,10	16
5787	2024-N7-62781	09/09/2024	412415962852	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,62	14,62	13
5788	2024-N7-62782	09/09/2024	412415962459	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,28	31,28	13
5789	2024-N7-62783	09/09/2024	412415964161	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,02	56,02	13
5790	2024-N7-62784	09/09/2024	412415964144	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,63	56,63	13
5791	2024-N7-62785	09/09/2024	412415962156	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		147,87	147,87	13
5792	2024-N7-62786	09/09/2024	412415962160	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,27	29,27	13
5793	2024-N7-62787	09/09/2024	412415964145	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		101,96	101,96	13
5794	2024-N7-62788	09/09/2024	412415963833	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		255,98	255,98	13
5795	2024-N7-62789	09/09/2024	412415962456	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		83,21	83,21	13
5796	2024-N7-62790	09/09/2024	412415964069	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		36,52	36,52	16
5797	2024-N7-62791	09/09/2024	412415964661	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		473,90	473,90	16
5798	2024-N7-62792	09/09/2024	412415964089	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,58	14,58	13
5799	2024-N7-62793	09/09/2024	412415963837	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,47	20,47	13
5800	2024-N7-62794	09/09/2024	412415964445	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		65,73	65,73	13
5801	2024-N7-62795	09/09/2024	412415962159	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	13
5802	2024-N7-62796	09/09/2024	412415962493	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		99,61	99,61	13
5803	2024-N7-62797	09/09/2024	412415962162	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,08	120,08	13
5804	2024-N7-62798	09/09/2024	412415964061	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		105,76	105,76	13
5805	2024-N7-62799	09/09/2024	412415962466	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,54	18,54	16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62800	09/09/2024	412415964068	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		111,38	111,38	16
5807	2024-N7-62801	09/09/2024	412415962154	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		171,98	171,98	13
5808	2024-N7-62802	09/09/2024	412415962721	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,14	36,14	13
5809	2024-N7-62803	09/09/2024	412415964968	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,13	52,13	13
5810	2024-N7-62804	09/09/2024	412415964064	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,94	47,94	13
5811	2024-N7-62805	09/09/2024	412415961788	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		40,44	40,44	16
5812	2024-N7-62806	09/09/2024	412415964247	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,29	53,29	13
5813	2024-N7-62807	09/09/2024	412415964146	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		160,79	160,79	16
5814	2024-N7-62808	09/09/2024	412415962726	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,32	26,32	13
5815	2024-N7-62809	09/09/2024	412415964143	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		102,73	102,73	16
5816	2024-N7-62810	09/09/2024	412415962455	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		78,15	78,15	13
5817	2024-N7-62811	09/09/2024	412415963690	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,26	58,26	13
5818	2024-N7-62812	09/09/2024	412415964444	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		988,11	988,11	16
5819	2024-N7-62813	09/09/2024	412415964105	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		93,46	93,46	13
5820	2024-N7-62814	09/09/2024	412415964221	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		35,26	35,26	16
5821	2024-N7-62815	09/09/2024	412415962157	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		21,18	21,18	16
5822	2024-N7-62816	09/09/2024	412415962301	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,20	19,20	13
5823	2024-N7-62817	09/09/2024	412415962722	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,31	26,31	13
5824	2024-N7-62818	09/09/2024	412415964660	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,80	52,80	13
5825	2024-N7-62819	09/09/2024	412415964441	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		148,10	148,10	13
5826	2024-N7-62820	09/09/2024	412415964083	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		117,64	117,64	13

5827	2024-N7-62821	09/09/2024	412415964426	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		294,41	294,41	13
5828	2024-N7-62822	09/09/2024	412415964659	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,82	51,82	13
5829	2024-N7-62823	09/09/2024	412415962453	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,05	36,05	13
5830	2024-N7-62824	09/09/2024	412415964439	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,98	60,98	13
5831	2024-N7-62825	09/09/2024	412415964063	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		144,34	144,34	13
5832	2024-N7-62826	09/09/2024	412415962849	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,88	63,88	13
5833	2024-N7-62827	09/09/2024	412415964443	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		126,93	126,93	13
5834	2024-N7-62828	09/09/2024	412415963836	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,10	57,10	13
5835	2024-N7-62829	09/09/2024	412415961552	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,89	20,89	13
5836	2024-N7-62830	09/09/2024	412415962600	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,18	9,18	13
5837	2024-N7-62831	09/09/2024	412415963292	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		7,20	7,20	13
5838	2024-N7-62832	09/09/2024	412415964446	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		158,94	158,94	16
5839	2024-N7-62833	09/09/2024	412415963835	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,12	26,12	13
5840	2024-N7-62834	09/09/2024	412415963834	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,11	45,11	13
5841	2024-N7-62835	09/09/2024	412415962454	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	13
5842	2024-N7-62836	09/09/2024	412415963462	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	13
5843	2024-N7-62837	09/09/2024	412415963319	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		179,91	179,91	13
5844	2024-N7-62838	09/09/2024	412415962158	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	13
5845	2024-N7-62839	09/09/2024	412415964655	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		104,78	104,78	16
5846	2024-N7-62840	09/09/2024	412415964438	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		315,51	315,51	13
5847	2024-N7-62841	09/09/2024	412415963828	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		172,51	172,51	16
5848	2024-N7-62842	09/09/2024	412415964056	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		144,10	144,10	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62843	09/09/2024	412415962184	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,69	37,69	13
5850	2024-N7-62844	09/09/2024	412415962150	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		89,41	89,41	13
5851	2024-N7-62845	09/09/2024	412415961778	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,63	54,63	13
5852	2024-N7-62846	09/09/2024	412415962609	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,83	33,83	13
5853	2024-N7-62847	09/09/2024	412415964917	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,06	51,06	13
5854	2024-N7-62848	09/09/2024	412415961621	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		109,56	109,56	13
5855	2024-N7-62849	09/09/2024	412415962355	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,88	43,88	13
5856	2024-N7-62850	09/09/2024	412415962858	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,48	34,48	13
5857	2024-N7-62851	09/09/2024	412415962149	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,92	28,92	13
5858	2024-N7-62852	09/09/2024	412415962832	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,81	22,81	13
5859	2024-N7-62853	09/09/2024	412415962833	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		85,68	85,68	13
5860	2024-N7-62854	09/09/2024	412415962718	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		359,00	359,00	13
5861	2024-N7-62855	09/09/2024	412415961946	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,46	49,46	13
5862	2024-N7-62856	09/09/2024	412415964422	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,04	22,04	13
5863	2024-N7-62857	09/09/2024	412415964059	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,79	55,79	13
5864	2024-N7-62858	09/09/2024	412415963830	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,60	11,60	13
5865	2024-N7-62859	09/09/2024	412415964524	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,52	54,52	13
5866	2024-N7-62860	09/09/2024	412415962836	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		161,20	161,20	13
5867	2024-N7-62861	09/09/2024	412415962611	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,25	44,25	13
5868	2024-N7-62862	09/09/2024	412415962630	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		253,92	253,92	13
5869	2024-N7-62863	09/09/2024	412415962714	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		173,06	173,06	13

5870	2024-N7-62864	09/09/2024	412415963678	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		83,39	83,39	13
5871	2024-N7-62865	09/09/2024	412415964058	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,82	32,82	13
5872	2024-N7-62866	09/09/2024	412415961977	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,58	15,58	13
5873	2024-N7-62867	09/09/2024	412415962299	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,59	31,59	13
5874	2024-N7-62868	09/09/2024	412415964658	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		116,39	116,39	13
5875	2024-N7-62869	09/09/2024	412415963832	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
5876	2024-N7-62870	09/09/2024	412415962715	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		438,05	438,05	13
5877	2024-N7-62871	09/09/2024	412415964057	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,46	56,46	13
5878	2024-N7-62872	09/09/2024	412415964530	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,79	22,79	13
5879	2024-N7-62873	09/09/2024	412415964526	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,97	61,97	13
5880	2024-N7-62874	09/09/2024	412415962625	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,50	15,50	13
5881	2024-N7-62875	09/09/2024	412415963442	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,86	18,86	13
5882	2024-N7-62876	09/09/2024	412415962830	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		121,54	121,54	13
5883	2024-N7-62877	09/09/2024	412415962542	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		317,12	317,12	13
5884	2024-N7-62878	09/09/2024	412415964913	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,48	16,48	13
5885	2024-N7-62879	09/09/2024	412415963483	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,91	34,91	13
5886	2024-N7-62880	09/09/2024	412415961854	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,97	23,97	13
5887	2024-N7-62881	09/09/2024	412415962884	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,87	24,87	13
5888	2024-N7-62882	09/09/2024	412415962831	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,37	66,37	13
5889	2024-N7-62883	09/09/2024	412415962707	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,78	34,78	13
5890	2024-N7-62884	09/09/2024	412415964346	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		173,77	173,77	13
5891	2024-N7-62885	09/09/2024	412415961948	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,40	12,40	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62886	09/09/2024	412415964302	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		203,94	203,94	13
5893	2024-N7-62887	09/09/2024	412415962712	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		261,98	261,98	13
5894	2024-N7-62888	09/09/2024	412415961430	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	13
5895	2024-N7-62889	09/09/2024	412415962834	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		123,77	123,77	13
5896	2024-N7-62890	09/09/2024	412415962256	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,14	45,14	13
5897	2024-N7-62891	09/09/2024	412415962310	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	13
5898	2024-N7-62892	09/09/2024	412415961941	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,46	31,46	13
5899	2024-N7-62893	09/09/2024	412415963826	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,49	36,49	13
5900	2024-N7-62894	09/09/2024	412415962711	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,43	28,43	13
5901	2024-N7-62895	09/09/2024	412415963316	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,64	61,64	13
5902	2024-N7-62896	09/09/2024	412415962710	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,17	19,17	13
5903	2024-N7-62897	09/09/2024	412415961848	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,23	17,23	13
5904	2024-N7-62898	09/09/2024	412415962311	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,60	13,60	13
5905	2024-N7-62899	09/09/2024	412415964459	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		88,75	88,75	13
5906	2024-N7-62900	09/09/2024	412415964055	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
5907	2024-N7-62901	09/09/2024	412415963823	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,38	71,38	13
5908	2024-N7-62902	09/09/2024	412415963085	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,45	66,45	13
5909	2024-N7-62903	09/09/2024	412415964046	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,15	13,15	13
5910	2024-N7-62904	09/09/2024	412415963325	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,26	22,26	13
5911	2024-N7-62905	09/09/2024	412415961838	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		74,27	74,27	13
5912	2024-N7-62906	09/09/2024	412415963824	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,70	17,70	13

5913	2024-N7-62907	09/09/2024	412415961951	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,62	25,62	13
5914	2024-N7-62908	09/09/2024	412415963083	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,79	20,79	13
5915	2024-N7-62909	09/09/2024	412415962309	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,33	23,33	13
5916	2024-N7-62910	09/09/2024	412415961940	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		94,66	94,66	13
5917	2024-N7-62911	09/09/2024	412415961846	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,74	17,74	13
5918	2024-N7-62912	09/09/2024	412415961938	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,96	19,96	13
5919	2024-N7-62913	09/09/2024	412415962828	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,46	61,46	13
5920	2024-N7-62914	09/09/2024	412415962826	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,86	22,86	13
5921	2024-N7-62915	09/09/2024	412415962946	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,71	31,71	13
5922	2024-N7-62916	09/09/2024	412415963818	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		207,44	207,44	13
5923	2024-N7-62917	09/09/2024	412415964745	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		95,40	95,40	13
5924	2024-N7-62918	09/09/2024	412415961937	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		253,74	253,74	13
5925	2024-N7-62919	09/09/2024	412415962192	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,52	27,52	13
5926	2024-N7-62920	09/09/2024	412415962153	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		168,33	168,33	13
5927	2024-N7-62921	09/09/2024	412415961840	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		128,31	128,31	13
5928	2024-N7-62922	09/09/2024	412415962448	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		125,86	125,86	13
5929	2024-N7-62923	09/09/2024	412415964531	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,48	29,48	13
5930	2024-N7-62924	09/09/2024	412415962303	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,65	29,65	13
5931	2024-N7-62925	09/09/2024	412415961842	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,13	26,13	13
5932	2024-N7-62926	09/09/2024	412415961933	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		106,49	106,49	13
5933	2024-N7-62927	09/09/2024	412415963817	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		195,54	195,54	13
5934	2024-N7-62928	09/09/2024	412415961836	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,52	15,52	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-62929	09/09/2024	412415963812	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		117,02	117,02	13
5936	2024-N7-62930	09/09/2024	412415961932	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		143,13	143,13	13
5937	2024-N7-62931	09/09/2024	412415962470	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	13
5938	2024-N7-62932	09/09/2024	412415961839	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		72,84	72,84	13
5939	2024-N7-62933	09/09/2024	412415962302	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		82,08	82,08	13
5940	2024-N7-62934	09/09/2024	412415963815	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,88	12,88	13
5941	2024-N7-62935	09/09/2024	412415962698	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,24	17,24	13
5942	2024-N7-62936	09/09/2024	412415962447	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,42	67,42	13
5943	2024-N7-62937	09/09/2024	412415964401	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,68	26,68	13
5944	2024-N7-62938	09/09/2024	412415961835	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		361,42	361,42	13
5945	2024-N7-62939	09/09/2024	412415963694	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,07	120,07	13
5946	2024-N7-62940	09/09/2024	412415962851	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,52	14,52	13
5947	2024-N7-62941	09/09/2024	412415964776	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,33	33,33	13
5948	2024-N7-62942	09/09/2024	412415962228	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,13	15,13	13
5949	2024-N7-62943	09/09/2024	412415963295	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,63	11,63	13
5950	2024-N7-62944	09/09/2024	412415962419	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,10	120,10	13
5951	2024-N7-62945	09/09/2024	412415963871	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
5952	2024-N7-62946	09/09/2024	412415962230	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		109,96	109,96	13
5953	2024-N7-62947	09/09/2024	412415961525	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		222,15	222,15	13
5954	2024-N7-62948	09/09/2024	412415962298	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,95	38,95	13
5955	2024-N7-62949	09/09/2024	412415964512	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		127,02	127,02	13

5956	2024-N7-62950	09/09/2024	412415962241	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,96	50,96	13
5957	2024-N7-62951	09/09/2024	412415964326	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,14	71,14	13
5958	2024-N7-62952	09/09/2024	412415963500	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,87	36,87	13
5959	2024-N7-62953	09/09/2024	412415962648	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,67	61,67	13
5960	2024-N7-62954	09/09/2024	412415961928	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,46	66,46	13
5961	2024-N7-62955	09/09/2024	412415964509	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		70,84	70,84	13
5962	2024-N7-62956	09/09/2024	412415962435	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
5963	2024-N7-62957	09/09/2024	412415962227	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,07	23,07	13
5964	2024-N7-62958	09/09/2024	412415962300	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,36	71,36	13
5965	2024-N7-62959	09/09/2024	412415961522	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		65,79	65,79	13
5966	2024-N7-62960	09/09/2024	412415962064	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,70	37,70	13
5967	2024-N7-62961	09/09/2024	412415961922	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,96	40,96	13
5968	2024-N7-62962	09/09/2024	412415963091	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		105,19	105,19	13
5969	2024-N7-62963	09/09/2024	412415961433	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		106,11	106,11	13
5970	2024-N7-62964	09/09/2024	412415964386	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,46	19,46	13
5971	2024-N7-62965	09/09/2024	412415961925	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		323,76	323,76	13
5972	2024-N7-62966	09/09/2024	412415964384	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,39	31,39	13
5973	2024-N7-62967	09/09/2024	412415964507	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,02	48,02	13
5974	2024-N7-62968	09/09/2024	412415964261	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		261,08	261,08	13
5975	2024-N7-62969	09/09/2024	412415961518	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,56	49,56	13
5976	2024-N7-62970	09/09/2024	412415964873	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,73	36,73	13
5977	2024-N7-62971	09/09/2024	412415963584	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		262,26	262,26	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
5978	2024-N7-62972	09/09/2024	412415961978	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,80	57,80	13
5979	2024-N7-62973	09/09/2024	412415964317	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,18	55,18	13
5980	2024-N7-62974	09/09/2024	412415962065	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,70	20,70	13
5981	2024-N7-62975	09/09/2024	412415961924	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		102,89	102,89	13
5982	2024-N7-62976	09/09/2024	412415964380	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,39	34,39	13
5983	2024-N7-62977	09/09/2024	412415964379	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
5984	2024-N7-62978	09/09/2024	412415961923	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,75	41,75	13
5985	2024-N7-62979	09/09/2024	412415961501	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,07	56,07	13
5986	2024-N7-62980	09/09/2024	412415961637	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		125,27	125,27	13
5987	2024-N7-62981	09/09/2024	412415961515	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,11	57,11	13
5988	2024-N7-62982	09/09/2024	412415962063	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,20	26,20	13
5989	2024-N7-62983	09/09/2024	412415964278	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		134,12	134,12	13
5990	2024-N7-62984	09/09/2024	412415961418	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		210,64	210,64	13
5991	2024-N7-62985	09/09/2024	412415964550	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
5992	2024-N7-62986	09/09/2024	412415963200	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,14	61,14	13
5993	2024-N7-62987	09/09/2024	412415963456	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		118,19	118,19	13
5994	2024-N7-62988	09/09/2024	412415962054	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,69	19,69	13
5995	2024-N7-62989	09/09/2024	412415964311	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		154,72	154,72	13
5996	2024-N7-62990	09/09/2024	412415963674	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,46	60,46	13
5997	2024-N7-62991	09/09/2024	412415964378	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,51	36,51	13
5998	2024-N7-62992	09/09/2024	412415964371	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		156,06	156,06	13

5999	2024-N7-62993	09/09/2024	412415964860	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		116,60	116,60	13
6000	2024-N7-62994	09/09/2024	412415964373	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		315,10	315,10	13
6001	2024-N7-62995	09/09/2024	412415961899	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		298,31	298,31	13
6002	2024-N7-62996	09/09/2024	412415961912	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,86	26,86	13
6003	2024-N7-62997	09/09/2024	412415964735	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,34	52,34	13
6004	2024-N7-62998	09/09/2024	412415961623	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,00	59,00	13
6005	2024-N7-62999	09/09/2024	412415961913	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,35	50,35	13
6006	2024-N7-63000	09/09/2024	412415964142	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		74,67	74,67	13
6007	2024-N7-63001	09/09/2024	412415963357	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		70,14	70,14	13
6008	2024-N7-63002	09/09/2024	412415963214	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,63	67,63	13
6009	2024-N7-63003	09/09/2024	412415961793	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		118,63	118,63	13
6010	2024-N7-63004	09/09/2024	412415964773	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		148,17	148,17	13
6011	2024-N7-63005	09/09/2024	412415961658	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		342,11	342,11	13
6012	2024-N7-63006	09/09/2024	412415961629	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		99,81	99,81	13
6013	2024-N7-63007	09/09/2024	412415963353	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,99	67,99	13
6014	2024-N7-63008	09/09/2024	412415961622	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,20	20,20	13
6015	2024-N7-63009	09/09/2024	412415964276	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		86,15	86,15	13
6016	2024-N7-63010	09/09/2024	412415961766	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		77,38	77,38	13
6017	2024-N7-63011	09/09/2024	412415964965	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,51	27,51	13
6018	2024-N7-63012	09/09/2024	412415963350	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		447,00	447,00	13
6019	2024-N7-63013	09/09/2024	412415961619	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,61	18,61	13
6020	2024-N7-63014	09/09/2024	412415961898	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		189,75	189,75	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6021	2024-N7-63015	09/09/2024	412415961767	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		94,00	94,00	13
6022	2024-N7-63016	09/09/2024	412415962057	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,44	75,44	13
6023	2024-N7-63017	09/09/2024	412415961618	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,10	33,10	13
6024	2024-N7-63018	09/09/2024	412415962059	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,34	33,34	13
6025	2024-N7-63019	09/09/2024	412415961921	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,04	18,04	13
6026	2024-N7-63020	09/09/2024	412415964375	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,15	35,15	13
6027	2024-N7-63021	09/09/2024	412415964962	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,00	40,00	13
6028	2024-N7-63022	09/09/2024	412415961792	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	13
6029	2024-N7-63023	09/09/2024	412415964966	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,79	27,79	13
6030	2024-N7-63024	09/09/2024	412415964559	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		182,94	182,94	13
6031	2024-N7-63025	09/09/2024	412415964041	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,94	28,94	13
6032	2024-N7-63026	09/09/2024	412415964134	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		137,19	137,19	13
6033	2024-N7-63027	09/09/2024	412415963467	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		246,96	246,96	13
6034	2024-N7-63028	09/09/2024	412415961891	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,21	49,21	13
6035	2024-N7-63029	09/09/2024	412415961616	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,50	34,50	13
6036	2024-N7-63030	09/09/2024	412415962049	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	13
6037	2024-N7-63031	09/09/2024	412415964133	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,59	79,59	13
6038	2024-N7-63032	09/09/2024	412415964869	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		78,59	78,59	13
6039	2024-N7-63033	09/09/2024	412415961764	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	13
6040	2024-N7-63034	09/09/2024	412415963332	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,14	108,14	13
6041	2024-N7-63035	09/09/2024	412415962919	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		117,14	117,14	13

6042	2024-N7-63036	09/09/2024	412415964139	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		197,85	197,85	13
6043	2024-N7-63037	09/09/2024	412415961760	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		159,35	159,35	13
6044	2024-N7-63038	09/09/2024	412415961893	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,82	16,82	13
6045	2024-N7-63039	09/09/2024	412415963579	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,94	45,94	13
6046	2024-N7-63040	09/09/2024	412415961759	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,09	37,09	13
6047	2024-N7-63041	09/09/2024	412415962917	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,86	22,86	13
6048	2024-N7-63042	09/09/2024	412415961894	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		368,38	368,38	13
6049	2024-N7-63043	09/09/2024	412415962171	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		82,58	82,58	13
6050	2024-N7-63044	09/09/2024	412415961861	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		153,95	153,95	13
6051	2024-N7-63045	09/09/2024	412415964385	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		136,62	136,62	13
6052	2024-N7-63046	09/09/2024	412415961896	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,49	20,49	13
6053	2024-N7-63047	09/09/2024	412415964136	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,63	11,63	13
6054	2024-N7-63048	09/09/2024	412415964656	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		371,42	371,42	13
6055	2024-N7-63049	09/09/2024	412415961844	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,63	60,63	13
6056	2024-N7-63050	09/09/2024	412415961892	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		152,56	152,56	13
6057	2024-N7-63051	09/09/2024	412415964768	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		114,53	114,53	13
6058	2024-N7-63052	09/09/2024	412415962843	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		81,34	81,34	13
6059	2024-N7-63053	09/09/2024	412415964040	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,93	34,93	13
6060	2024-N7-63054	09/09/2024	412415961757	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		357,47	357,47	13
6061	2024-N7-63055	09/09/2024	412415961786	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		147,66	147,66	13
6062	2024-N7-63056	09/09/2024	412415964960	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		69,30	69,30	13
6063	2024-N7-63057	09/09/2024	412415962916	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		104,95	104,95	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6064	2024-N7-63058	09/09/2024	412415964715	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,08	60,08	13
6065	2024-N7-63059	09/09/2024	412415964138	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,04	37,04	13
6066	2024-N7-63060	09/09/2024	412415964964	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		10,28	10,28	13
6067	2024-N7-63061	09/09/2024	412415963598	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,30	13,30	13
6068	2024-N7-63062	09/09/2024	412415963366	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		68,85	68,85	13
6069	2024-N7-63063	09/09/2024	412415964958	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,86	36,86	13
6070	2024-N7-63064	09/09/2024	412415961895	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,66	64,66	13
6071	2024-N7-63065	09/09/2024	412415964137	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		85,19	85,19	13
6072	2024-N7-63066	09/09/2024	412415964088	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,64	44,64	13
6073	2024-N7-63067	09/09/2024	412415961782	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		136,93	136,93	13
6074	2024-N7-63068	09/09/2024	412415964665	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		141,17	141,17	13
6075	2024-N7-63069	09/09/2024	412415964037	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,39	55,39	13
6076	2024-N7-63070	09/09/2024	412415962427	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,27	26,27	13
6077	2024-N7-63071	09/09/2024	412415964534	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		118,94	118,94	13
6078	2024-N7-63072	09/09/2024	412415964374	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,11	49,11	13
6079	2024-N7-63073	09/09/2024	412415964967	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,84	30,84	13
6080	2024-N7-63074	09/09/2024	412415964036	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		489,20	489,20	13
6081	2024-N7-63075	09/09/2024	412415964039	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,11	22,11	13
6082	2024-N7-63076	09/09/2024	412415964762	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,62	23,62	13
6083	2024-N7-63077	09/09/2024	412415964949	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,64	9,64	13
6084	2024-N7-63078	09/09/2024	412415964761	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,48	27,48	13

6085	2024-N7-63079	09/09/2024	412415964429	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		65,64	65,64	13
6086	2024-N7-63080	09/09/2024	412415961614	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,11	20,11	13
6087	2024-N7-63081	09/09/2024	412415964763	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,35	49,35	13
6088	2024-N7-63082	09/09/2024	412415961615	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,47	17,47	13
6089	2024-N7-63083	09/09/2024	412415961790	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		95,44	95,44	13
6090	2024-N7-63084	09/09/2024	412415964959	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	13
6091	2024-N7-63085	09/09/2024	412415964758	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		371,24	371,24	13
6092	2024-N7-63086	09/09/2024	412415961753	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,96	19,96	13
6093	2024-N7-63087	09/09/2024	412415964747	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,35	49,35	13
6094	2024-N7-63088	09/09/2024	412415962244	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,04	12,04	13
6095	2024-N7-63089	09/09/2024	412415961752	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,97	33,97	13
6096	2024-N7-63090	09/09/2024	412415964956	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,72	29,72	13
6097	2024-N7-63091	09/09/2024	412415961783	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,02	25,02	13
6098	2024-N7-63092	09/09/2024	412415961784	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,16	57,16	13
6099	2024-N7-63093	09/09/2024	412415964944	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		91,40	91,40	13
6100	2024-N7-63094	09/09/2024	412415961794	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		90,85	90,85	13
6101	2024-N7-63095	09/09/2024	412415964729	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,86	49,86	13
6102	2024-N7-63096	09/09/2024	412415964759	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,90	30,90	13
6103	2024-N7-63097	09/09/2024	412415964937	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,86	24,86	13
6104	2024-N7-63098	09/09/2024	412415961779	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,26	71,26	13
6105	2024-N7-63099	09/09/2024	412415964765	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
6106	2024-N7-63100	09/09/2024	412415964760	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,83	54,83	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63101	09/09/2024	412415964932	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,10	12,10	13
6108	2024-N7-63102	09/09/2024	412415962905	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		83,13	83,13	13
6109	2024-N7-63103	09/09/2024	412415961745	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,83	31,83	13
6110	2024-N7-63104	09/09/2024	412415963713	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,01	41,01	13
6111	2024-N7-63105	09/09/2024	412415964376	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		118,45	118,45	13
6112	2024-N7-63106	09/09/2024	412415963476	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,41	56,41	13
6113	2024-N7-63107	09/09/2024	412415963477	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		183,24	183,24	13
6114	2024-N7-63108	09/09/2024	412415963479	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	13
6115	2024-N7-63109	09/09/2024	412415963311	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,77	30,77	13
6116	2024-N7-63110	09/09/2024	412415964435	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		165,67	165,67	13
6117	2024-N7-63111	09/09/2024	412415963310	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		973,89	973,89	13
6118	2024-N7-63112	09/09/2024	412415964940	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,07	22,07	13
6119	2024-N7-63113	09/09/2024	412415963478	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,59	15,59	13
6120	2024-N7-63114	09/09/2024	412415964952	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,08	49,08	13
6121	2024-N7-63115	09/09/2024	412415964602	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,90	63,90	13
6122	2024-N7-63116	09/09/2024	412415964436	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,87	37,87	13
6123	2024-N7-63117	09/09/2024	412415964392	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,08	36,08	13
6124	2024-N7-63118	09/09/2024	412415963503	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,48	13,48	13
6125	2024-N7-63119	09/09/2024	412415963309	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,57	66,57	13
6126	2024-N7-63120	09/09/2024	412415963308	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		6,72	6,72	13
6127	2024-N7-63121	09/09/2024	412415964953	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,23	24,23	13

6128	2024-N7-63122	09/09/2024	412415964948	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,10	18,10	13
6129	2024-N7-63123	09/09/2024	412415961796	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		163,83	163,83	13
6130	2024-N7-63124	09/09/2024	412415964930	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,57	22,57	13
6131	2024-N7-63125	09/09/2024	412415964372	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,50	56,50	13
6132	2024-N7-63126	09/09/2024	412415962055	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		8,67	8,67	13
6133	2024-N7-63127	09/09/2024	412415963576	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,16	108,16	13
6134	2024-N7-63128	09/09/2024	412415962800	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,92	40,92	13
6135	2024-N7-63129	09/09/2024	412415961487	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,39	23,39	13
6136	2024-N7-63130	09/09/2024	412415964018	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		127,85	127,85	13
6137	2024-N7-63131	09/09/2024	412415962895	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,36	26,36	13
6138	2024-N7-63132	09/09/2024	412415962889	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		102,81	102,81	13
6139	2024-N7-63133	09/09/2024	412415962809	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,99	20,99	13
6140	2024-N7-63134	09/09/2024	412415961489	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6141	2024-N7-63135	09/09/2024	412415963699	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,89	75,89	13
6142	2024-N7-63136	09/09/2024	412415961486	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,05	61,05	13
6143	2024-N7-63137	09/09/2024	412415962891	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,36	22,36	13
6144	2024-N7-63138	09/09/2024	412415963475	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,10	47,10	13
6145	2024-N7-63139	09/09/2024	412415962802	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,28	38,28	13
6146	2024-N7-63140	09/09/2024	412415963705	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,70	18,70	13
6147	2024-N7-63141	09/09/2024	412415964014	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		151,04	151,04	13
6148	2024-N7-63142	09/09/2024	412415962801	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,26	24,26	13
6149	2024-N7-63143	09/09/2024	412415964020	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		132,46	132,46	13

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(al 22-01-2025)**

Pr.	Fattura (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-N7-63144	09/09/2024	412415962804	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	13
6151	2024-N7-63145	09/09/2024	412415963313	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,35	55,35	13
6152	2024-N7-63146	09/09/2024	412415964021	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		105,07	105,07	13
6153	2024-N7-63147	09/09/2024	412415962897	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,61	49,61	13
6154	2024-N7-63148	09/09/2024	412415963703	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,13	29,13	13
6155	2024-N7-63149	09/09/2024	412415964013	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		147,09	147,09	13
6156	2024-N7-63150	09/09/2024	412415961491	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		95,91	95,91	13
6157	2024-N7-63151	09/09/2024	412415963704	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,11	32,11	13
6158	2024-N7-63152	09/09/2024	412415962805	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		138,91	138,91	13
6159	2024-N7-63153	09/09/2024	412415963592	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	13
6160	2024-N7-63154	09/09/2024	412415963595	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		99,83	99,83	13
6161	2024-N7-63155	09/09/2024	412415963474	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,48	79,48	13
6162	2024-N7-63156	09/09/2024	412415964245	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,36	12,36	13
6163	2024-N7-63157	09/09/2024	412415961973	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,46	61,46	13
6164	2024-N7-63158	09/09/2024	412415964923	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,60	11,60	13
6165	2024-N7-63159	09/09/2024	412415962469	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,21	17,21	13
6166	2024-N7-63160	09/09/2024	412415961481	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	13
6167	2024-N7-63161	09/09/2024	412415963298	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		245,61	245,61	13
6168	2024-N7-63162	09/09/2024	412415964575	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,96	41,96	13
6169	2024-N7-63163	09/09/2024	412415963488	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,76	47,76	13
6170	2024-N7-63164	09/09/2024	412415963593	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		123,79	123,79	13

6171	2024-N7-63165	09/09/2024	412415963463	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		94,08	94,08	13
6172	2024-N7-63166	09/09/2024	412415964111	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,61	26,61	13
6173	2024-N7-63167	09/09/2024	412415962594	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		279,07	279,07	13
6174	2024-N7-63168	09/09/2024	412415962930	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6175	2024-N7-63169	09/09/2024	412415962929	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,48	21,48	13
6176	2024-N7-63170	09/09/2024	412415962931	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,23	17,23	13
6177	2024-N7-63171	09/09/2024	412415963354	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,80	66,80	13
6178	2024-N7-63172	09/09/2024	412415965003	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,89	73,89	13
6179	2024-N7-63173	09/09/2024	412415964242	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,37	75,37	13
6180	2024-N7-63174	09/09/2024	412415962097	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,40	60,40	13
6181	2024-N7-63175	09/09/2024	412415962593	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,05	52,05	13
6182	2024-N7-63176	09/09/2024	412415964239	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,70	24,70	13
6183	2024-N7-63177	09/09/2024	412415962467	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,11	34,11	13
6184	2024-N7-63178	09/09/2024	412415963381	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,16	64,16	13
6185	2024-N7-63179	09/09/2024	412415963293	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6186	2024-N7-63180	09/09/2024	412415961475	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,26	46,26	13
6187	2024-N7-63181	09/09/2024	412415962551	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,47	26,47	13
6188	2024-N7-63182	09/09/2024	412415964792	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,63	50,63	13
6189	2024-N7-63183	09/09/2024	412415962592	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,71	19,71	13
6190	2024-N7-63184	09/09/2024	412415963018	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,83	26,83	13
6191	2024-N7-63185	09/09/2024	412415963020	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		93,52	93,52	13
6192	2024-N7-63186	09/09/2024	412415964929	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,23	24,23	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63187	09/09/2024	412415963294	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,93	54,93	13
6194	2024-N7-63188	09/09/2024	412415963670	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	13
6195	2024-N7-63189	09/09/2024	412415962530	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		155,88	155,88	13
6196	2024-N7-63190	09/09/2024	412415962529	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,61	67,61	13
6197	2024-N7-63191	09/09/2024	412415962590	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,14	14,14	13
6198	2024-N7-63192	09/09/2024	412415964719	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,57	28,57	13
6199	2024-N7-63193	09/09/2024	412415962522	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,33	16,33	13
6200	2024-N7-63194	09/09/2024	412415964564	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,29	54,29	13
6201	2024-N7-63195	09/09/2024	412415961474	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		77,90	77,90	13
6202	2024-N7-63196	09/09/2024	412415963484	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		335,73	335,73	13
6203	2024-N7-63197	09/09/2024	412415962528	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,04	58,04	13
6204	2024-N7-63198	09/09/2024	412415964540	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,71	31,71	13
6205	2024-N7-63199	09/09/2024	412415963662	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		231,61	231,61	13
6206	2024-N7-63200	09/09/2024	412415961476	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		483,27	483,27	13
6207	2024-N7-63201	09/09/2024	412415963043	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		70,14	70,14	13
6208	2024-N7-63202	09/09/2024	412415964342	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,70	30,70	13
6209	2024-N7-63203	09/09/2024	412415963017	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,51	15,51	13
6210	2024-N7-63204	09/09/2024	412415962526	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,83	20,83	13
6211	2024-N7-63205	09/09/2024	412415963666	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,91	56,91	13
6212	2024-N7-63206	09/09/2024	412415964231	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,33	49,33	13
6213	2024-N7-63207	09/09/2024	412415963664	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,22	56,22	13

6214	2024-N7-63208	09/09/2024	412415962179	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,32	24,32	13
6215	2024-N7-63209	09/09/2024	412415962182	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,45	26,45	13
6216	2024-N7-63210	09/09/2024	412415964943	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,58	17,58	13
6217	2024-N7-63211	09/09/2024	412415961625	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,90	30,90	13
6218	2024-N7-63212	09/09/2024	412415964701	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		156,82	156,82	13
6219	2024-N7-63213	09/09/2024	412415962245	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		381,68	381,68	13
6220	2024-N7-63214	09/09/2024	412415964998	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	13
6221	2024-N7-63215	09/09/2024	412415964997	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,47	14,47	13
6222	2024-N7-63216	09/09/2024	412415962525	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,82	42,82	13
6223	2024-N7-63217	09/09/2024	412415963585	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,48	16,48	13
6224	2024-N7-63218	09/09/2024	412415962223	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,44	34,44	13
6225	2024-N7-63219	09/09/2024	412415964996	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,74	34,74	13
6226	2024-N7-63220	09/09/2024	412415962921	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		89,52	89,52	13
6227	2024-N7-63221	09/09/2024	412415964284	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,79	24,79	13
6228	2024-N7-63222	09/09/2024	412415962181	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,45	53,45	13
6229	2024-N7-63223	09/09/2024	412415961627	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,95	28,95	13
6230	2024-N7-63224	09/09/2024	412415963658	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,03	73,03	13
6231	2024-N7-63225	09/09/2024	412415964992	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,37	24,37	13
6232	2024-N7-63226	09/09/2024	412415964299	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6233	2024-N7-63227	09/09/2024	412415964077	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,63	61,63	13
6234	2024-N7-63228	09/09/2024	412415961875	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,50	108,50	13
6235	2024-N7-63229	09/09/2024	412415964954	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,94	59,94	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63230	09/09/2024	412415962582	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,33	27,33	13
6237	2024-N7-63231	09/09/2024	412415964946	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,40	25,40	13
6238	2024-N7-63232	09/09/2024	412415964991	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,07	27,07	13
6239	2024-N7-63233	09/09/2024	412415963466	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,04	39,04	13
6240	2024-N7-63234	09/09/2024	412415963290	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,39	23,39	13
6241	2024-N7-63235	09/09/2024	412415962588	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,15	67,15	13
6242	2024-N7-63236	09/09/2024	412415964799	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,33	63,33	13
6243	2024-N7-63237	09/09/2024	412415964167	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
6244	2024-N7-63238	09/09/2024	412415962183	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,62	27,62	13
6245	2024-N7-63239	09/09/2024	412415962585	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,13	20,13	13
6246	2024-N7-63240	09/09/2024	412415963660	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		284,86	284,86	13
6247	2024-N7-63241	09/09/2024	412415963461	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,27	18,27	13
6248	2024-N7-63242	09/09/2024	412415964434	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		1.333,87	1.283,87	13
6249	2024-N7-63243	09/09/2024	412415963007	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,83	11,83	13
6250	2024-N7-63244	09/09/2024	412415963601	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,45	44,45	13
6251	2024-N7-63245	09/09/2024	412415963008	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,27	29,27	13
6252	2024-N7-63246	09/09/2024	412415964994	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,40	17,40	13
6253	2024-N7-63247	09/09/2024	412415963493	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		95,02	95,02	13
6254	2024-N7-63248	09/09/2024	412415964764	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		78,93	78,93	13
6255	2024-N7-63249	09/09/2024	412415964377	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,26	38,26	13
6256	2024-N7-63250	09/09/2024	412415964889	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		92,41	92,41	13

6257	2024-N7-63251	09/09/2024	412415962620	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	13
6258	2024-N7-63252	09/09/2024	412415964233	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		72,22	72,22	13
6259	2024-N7-63253	09/09/2024	412415962180	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,89	20,89	13
6260	2024-N7-63254	09/09/2024	412415961613	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,44	32,44	13
6261	2024-N7-63255	09/09/2024	412415962922	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		106,48	106,48	13
6262	2024-N7-63256	09/09/2024	412415961960	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		129,23	129,23	13
6263	2024-N7-63257	09/09/2024	412415963009	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,86	57,86	13
6264	2024-N7-63258	09/09/2024	412415964155	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		138,64	138,64	13
6265	2024-N7-63259	09/09/2024	412415964229	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		132,38	132,38	13
6266	2024-N7-63260	09/09/2024	412415962069	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,85	23,85	13
6267	2024-N7-63261	09/09/2024	412415962178	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,39	60,39	13
6268	2024-N7-63262	09/09/2024	412415964220	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,98	19,98	13
6269	2024-N7-63263	09/09/2024	412415964156	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		225,09	225,09	13
6270	2024-N7-63264	09/09/2024	412415964963	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,80	55,80	13
6271	2024-N7-63265	09/09/2024	412415964070	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		69,58	69,58	13
6272	2024-N7-63266	09/09/2024	412415962060	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		139,72	139,72	13
6273	2024-N7-63267	09/09/2024	412415963487	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,84	15,84	13
6274	2024-N7-63268	09/09/2024	412415964073	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,69	40,69	13
6275	2024-N7-63269	09/09/2024	412415962918	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		421,42	421,42	13
6276	2024-N7-63270	09/09/2024	412415962165	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,81	23,81	13
6277	2024-N7-63271	09/09/2024	412415962932	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,10	15,10	13
6278	2024-N7-63272	09/09/2024	412415964222	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,86	35,86	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63273	09/09/2024	412415964951	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,99	59,99	13
6280	2024-N7-63274	09/09/2024	412415964148	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,42	27,42	13
6281	2024-N7-63275	09/09/2024	412415964282	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,54	20,54	13
6282	2024-N7-63276	09/09/2024	412415962999	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,71	20,71	13
6283	2024-N7-63277	09/09/2024	412415964147	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		119,87	119,87	13
6284	2024-N7-63278	09/09/2024	412415964152	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,89	12,89	13
6285	2024-N7-63279	09/09/2024	412415964415	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		161,81	161,81	13
6286	2024-N7-63280	09/09/2024	412415964285	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		83,71	83,71	13
6287	2024-N7-63281	09/09/2024	412415962994	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,02	21,02	13
6288	2024-N7-63282	09/09/2024	412415962728	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,34	25,34	13
6289	2024-N7-63283	09/09/2024	412415962170	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		90,22	90,22	13
6290	2024-N7-63284	09/09/2024	412415961432	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,21	20,21	13
6291	2024-N7-63285	09/09/2024	412415963015	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6292	2024-N7-63286	09/09/2024	412415962729	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		123,98	123,98	13
6293	2024-N7-63287	09/09/2024	412415962992	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,66	21,66	13
6294	2024-N7-63288	09/09/2024	412415963296	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,02	18,02	13
6295	2024-N7-63289	09/09/2024	412415964150	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,96	31,96	13
6296	2024-N7-63290	09/09/2024	412415964075	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		202,75	202,75	13
6297	2024-N7-63291	09/09/2024	412415962608	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,88	22,88	13
6298	2024-N7-63292	09/09/2024	412415962163	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		142,96	142,96	13
6299	2024-N7-63293	09/09/2024	412415961919	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,72	40,72	13

6300	2024-N7-63294	09/09/2024	412415964072	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,92	30,92	13
6301	2024-N7-63295	09/09/2024	412415964698	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,58	32,58	13
6302	2024-N7-63296	09/09/2024	412415963333	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,93	60,93	13
6303	2024-N7-63297	09/09/2024	412415962997	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,82	25,82	13
6304	2024-N7-63298	09/09/2024	412415964153	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		200,45	200,45	13
6305	2024-N7-63299	09/09/2024	412415962168	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,48	33,48	13
6306	2024-N7-63300	09/09/2024	412415964244	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	13
6307	2024-N7-63301	09/09/2024	412415962164	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
6308	2024-N7-63302	09/09/2024	412415962612	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,46	108,46	13
6309	2024-N7-63303	09/09/2024	412415964262	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,72	38,72	13
6310	2024-N7-63304	09/09/2024	412415962637	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,51	48,51	13
6311	2024-N7-63305	09/09/2024	412415961655	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,56	25,56	13
6312	2024-N7-63306	09/09/2024	412415963343	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		87,33	87,33	13
6313	2024-N7-63307	09/09/2024	412415962176	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		213,93	213,93	13
6314	2024-N7-63308	09/09/2024	412415962934	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,87	23,87	13
6315	2024-N7-63309	09/09/2024	412415961773	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,63	19,63	13
6316	2024-N7-63310	09/09/2024	412415964980	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		183,70	183,70	13
6317	2024-N7-63311	09/09/2024	412415964736	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,18	36,18	13
6318	2024-N7-63312	09/09/2024	412415963647	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,96	49,96	13
6319	2024-N7-63313	09/09/2024	412415962094	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,43	22,43	13
6320	2024-N7-63314	09/09/2024	412415964166	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		121,60	121,60	13
6321	2024-N7-63315	09/09/2024	412415963656	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		289,93	289,93	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63316	09/09/2024	412415962237	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,49	19,49	13
6323	2024-N7-63317	09/09/2024	412415964977	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,11	24,11	13
6324	2024-N7-63318	09/09/2024	412415963285	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		72,71	72,71	13
6325	2024-N7-63319	09/09/2024	412415961610	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		83,61	83,61	13
6326	2024-N7-63320	09/09/2024	412415963727	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		83,59	83,59	13
6327	2024-N7-63321	09/09/2024	412415963645	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,87	66,87	13
6328	2024-N7-63322	09/09/2024	412415963555	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		134,21	134,21	13
6329	2024-N7-63323	09/09/2024	412415962629	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,90	58,90	13
6330	2024-N7-63324	09/09/2024	412415963223	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,62	52,62	13
6331	2024-N7-63325	09/09/2024	412415964976	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		82,72	82,72	13
6332	2024-N7-63326	09/09/2024	412415961612	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,20	54,20	13
6333	2024-N7-63327	09/09/2024	412415964974	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,49	32,49	13
6334	2024-N7-63328	09/09/2024	412415962708	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,33	27,33	13
6335	2024-N7-63329	09/09/2024	412415964984	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		165,97	165,97	13
6336	2024-N7-63330	09/09/2024	412415964978	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,86	28,86	13
6337	2024-N7-63331	09/09/2024	412415963391	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,36	11,36	13
6338	2024-N7-63332	09/09/2024	412415963209	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,98	17,98	13
6339	2024-N7-63333	09/09/2024	412415961855	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,70	45,70	13
6340	2024-N7-63334	09/09/2024	412415963552	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		68,59	68,59	13
6341	2024-N7-63335	09/09/2024	412415964053	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,86	23,86	13
6342	2024-N7-63336	09/09/2024	412415961850	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,78	16,78	13

6343	2024-N7-63337	09/09/2024	412415964983	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	13
6344	2024-N7-63338	09/09/2024	412415963860	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		210,57	210,57	13
6345	2024-N7-63339	09/09/2024	412415963551	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,89	25,89	13
6346	2024-N7-63340	09/09/2024	412415963821	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		118,89	118,89	13
6347	2024-N7-63341	09/09/2024	412415963557	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,03	15,03	13
6348	2024-N7-63342	09/09/2024	412415962706	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		284,82	284,82	16
6349	2024-N7-63343	09/09/2024	412415963275	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	16
6350	2024-N7-63344	09/09/2024	412415964048	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,04	24,04	13
6351	2024-N7-63345	09/09/2024	412415963825	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,22	23,22	13
6352	2024-N7-63346	09/09/2024	412415961853	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		38,99	38,99	16
6353	2024-N7-63347	09/09/2024	412415963545	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,24	21,24	13
6354	2024-N7-63348	09/09/2024	412415963300	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6355	2024-N7-63349	09/09/2024	412415964067	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,44	26,44	13
6356	2024-N7-63350	09/09/2024	412415964982	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		74,45	74,45	16
6357	2024-N7-63351	09/09/2024	412415963374	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		52,16	52,16	16
6358	2024-N7-63352	09/09/2024	412415961607	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		121,02	121,02	13
6359	2024-N7-63353	09/09/2024	412415963822	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,76	24,76	13
6360	2024-N7-63354	09/09/2024	412415962580	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		76,87	76,87	13
6361	2024-N7-63355	09/09/2024	412415963288	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		259,92	259,92	13
6362	2024-N7-63356	09/09/2024	412415961845	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,19	71,19	13
6363	2024-N7-63357	09/09/2024	412415962510	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		75,50	75,50	16
6364	2024-N7-63358	09/09/2024	412415962704	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		141,54	141,54	16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63359	09/09/2024	412415962099	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	13
6366	2024-N7-63360	09/09/2024	412415963271	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		239,47	239,47	13
6367	2024-N7-63361	09/09/2024	412415961400	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,84	12,84	13
6368	2024-N7-63362	09/09/2024	412415962705	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		29,93	29,93	16
6369	2024-N7-63363	09/09/2024	412415963644	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,35	33,35	13
6370	2024-N7-63364	09/09/2024	412415963816	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		118,88	118,88	13
6371	2024-N7-63365	09/09/2024	412415963819	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		30,89	30,89	16
6372	2024-N7-63366	09/09/2024	412415962508	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,93	41,93	13
6373	2024-N7-63367	09/09/2024	412415963277	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		80,28	80,28	13
6374	2024-N7-63368	09/09/2024	412415962696	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		234,62	234,62	13
6375	2024-N7-63369	09/09/2024	412415964973	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	13
6376	2024-N7-63370	09/09/2024	412415962702	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		506,77	506,77	13
6377	2024-N7-63371	09/09/2024	412415963550	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		133,07	133,07	13
6378	2024-N7-63372	09/09/2024	412415963276	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		73,40	73,40	16
6379	2024-N7-63373	09/09/2024	412415962701	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		306,22	306,22	16
6380	2024-N7-63374	09/09/2024	412415962699	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,08	55,08	13
6381	2024-N7-63375	09/09/2024	412415963820	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		142,40	142,40	13
6382	2024-N7-63376	09/09/2024	412415961943	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		129,12	129,12	13
6383	2024-N7-63377	09/09/2024	412415961604	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,93	45,93	13
6384	2024-N7-63378	09/09/2024	412415963599	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,82	12,82	13
6385	2024-N7-63379	09/09/2024	412415963546	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,45	41,45	13

6386	2024-N7-63380	09/09/2024	412415963813	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6387	2024-N7-63381	09/09/2024	412415961837	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		75,57	75,57	16
6388	2024-N7-63382	09/09/2024	412415961843	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,86	49,86	13
6389	2024-N7-63383	09/09/2024	412415961831	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,58	59,58	13
6390	2024-N7-63384	09/09/2024	412415962553	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		74,77	74,77	16
6391	2024-N7-63385	09/09/2024	412415961847	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		28,33	28,33	16
6392	2024-N7-63386	09/09/2024	412415963547	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		27,86	27,86	16
6393	2024-N7-63387	09/09/2024	412415961833	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		143,24	143,24	13
6394	2024-N7-63388	09/09/2024	412415963544	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,84	59,84	13
6395	2024-N7-63389	09/09/2024	412415963558	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		199,90	199,90	13
6396	2024-N7-63390	09/09/2024	412415963031	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,61	19,61	13
6397	2024-N7-63391	09/09/2024	412415962443	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		124,93	124,93	13
6398	2024-N7-63392	09/09/2024	412415963040	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		112,10	112,10	13
6399	2024-N7-63393	09/09/2024	412415963548	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		23,83	23,83	16
6400	2024-N7-63394	09/09/2024	412415961606	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		98,19	98,19	13
6401	2024-N7-63395	09/09/2024	412415964428	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,74	24,74	13
6402	2024-N7-63396	09/09/2024	412415962053	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		67,19	67,19	16
6403	2024-N7-63397	09/09/2024	412415962735	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,92	64,92	13
6404	2024-N7-63398	09/09/2024	412415964228	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		375,34	375,34	13
6405	2024-N7-63399	09/09/2024	412415962444	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		45,55	45,55	16
6406	2024-N7-63400	09/09/2024	412415964280	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		132,74	132,74	16
6407	2024-N7-63401	09/09/2024	412415963849	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,31	17,31	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63402	09/09/2024	412415964223	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,79	32,79	13
6409	2024-N7-63403	09/09/2024	412415963865	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	16
6410	2024-N7-63404	09/09/2024	412415964442	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		191,11	191,11	16
6411	2024-N7-63405	09/09/2024	412415964071	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		178,36	178,36	16
6412	2024-N7-63406	09/09/2024	412415961605	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		301,50	301,50	13
6413	2024-N7-63407	09/09/2024	412415964368	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	16
6414	2024-N7-63408	09/09/2024	412415961936	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,90	45,90	13
6415	2024-N7-63409	09/09/2024	412415962446	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		117,51	117,51	16
6416	2024-N7-63410	09/09/2024	412415962713	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,12	23,12	13
6417	2024-N7-63411	09/09/2024	412415964042	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		28,00	28,00	16
6418	2024-N7-63412	09/09/2024	412415962512	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		57,42	57,42	16
6419	2024-N7-63413	09/09/2024	412415964933	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,92	108,92	13
6420	2024-N7-63414	09/09/2024	412415964767	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,09	71,09	13
6421	2024-N7-63415	09/09/2024	412415963378	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		94,65	94,65	13
6422	2024-N7-63416	09/09/2024	412415962442	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		425,34	425,34	13
6423	2024-N7-63417	09/09/2024	412415963269	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,33	16,33	13
6424	2024-N7-63418	09/09/2024	412415961598	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	13
6425	2024-N7-63419	09/09/2024	412415964731	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		81,27	81,27	13
6426	2024-N7-63420	09/09/2024	412415962304	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,70	21,70	13
6427	2024-N7-63421	09/09/2024	412415963543	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		56,82	56,82	16
6428	2024-N7-63422	09/09/2024	412415963542	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		94,79	94,79	13

6429	2024-N7-63423	09/09/2024	412415963279	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		104,07	104,07	13
6430	2024-N7-63424	09/09/2024	412415964990	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		62,31	62,31	13
6431	2024-N7-63425	09/09/2024	412415963270	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		88,81	88,81	13
6432	2024-N7-63426	09/09/2024	412415961531	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,76	17,76	13
6433	2024-N7-63427	09/09/2024	412415964432	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,54	35,54	13
6434	2024-N7-63428	09/09/2024	412415964989	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		204,24	204,24	13
6435	2024-N7-63429	09/09/2024	412415962618	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,88	12,88	13
6436	2024-N7-63430	09/09/2024	412415963495	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,98	21,98	13
6437	2024-N7-63431	09/09/2024	412415964921	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,66	71,66	13
6438	2024-N7-63432	09/09/2024	412415962096	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		102,71	102,71	13
6439	2024-N7-63433	09/09/2024	412415961600	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	16
6440	2024-N7-63434	09/09/2024	412415963283	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		64,33	64,33	16
6441	2024-N7-63435	09/09/2024	412415962514	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		169,87	169,87	16
6442	2024-N7-63436	09/09/2024	412415964519	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		573,81	573,81	16
6443	2024-N7-63437	09/09/2024	412415962607	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6444	2024-N7-63438	09/09/2024	412415963651	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	13
6445	2024-N7-63439	09/09/2024	412415961589	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,17	12,17	13
6446	2024-N7-63440	09/09/2024	412415962738	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6447	2024-N7-63441	09/09/2024	412415962440	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		122,85	122,85	16
6448	2024-N7-63442	09/09/2024	412415964162	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		19,67	19,67	16
6449	2024-N7-63443	09/09/2024	412415962437	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,48	31,48	13
6450	2024-N7-63444	09/09/2024	412415963274	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,64	44,64	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63445	09/09/2024	412415961532	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	16
6452	2024-N7-63446	09/09/2024	412415964513	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6453	2024-N7-63447	09/09/2024	412415963297	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	13
6454	2024-N7-63448	09/09/2024	412415961526	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		40,22	40,22	16
6455	2024-N7-63449	09/09/2024	412415963450	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,55	16,55	13
6456	2024-N7-63450	09/09/2024	412415964515	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		81,42	81,42	13
6457	2024-N7-63451	09/09/2024	412415964051	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		65,60	65,60	16
6458	2024-N7-63452	09/09/2024	412415961830	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,11	24,11	13
6459	2024-N7-63453	09/09/2024	412415962695	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		8,43	8,43	13
6460	2024-N7-63454	09/09/2024	412415963530	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,85	79,85	13
6461	2024-N7-63455	09/09/2024	412415962229	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,71	57,71	13
6462	2024-N7-63456	09/09/2024	412415961781	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,22	30,22	13
6463	2024-N7-63457	09/09/2024	412415964084	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		35,00	35,00	16
6464	2024-N7-63458	09/09/2024	412415961584	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		387,36	387,36	13
6465	2024-N7-63459	09/09/2024	412415964184	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		158,99	158,99	13
6466	2024-N7-63460	09/09/2024	412415961533	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		118,36	118,36	13
6467	2024-N7-63461	09/09/2024	412415963528	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6468	2024-N7-63462	09/09/2024	412415961593	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		184,87	184,87	16
6469	2024-N7-63463	09/09/2024	412415964520	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		106,93	106,93	13
6470	2024-N7-63464	09/09/2024	412415963540	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,45	23,45	13
6471	2024-N7-63465	09/09/2024	412415962418	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		17,26	17,26	16

6472	2024-N7-63466	09/09/2024	412415962990	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		57,71	57,71	16
6473	2024-N7-63467	09/09/2024	412415962694	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		24,32	24,32	16
6474	2024-N7-63468	09/09/2024	412415962985	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		34,93	34,93	16
6475	2024-N7-63469	09/09/2024	412415963535	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,70	51,70	13
6476	2024-N7-63470	09/09/2024	412415962980	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		17,98	17,98	16
6477	2024-N7-63471	09/09/2024	412415961524	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		127,18	127,18	13
6478	2024-N7-63472	09/09/2024	412415962417	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,72	61,72	13
6479	2024-N7-63473	09/09/2024	412415961588	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,67	29,67	13
6480	2024-N7-63474	09/09/2024	412415964517	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		596,58	596,58	16
6481	2024-N7-63475	09/09/2024	412415963098	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,79	46,79	13
6482	2024-N7-63476	09/09/2024	412415962507	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,01	37,01	13
6483	2024-N7-63477	09/09/2024	412415964116	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		47,29	47,29	16
6484	2024-N7-63478	09/09/2024	412415962147	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,90	58,90	13
6485	2024-N7-63479	09/09/2024	412415963529	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	13
6486	2024-N7-63480	09/09/2024	412415963999	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,40	43,40	13
6487	2024-N7-63481	09/09/2024	412415962438	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		34,74	34,74	16
6488	2024-N7-63482	09/09/2024	412415962691	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		129,80	129,80	13
6489	2024-N7-63483	09/09/2024	412415963874	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	13
6490	2024-N7-63484	09/09/2024	412415962740	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,49	18,49	16
6491	2024-N7-63485	09/09/2024	412415964981	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		19,95	19,95	16
6492	2024-N7-63486	09/09/2024	412415963554	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,55	26,55	13
6493	2024-N7-63487	09/09/2024	412415962824	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6494	2024-N7-63488	09/09/2024	412415964979	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,75	24,75	13
6495	2024-N7-63489	09/09/2024	412415962051	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		134,03	134,03	13
6496	2024-N7-63490	09/09/2024	412415964286	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,51	40,51	13
6497	2024-N7-63491	09/09/2024	412415964074	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,52	23,52	13
6498	2024-N7-63492	09/09/2024	412415962692	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		91,69	91,69	13
6499	2024-N7-63493	09/09/2024	412415963026	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,41	13,41	13
6500	2024-N7-63494	09/09/2024	412415964522	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		123,16	123,16	16
6501	2024-N7-63495	09/09/2024	412415964521	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,64	31,64	13
6502	2024-N7-63496	09/09/2024	412415961534	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		78,99	78,99	16
6503	2024-N7-63497	09/09/2024	412415962148	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6504	2024-N7-63498	09/09/2024	412415964427	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		82,04	82,04	16
6505	2024-N7-63499	09/09/2024	412415962757	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,31	29,31	13
6506	2024-N7-63500	09/09/2024	412415961829	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		70,09	70,09	16
6507	2024-N7-63501	09/09/2024	412415964301	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6508	2024-N7-63502	09/09/2024	412415962827	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		159,10	159,10	13
6509	2024-N7-63503	09/09/2024	412415963708	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		372,72	372,72	13
6510	2024-N7-63504	09/09/2024	412415962693	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,04	30,04	13
6511	2024-N7-63505	09/09/2024	412415963532	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,50	16,50	13
6512	2024-N7-63506	09/09/2024	412415964447	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,21	22,21	13
6513	2024-N7-63507	09/09/2024	412415963724	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,28	35,28	13
6514	2024-N7-63508	09/09/2024	412415964506	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,09	34,09	13

6515	2024-N7-63509	09/09/2024	412415962434	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		52,19	52,19	16
6516	2024-N7-63510	09/09/2024	412415961513	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,30	23,30	13
6517	2024-N7-63511	09/09/2024	412415963379	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	13
6518	2024-N7-63512	09/09/2024	412415964872	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		182,69	182,69	16
6519	2024-N7-63513	09/09/2024	412415963667	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		51,91	51,91	16
6520	2024-N7-63514	09/09/2024	412415962856	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,78	18,78	16
6521	2024-N7-63515	09/09/2024	412415961536	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		122,05	122,05	13
6522	2024-N7-63516	09/09/2024	412415961521	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		30,17	30,17	16
6523	2024-N7-63517	09/09/2024	412415962428	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		37,31	37,31	16
6524	2024-N7-63518	09/09/2024	412415963228	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		14,30	14,30	16
6525	2024-N7-63519	09/09/2024	412415964969	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,49	19,49	13
6526	2024-N7-63520	09/09/2024	412415962226	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		388,15	388,15	13
6527	2024-N7-63521	09/09/2024	412415964870	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,32	27,32	13
6528	2024-N7-63522	09/09/2024	412415961488	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		44,11	44,11	16
6529	2024-N7-63523	09/09/2024	412415964502	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		538,33	538,33	13
6530	2024-N7-63524	09/09/2024	412415962221	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,09	13,09	13
6531	2024-N7-63525	09/09/2024	412415962951	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	16
6532	2024-N7-63526	09/09/2024	412415964505	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,91	22,91	13
6533	2024-N7-63527	09/09/2024	412415961632	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		132,37	132,37	13
6534	2024-N7-63528	09/09/2024	412415962681	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		16,09	16,09	16
6535	2024-N7-63529	09/09/2024	412415962145	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,35	50,35	13
6536	2024-N7-63530	09/09/2024	412415963996	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		109,14	109,14	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6537	2024-N7-63531	09/09/2024	412415964721	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		404,65	404,65	13
6538	2024-N7-63532	09/09/2024	412415964865	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		143,18	143,18	16
6539	2024-N7-63533	09/09/2024	412415961512	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		61,61	61,61	16
6540	2024-N7-63534	09/09/2024	412415964501	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,98	35,98	13
6541	2024-N7-63535	09/09/2024	412415962796	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		65,93	65,93	13
6542	2024-N7-63536	09/09/2024	412415963695	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		109,77	109,77	13
6543	2024-N7-63537	09/09/2024	412415964868	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		72,29	72,29	13
6544	2024-N7-63538	09/09/2024	412415964859	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		36,32	36,32	16
6545	2024-N7-63539	09/09/2024	412415962423	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,91	21,91	13
6546	2024-N7-63540	09/09/2024	412415964936	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,15	19,15	13
6547	2024-N7-63541	09/09/2024	412415963997	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		327,78	327,78	13
6548	2024-N7-63542	09/09/2024	412415961511	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		55,52	55,52	16
6549	2024-N7-63543	09/09/2024	412415962676	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	16
6550	2024-N7-63544	09/09/2024	412415962746	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,76	18,76	13
6551	2024-N7-63545	09/09/2024	412415962144	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,17	25,17	13
6552	2024-N7-63546	09/09/2024	412415962425	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		130,98	130,98	13
6553	2024-N7-63547	09/09/2024	412415964867	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		60,81	60,81	16
6554	2024-N7-63548	09/09/2024	412415964500	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,18	20,18	13
6555	2024-N7-63549	09/09/2024	412415962429	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,83	13,83	13
6556	2024-N7-63550	09/09/2024	412415961901	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,30	21,30	13
6557	2024-N7-63551	09/09/2024	412415961510	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	16

6558	2024-N7-63552	09/09/2024	412415962430	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		202,48	202,48	13
6559	2024-N7-63553	09/09/2024	412415962217	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,02	17,02	13
6560	2024-N7-63554	09/09/2024	412415962677	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,76	14,76	13
6561	2024-N7-63555	09/09/2024	412415961506	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	16
6562	2024-N7-63556	09/09/2024	412415964504	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,85	56,85	13
6563	2024-N7-63557	09/09/2024	412415962426	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,84	64,84	13
6564	2024-N7-63558	09/09/2024	412415962218	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,99	18,99	16
6565	2024-N7-63559	09/09/2024	412415964862	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,80	24,80	13
6566	2024-N7-63560	09/09/2024	412415964499	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,17	19,17	13
6567	2024-N7-63561	09/09/2024	412415962432	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	13
6568	2024-N7-63562	09/09/2024	412415962424	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		1.476,89	1.247,34	16
6569	2024-N7-63563	09/09/2024	412415963569	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	13
6570	2024-N7-63564	09/09/2024	412415964866	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,44	45,44	13
6571	2024-N7-63565	09/09/2024	412415961509	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,57	35,57	13
6572	2024-N7-63566	09/09/2024	412415964503	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	16
6573	2024-N7-63567	09/09/2024	412415964497	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,04	79,04	13
6574	2024-N7-63568	09/09/2024	412415962243	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,30	50,30	13
6575	2024-N7-63569	09/09/2024	412415962642	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		21,93	21,93	16
6576	2024-N7-63570	09/09/2024	412415963022	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,06	15,06	13
6577	2024-N7-63571	09/09/2024	412415964277	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		43,94	43,94	16
6578	2024-N7-63572	09/09/2024	412415964279	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		30,40	30,40	16
6579	2024-N7-63573	09/09/2024	412415963361	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,48	19,48	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63574	09/09/2024	412415961918	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,09	26,09	13
6581	2024-N7-63575	09/09/2024	412415962678	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		132,10	132,10	13
6582	2024-N7-63576	09/09/2024	412415961916	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		515,24	515,24	13
6583	2024-N7-63577	09/09/2024	412415961505	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,91	48,91	13
6584	2024-N7-63578	09/09/2024	412415962143	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,73	20,73	13
6585	2024-N7-63579	09/09/2024	412415962829	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,25	19,25	13
6586	2024-N7-63580	09/09/2024	412415964861	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		15,34	15,34	16
6587	2024-N7-63581	09/09/2024	412415962141	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,72	61,72	13
6588	2024-N7-63582	09/09/2024	412415961395	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	16
6589	2024-N7-63583	09/09/2024	412415961435	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		105,98	105,98	13
6590	2024-N7-63584	09/09/2024	412415963988	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		89,64	89,64	13
6591	2024-N7-63585	09/09/2024	412415961911	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		14,57	14,57	16
6592	2024-N7-63586	09/09/2024	412415963987	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,62	11,62	13
6593	2024-N7-63587	09/09/2024	412415963443	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		69,69	69,69	13
6594	2024-N7-63588	09/09/2024	412415962133	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		19,93	19,93	16
6595	2024-N7-63589	09/09/2024	412415962138	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		40,75	40,75	16
6596	2024-N7-63590	09/09/2024	412415962886	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		29,57	29,57	16
6597	2024-N7-63591	09/09/2024	412415963990	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,27	60,27	13
6598	2024-N7-63592	09/09/2024	412415961910	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,80	24,80	13
6599	2024-N7-63593	09/09/2024	412415964498	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,66	19,66	13
6600	2024-N7-63594	09/09/2024	412415963989	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,60	12,60	13

6601	2024-N7-63595	09/09/2024	412415962219	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		23,10	23,10	16
6602	2024-N7-63596	09/09/2024	412415964857	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		31,74	31,74	16
6603	2024-N7-63597	09/09/2024	412415964856	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		115,45	115,45	13
6604	2024-N7-63598	09/09/2024	412415962674	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		204,09	204,09	13
6605	2024-N7-63599	09/09/2024	412415962137	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		68,03	68,03	13
6606	2024-N7-63600	09/09/2024	412415961908	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		93,74	93,74	13
6607	2024-N7-63601	09/09/2024	412415962131	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		30,26	30,26	16
6608	2024-N7-63602	09/09/2024	412415961770	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,18	42,18	13
6609	2024-N7-63603	09/09/2024	412415961900	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,20	24,20	13
6610	2024-N7-63604	09/09/2024	412415964140	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		115,96	115,96	16
6611	2024-N7-63605	09/09/2024	412415961897	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,03	39,03	13
6612	2024-N7-63606	09/09/2024	412415964274	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,41	12,41	13
6613	2024-N7-63607	09/09/2024	412415962915	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		141,81	141,81	16
6614	2024-N7-63608	09/09/2024	412415963684	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,58	15,58	13
6615	2024-N7-63609	09/09/2024	412415963307	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,88	73,88	13
6616	2024-N7-63610	09/09/2024	412415961903	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		17,25	17,25	16
6617	2024-N7-63611	09/09/2024	412415963482	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,33	55,33	13
6618	2024-N7-63612	09/09/2024	412415964589	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,36	59,36	13
6619	2024-N7-63613	09/09/2024	412415963179	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,53	26,53	13
6620	2024-N7-63614	09/09/2024	412415961906	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,94	48,94	13
6621	2024-N7-63615	09/09/2024	412415961768	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		88,40	88,40	16
6622	2024-N7-63616	09/09/2024	412415964533	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,45	38,45	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63617	09/09/2024	412415963432	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,02	59,02	13
6624	2024-N7-63618	09/09/2024	412415961639	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6625	2024-N7-63619	09/09/2024	412415961671	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,26	45,26	13
6626	2024-N7-63620	09/09/2024	412415961754	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,74	35,74	13
6627	2024-N7-63621	09/09/2024	412415963186	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,21	27,21	13
6628	2024-N7-63622	09/09/2024	412415963367	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,26	23,26	13
6629	2024-N7-63623	09/09/2024	412415964131	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		252,29	252,29	13
6630	2024-N7-63624	09/09/2024	412415962118	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,31	37,31	13
6631	2024-N7-63625	09/09/2024	412415961755	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		88,96	88,96	13
6632	2024-N7-63626	09/09/2024	412415963365	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		38,18	38,18	16
6633	2024-N7-63627	09/09/2024	412415962914	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		68,81	68,81	13
6634	2024-N7-63628	09/09/2024	412415963220	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,15	40,15	13
6635	2024-N7-63629	09/09/2024	412415963368	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,44	24,44	13
6636	2024-N7-63630	09/09/2024	412415964132	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		22,12	22,12	16
6637	2024-N7-63631	09/09/2024	412415964129	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		90,65	90,65	13
6638	2024-N7-63632	09/09/2024	412415961758	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		162,98	162,98	13
6639	2024-N7-63633	09/09/2024	412415963431	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		115,40	115,40	13
6640	2024-N7-63634	09/09/2024	412415963317	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		311,85	311,85	16
6641	2024-N7-63635	09/09/2024	412415963364	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		86,24	86,24	13
6642	2024-N7-63636	09/09/2024	412415964032	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		89,04	89,04	13
6643	2024-N7-63637	09/09/2024	412415962909	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		11,66	11,66	16

6644	2024-N7-63638	09/09/2024	412415964127	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,06	41,06	13
6645	2024-N7-63639	09/09/2024	412415962499	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,95	20,95	13
6646	2024-N7-63640	09/09/2024	412415962822	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,70	79,70	13
6647	2024-N7-63641	09/09/2024	412415964770	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		62,10	62,10	16
6648	2024-N7-63642	09/09/2024	412415962121	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,15	22,15	13
6649	2024-N7-63643	09/09/2024	412415964837	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,65	61,65	13
6650	2024-N7-63644	09/09/2024	412415962341	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,17	19,17	13
6651	2024-N7-63645	09/09/2024	412415962911	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		17,00	17,00	16
6652	2024-N7-63646	09/09/2024	412415963437	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,22	46,22	13
6653	2024-N7-63647	09/09/2024	412415963591	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		38,33	38,33	16
6654	2024-N7-63648	09/09/2024	412415961550	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		84,20	84,20	16
6655	2024-N7-63649	09/09/2024	412415964009	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,12	20,12	13
6656	2024-N7-63650	09/09/2024	412415963718	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		22,57	22,57	16
6657	2024-N7-63651	09/09/2024	412415961907	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		125,42	125,42	13
6658	2024-N7-63652	09/09/2024	412415961870	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,30	14,30	13
6659	2024-N7-63653	09/09/2024	412415963498	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,61	47,61	13
6660	2024-N7-63654	09/09/2024	412415964775	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		105,97	105,97	13
6661	2024-N7-63655	09/09/2024	412415964035	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		90,25	90,25	13
6662	2024-N7-63656	09/09/2024	412415963716	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	13
6663	2024-N7-63657	09/09/2024	412415961749	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		119,08	119,08	13
6664	2024-N7-63658	09/09/2024	412415962820	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		497,40	497,40	16
6665	2024-N7-63659	09/09/2024	412415963714	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,58	25,58	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63660	09/09/2024	412415964690	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,10	22,10	13
6667	2024-N7-63661	09/09/2024	412415962910	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,29	49,29	13
6668	2024-N7-63662	09/09/2024	412415962823	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		28,08	28,08	16
6669	2024-N7-63663	09/09/2024	412415962254	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		21,66	21,66	16
6670	2024-N7-63664	09/09/2024	412415962821	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	13
6671	2024-N7-63665	09/09/2024	412415964254	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		783,53	783,53	13
6672	2024-N7-63666	09/09/2024	412415964031	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,93	48,93	13
6673	2024-N7-63667	09/09/2024	412415961747	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		134,72	134,72	13
6674	2024-N7-63668	09/09/2024	412415962232	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		75,25	75,25	16
6675	2024-N7-63669	09/09/2024	412415964893	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,30	44,30	13
6676	2024-N7-63670	09/09/2024	412415961750	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		74,13	74,13	16
6677	2024-N7-63671	09/09/2024	412415962908	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,32	17,32	13
6678	2024-N7-63672	09/09/2024	412415964007	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,72	29,72	13
6679	2024-N7-63673	09/09/2024	412415964008	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		144,07	144,07	13
6680	2024-N7-63674	09/09/2024	412415961886	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		77,00	77,00	16
6681	2024-N7-63675	09/09/2024	412415961817	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		161,08	161,08	13
6682	2024-N7-63676	09/09/2024	412415963706	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,27	16,27	13
6683	2024-N7-63677	09/09/2024	412415961746	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		39,59	39,59	16
6684	2024-N7-63678	09/09/2024	412415964780	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		569,44	569,44	13
6685	2024-N7-63679	09/09/2024	412415961669	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		208,04	208,04	13
6686	2024-N7-63680	09/09/2024	412415963715	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,51	52,51	13

6687	2024-N7-63681	09/09/2024	412415962479	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		46,92	46,92	16
6688	2024-N7-63682	09/09/2024	412415963709	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,59	25,59	13
6689	2024-N7-63683	09/09/2024	412415961944	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,94	19,94	13
6690	2024-N7-63684	09/09/2024	412415961816	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		345,09	345,09	13
6691	2024-N7-63685	09/09/2024	412415962816	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		66,65	66,65	16
6692	2024-N7-63686	09/09/2024	412415963175	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		178,74	178,74	13
6693	2024-N7-63687	09/09/2024	412415963162	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		15,82	15,82	16
6694	2024-N7-63688	09/09/2024	412415964349	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,63	51,63	13
6695	2024-N7-63689	09/09/2024	412415964025	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,32	67,32	13
6696	2024-N7-63690	09/09/2024	412415962812	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		20,86	20,86	16
6697	2024-N7-63691	09/09/2024	412415962903	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,78	38,78	13
6698	2024-N7-63692	09/09/2024	412415961494	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		12,92	12,92	16
6699	2024-N7-63693	09/09/2024	412415963559	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,31	55,31	13
6700	2024-N7-63694	09/09/2024	412415964227	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,56	21,56	13
6701	2024-N7-63695	09/09/2024	412415962422	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		154,49	154,49	13
6702	2024-N7-63696	09/09/2024	412415961493	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,16	32,16	13
6703	2024-N7-63697	09/09/2024	412415964581	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		202,19	202,19	13
6704	2024-N7-63698	09/09/2024	412415964160	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		155,57	155,57	13
6705	2024-N7-63699	09/09/2024	412415964030	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,69	18,69	13
6706	2024-N7-63700	09/09/2024	412415963711	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		244,20	244,20	13
6707	2024-N7-63701	09/09/2024	412415962641	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		110,97	110,97	13
6708	2024-N7-63702	09/09/2024	412415962898	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,21	29,21	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63703	09/09/2024	412415962532	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	16
6710	2024-N7-63704	09/09/2024	412415962813	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		216,35	216,35	16
6711	2024-N7-63705	09/09/2024	412415963829	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		174,08	174,08	13
6712	2024-N7-63706	09/09/2024	412415964024	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		135,88	135,88	13
6713	2024-N7-63707	09/09/2024	412415961554	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		23,39	23,39	16
6714	2024-N7-63708	09/09/2024	412415961968	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		168,83	168,83	13
6715	2024-N7-63709	09/09/2024	412415962913	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,54	23,54	13
6716	2024-N7-63710	09/09/2024	412415962819	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		165,34	165,34	16
6717	2024-N7-63711	09/09/2024	412415961915	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		70,97	70,97	13
6718	2024-N7-63712	09/09/2024	412415964648	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,56	33,56	13
6719	2024-N7-63713	09/09/2024	412415962476	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,23	34,23	13
6720	2024-N7-63714	09/09/2024	412415962231	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		259,63	259,63	16
6721	2024-N7-63715	09/09/2024	412415964027	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,96	27,96	13
6722	2024-N7-63716	09/09/2024	412415963363	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,94	19,94	13
6723	2024-N7-63717	09/09/2024	412415962647	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,72	28,72	13
6724	2024-N7-63718	09/09/2024	412415962900	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		775,84	775,84	13
6725	2024-N7-63719	09/09/2024	412415963159	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,67	26,67	13
6726	2024-N7-63720	09/09/2024	412415964044	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		274,15	274,15	16
6727	2024-N7-63721	09/09/2024	412415961744	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,55	13,55	13
6728	2024-N7-63722	09/09/2024	412415961743	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		125,70	125,70	13
6729	2024-N7-63723	09/09/2024	412415964820	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		182,86	182,86	16

6730	2024-N7-63724	09/09/2024	412415961814	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		42,64	42,64	16
6731	2024-N7-63725	09/09/2024	412415963158	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	13
6732	2024-N7-63726	09/09/2024	412415964549	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,92	29,92	13
6733	2024-N7-63727	09/09/2024	412415961815	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,97	26,97	13
6734	2024-N7-63728	09/09/2024	412415961810	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,42	31,42	13
6735	2024-N7-63729	09/09/2024	412415962956	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,56	54,56	13
6736	2024-N7-63730	09/09/2024	412415961748	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,86	11,86	13
6737	2024-N7-63731	09/09/2024	412415961626	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,12	35,12	13
6738	2024-N7-63732	09/09/2024	412415961490	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,51	27,51	13
6739	2024-N7-63733	09/09/2024	412415964026	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,66	24,66	13
6740	2024-N7-63734	09/09/2024	412415964029	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,75	53,75	13
6741	2024-N7-63735	09/09/2024	412415963157	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6742	2024-N7-63736	09/09/2024	412415962901	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	13
6743	2024-N7-63737	09/09/2024	412415962904	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		105,28	105,28	13
6744	2024-N7-63738	09/09/2024	412415964645	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,79	79,79	13
6745	2024-N7-63739	09/09/2024	412415962936	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		262,03	262,03	13
6746	2024-N7-63740	09/09/2024	412415964028	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		30,32	30,32	16
6747	2024-N7-63741	09/09/2024	412415962888	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,81	30,81	13
6748	2024-N7-63742	09/09/2024	412415963151	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		89,66	89,66	13
6749	2024-N7-63743	09/09/2024	412415961969	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		49,00	49,00	16
6750	2024-N7-63744	09/09/2024	412415964019	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		138,24	138,24	13
6751	2024-N7-63745	09/09/2024	412415963155	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		15,10	15,10	16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63746	09/09/2024	412415964647	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,43	73,43	13
6753	2024-N7-63747	09/09/2024	412415963156	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		89,08	89,08	13
6754	2024-N7-63748	09/09/2024	412415962893	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,50	27,50	13
6755	2024-N7-63749	09/09/2024	412415961484	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,48	58,48	13
6756	2024-N7-63750	09/09/2024	412415962810	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		111,88	111,88	13
6757	2024-N7-63751	09/09/2024	412415964452	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,73	16,73	13
6758	2024-N7-63752	09/09/2024	412415961742	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,96	19,96	13
6759	2024-N7-63753	09/09/2024	412415963702	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,27	29,27	13
6760	2024-N7-63754	09/09/2024	412415964017	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		32,86	32,86	16
6761	2024-N7-63755	09/09/2024	412415963659	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,37	61,37	13
6762	2024-N7-63756	09/09/2024	412415962814	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,43	35,43	13
6763	2024-N7-63757	09/09/2024	412415961953	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,40	48,40	13
6764	2024-N7-63758	09/09/2024	412415962807	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		22,80	22,80	16
6765	2024-N7-63759	09/09/2024	412415964514	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	13
6766	2024-N7-63760	09/09/2024	412415964633	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,18	40,18	13
6767	2024-N7-63761	09/09/2024	412415964637	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		59,00	59,00	16
6768	2024-N7-63762	09/09/2024	412415962798	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,06	35,06	13
6769	2024-N7-63763	09/09/2024	412415964130	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,07	52,07	13
6770	2024-N7-63764	09/09/2024	412415964643	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		138,72	138,72	16
6771	2024-N7-63765	09/09/2024	412415964015	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		200,89	200,89	13
6772	2024-N7-63766	09/09/2024	412415962335	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,44	43,44	13

6773	2024-N7-63767	09/09/2024	412415962595	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,58	34,58	13
6774	2024-N7-63768	09/09/2024	412415961479	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,56	24,56	13
6775	2024-N7-63769	09/09/2024	412415964023	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		46,01	46,01	16
6776	2024-N7-63770	09/09/2024	412415962803	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		97,54	97,54	16
6777	2024-N7-63771	09/09/2024	412415961480	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,14	56,14	13
6778	2024-N7-63772	09/09/2024	412415963855	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		43,84	43,84	16
6779	2024-N7-63773	09/09/2024	412415964010	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		99,51	99,51	13
6780	2024-N7-63774	09/09/2024	412415962598	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		391,68	391,68	16
6781	2024-N7-63775	09/09/2024	412415961530	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	16
6782	2024-N7-63776	09/09/2024	412415963142	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6783	2024-N7-63777	09/09/2024	412415963141	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		65,61	65,61	13
6784	2024-N7-63778	09/09/2024	412415961802	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,92	32,92	13
6785	2024-N7-63779	09/09/2024	412415964016	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		111,76	111,76	13
6786	2024-N7-63780	09/09/2024	412415964022	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,74	67,74	13
6787	2024-N7-63781	09/09/2024	412415963594	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,88	48,88	13
6788	2024-N7-63782	09/09/2024	412415962890	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		21,39	21,39	16
6789	2024-N7-63783	09/09/2024	412415962799	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,27	15,27	13
6790	2024-N7-63784	09/09/2024	412415963671	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		132,93	132,93	13
6791	2024-N7-63785	09/09/2024	412415964011	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
6792	2024-N7-63786	09/09/2024	412415962599	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,88	31,88	13
6793	2024-N7-63787	09/09/2024	412415962806	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		132,57	132,57	16
6794	2024-N7-63788	09/09/2024	412415964012	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		34,60	34,60	16

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-63789	09/09/2024	412415964654	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		74,89	74,89	13
6796	2024-N7-63790	09/09/2024	412415961483	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		661,58	661,58	13
6797	2024-N7-63791	09/09/2024	412415964680	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		76,69	76,69	16
6798	2024-N7-63792	09/09/2024	412415962894	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	13
6799	2024-N7-63793	09/09/2024	412415964636	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		364,41	364,41	13
6800	2024-N7-63794	09/09/2024	412415961872	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,72	18,72	16
6801	2024-N7-63795	09/09/2024	412415963665	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		140,04	140,04	13
6802	2024-N7-63796	09/09/2024	412415961478	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		76,19	76,19	13
6803	2024-N7-63797	09/09/2024	412415962586	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		90,21	90,21	13
6804	2024-N7-63798	09/09/2024	412415963070	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,37	24,37	13
6805	2024-N7-63799	09/09/2024	412415961769	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,50	39,50	13
6806	2024-N7-63800	09/09/2024	412415964995	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,62	23,62	13
6807	2024-N7-63801	09/09/2024	412415962896	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,18	21,18	13
6808	2024-N7-63802	09/09/2024	412415962331	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,18	21,18	13
6809	2024-N7-63803	09/09/2024	412415961477	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	16
6810	2024-N7-63804	09/09/2024	412415963065	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,08	34,08	13
6811	2024-N7-63805	09/09/2024	412415964151	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,92	73,92	13
6812	2024-N7-63806	09/09/2024	412415962591	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,58	43,58	13
6813	2024-N7-63807	09/09/2024	412415964449	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,62	30,62	13
6814	2024-N7-63808	09/09/2024	412415962606	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		136,13	136,13	13
6815	2024-N7-63809	09/09/2024	412415962720	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,98	19,98	13

6816	2024-N7-63810	09/09/2024	412415962308	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		110,34	110,34	13
6817	2024-N7-63811	09/09/2024	412415962531	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,03	21,03	13
6818	2024-N7-63812	09/09/2024	412415961803	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,50	14,50	13
6819	2024-N7-63813	09/09/2024	412415963527	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		75,66	75,66	16
6820	2024-N7-63814	09/09/2024	412415964060	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		106,66	106,66	13
6821	2024-N7-63815	09/09/2024	412415964683	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		133,86	133,86	13
6822	2024-N7-63816	09/09/2024	412415963138	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,87	24,87	13
6823	2024-N7-63817	09/09/2024	412415963064	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		43,88	43,88	16
6824	2024-N7-63818	09/09/2024	412415961959	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,64	21,64	13
6825	2024-N7-63819	09/09/2024	412415963590	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		540,40	540,40	13
6826	2024-N7-63820	09/09/2024	412415964043	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		27,18	27,18	16
6827	2024-N7-63821	09/09/2024	412415963148	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		78,29	78,29	16
6828	2024-N7-63822	09/09/2024	412415962166	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		19,94	19,94	16
6829	2024-N7-63823	09/09/2024	412415964045	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		65,55	65,55	16
6830	2024-N7-63824	09/09/2024	412415963143	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,58	63,58	13
6831	2024-N7-63825	09/09/2024	412415962334	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,08	12,08	13
6832	2024-N7-63826	09/09/2024	412415964999	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		115,27	115,27	13
6833	2024-N7-63827	09/09/2024	412415964635	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		49,21	49,21	16
6834	2024-N7-63828	09/09/2024	412415963051	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,72	27,72	13
6835	2024-N7-63829	09/09/2024	412415962321	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		347,14	347,14	13
6836	2024-N7-63830	09/09/2024	412415961805	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		112,00	112,00	16
6837	2024-N7-63831	09/09/2024	412415963140	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,91	28,91	13

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(al 22-01-2025)**

Pr.	Fattura (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-N7-63832	09/09/2024	412415963055	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,81	16,81	13
6839	2024-N7-63833	09/09/2024	412415962316	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		85,49	85,49	13
6840	2024-N7-63834	09/09/2024	412415963072	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6841	2024-N7-63835	09/09/2024	412415962318	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,15	58,15	13
6842	2024-N7-63836	09/09/2024	412415961799	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,16	58,16	13
6843	2024-N7-63837	09/09/2024	412415963663	16/10/2024	12/09/2024	12/10/2024	28/10/2024	HERA COMM S.P.A.	R17V93		49,48	49,48	16
6844	2024-N7-63838	09/09/2024	412415962072	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,61	19,61	13
6845	2024-N7-63839	09/09/2024	412415963505	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,28	23,28	13
6846	2024-N7-63840	09/09/2024	412415963052	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		215,74	215,74	13
6847	2024-N7-63841	09/09/2024	412415963581	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,60	120,60	13
6848	2024-N7-63842	09/09/2024	412415963580	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	13
6849	2024-N7-63843	09/09/2024	412415963657	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,39	36,39	13
6850	2024-N7-63844	09/09/2024	412415962581	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,68	22,68	13
6851	2024-N7-63845	09/09/2024	412415962312	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,32	60,32	13
6852	2024-N7-63846	09/09/2024	412415962519	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		95,44	95,44	13
6853	2024-N7-63847	09/09/2024	412415963057	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,49	41,49	13
6854	2024-N7-63848	09/09/2024	412415961774	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,95	39,95	13
6855	2024-N7-63849	09/09/2024	412415961410	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		462,90	462,90	13
6856	2024-N7-63850	09/09/2024	412415962295	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,04	16,04	13
6857	2024-N7-63851	09/09/2024	412415962523	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,04	21,04	13
6858	2024-N7-63852	09/09/2024	412415963685	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,31	12,31	13

6859	2024-N7-63853	09/09/2024	412415964993	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6860	2024-N7-63854	09/09/2024	412415962579	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		201,31	201,31	13
6861	2024-N7-63855	09/09/2024	412415962465	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		391,38	391,38	13
6862	2024-N7-63856	09/09/2024	412415963077	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,68	22,68	13
6863	2024-N7-63857	09/09/2024	412415962521	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,56	17,56	13
6864	2024-N7-63858	09/09/2024	412415963074	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,78	32,78	13
6865	2024-N7-63859	09/09/2024	412415963139	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	13
6866	2024-N7-63860	09/09/2024	412415963966	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,50	24,50	13
6867	2024-N7-63861	09/09/2024	412415963355	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		83,64	83,64	13
6868	2024-N7-63862	09/09/2024	412415963076	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,05	36,05	13
6869	2024-N7-63863	09/09/2024	412415961804	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,06	23,06	13
6870	2024-N7-63864	09/09/2024	412415962583	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		337,79	337,79	13
6871	2024-N7-63865	09/09/2024	412415963073	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	13
6872	2024-N7-63866	09/09/2024	412415964634	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		84,91	84,91	13
6873	2024-N7-63867	09/09/2024	412415962520	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
6874	2024-N7-63868	09/09/2024	412415961677	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,04	26,04	13
6875	2024-N7-63869	09/09/2024	412415963206	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,60	22,60	13
6876	2024-N7-63870	09/09/2024	412415964265	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,08	21,08	13
6877	2024-N7-63871	09/09/2024	412415962265	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		124,75	124,75	13
6878	2024-N7-63872	09/09/2024	412415963969	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		140,95	140,95	13
6879	2024-N7-63873	09/09/2024	412415963232	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,59	30,59	13
6880	2024-N7-63874	09/09/2024	412415962758	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,30	29,30	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6881	2024-N7-63875	09/09/2024	412415963340	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,33	120,33	13
6882	2024-N7-63876	09/09/2024	412415963654	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,82	28,82	13
6883	2024-N7-63877	09/09/2024	412415962861	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		287,10	287,10	13
6884	2024-N7-63878	09/09/2024	412415962878	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	13
6885	2024-N7-63879	09/09/2024	412415961965	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,15	57,15	13
6886	2024-N7-63880	09/09/2024	412415962502	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		177,81	177,81	13
6887	2024-N7-63881	09/09/2024	412415962037	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,65	12,65	13
6888	2024-N7-63882	09/09/2024	412415964717	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,56	54,56	13
6889	2024-N7-63883	09/09/2024	412415962509	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,15	33,15	13
6890	2024-N7-63884	09/09/2024	412415964986	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,81	15,81	13
6891	2024-N7-63885	09/09/2024	412415962014	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,86	56,86	13
6892	2024-N7-63886	09/09/2024	412415963445	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,86	22,86	13
6893	2024-N7-63887	09/09/2024	412415962028	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,17	42,17	13
6894	2024-N7-63888	09/09/2024	412415964329	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		770,98	770,98	13
6895	2024-N7-63889	09/09/2024	412415962019	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,99	26,99	13
6896	2024-N7-63890	09/09/2024	412415962040	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		125,25	125,25	13
6897	2024-N7-63891	09/09/2024	412415961576	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,59	23,59	13
6898	2024-N7-63892	09/09/2024	412415963104	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,22	18,22	13
6899	2024-N7-63893	09/09/2024	412415962030	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,95	20,95	13
6900	2024-N7-63894	09/09/2024	412415962022	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,51	33,51	13
6901	2024-N7-63895	09/09/2024	412415964730	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		410,98	410,98	13

6902	2024-N7-63896	09/09/2024	412415961570	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		100,55	100,55	13
6903	2024-N7-63897	09/09/2024	412415962516	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,60	13,60	13
6904	2024-N7-63898	09/09/2024	412415964309	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,80	35,80	13
6905	2024-N7-63899	09/09/2024	412415963648	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,20	29,20	13
6906	2024-N7-63900	09/09/2024	412415961568	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,46	37,46	13
6907	2024-N7-63901	09/09/2024	412415962025	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,25	55,25	13
6908	2024-N7-63902	09/09/2024	412415962017	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,84	47,84	13
6909	2024-N7-63903	09/09/2024	412415961970	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		7,73	7,73	13
6910	2024-N7-63904	09/09/2024	412415963284	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,15	28,15	13
6911	2024-N7-63905	09/09/2024	412415963653	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,75	18,75	13
6912	2024-N7-63906	09/09/2024	412415964541	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,45	73,45	13
6913	2024-N7-63907	09/09/2024	412415963282	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,75	46,75	13
6914	2024-N7-63908	09/09/2024	412415962009	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,66	22,66	13
6915	2024-N7-63909	09/09/2024	412415963287	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		101,82	101,82	13
6916	2024-N7-63910	09/09/2024	412415963556	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,67	27,67	13
6917	2024-N7-63911	09/09/2024	412415962511	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,64	19,64	13
6918	2024-N7-63912	09/09/2024	412415963286	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		103,05	103,05	13
6919	2024-N7-63913	09/09/2024	412415964975	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		129,05	129,05	13
6920	2024-N7-63914	09/09/2024	412415961592	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		10,13	10,13	13
6921	2024-N7-63915	09/09/2024	412415962986	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,91	26,91	13
6922	2024-N7-63916	09/09/2024	412415963531	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,82	12,82	13
6923	2024-N7-63917	09/09/2024	412415963267	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		100,13	100,13	13

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(al 22-01-2025)**

Pr.	Fattura (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-N7-63918	09/09/2024	412415961597	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,37	11,37	13
6925	2024-N7-63919	09/09/2024	412415964608	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
6926	2024-N7-63920	09/09/2024	412415963537	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		74,64	74,64	13
6927	2024-N7-63921	09/09/2024	412415962989	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		110,93	110,93	13
6928	2024-N7-63922	09/09/2024	412415961611	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,21	40,21	13
6929	2024-N7-63923	09/09/2024	412415961586	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,71	36,71	13
6930	2024-N7-63924	09/09/2024	412415961595	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		74,36	74,36	13
6931	2024-N7-63925	09/09/2024	412415961974	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,69	17,69	13
6932	2024-N7-63926	09/09/2024	412415962020	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		92,24	92,24	13
6933	2024-N7-63927	09/09/2024	412415964310	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		145,67	145,67	13
6934	2024-N7-63928	09/09/2024	412415963533	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,43	14,43	13
6935	2024-N7-63929	09/09/2024	412415961594	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		132,23	132,23	13
6936	2024-N7-63930	09/09/2024	412415963536	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,31	32,31	13
6937	2024-N7-63931	09/09/2024	412415962991	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,50	15,50	13
6938	2024-N7-63932	09/09/2024	412415962988	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		124,34	124,34	13
6939	2024-N7-63933	09/09/2024	412415962687	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,02	60,02	13
6940	2024-N7-63934	09/09/2024	412415964006	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		126,33	126,33	13
6941	2024-N7-63935	09/09/2024	412415963717	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,31	12,31	13
6942	2024-N7-63936	09/09/2024	412415962682	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,21	17,21	13
6943	2024-N7-63937	09/09/2024	412415962513	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,94	46,94	13
6944	2024-N7-63938	09/09/2024	412415964033	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,08	14,08	13

6945	2024-N7-63939	09/09/2024	412415961599	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,44	56,44	13
6946	2024-N7-63940	09/09/2024	412415964987	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,44	24,44	13
6947	2024-N7-63941	09/09/2024	412415964002	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,00	50,00	13
6948	2024-N7-63942	09/09/2024	412415961601	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,81	35,81	13
6949	2024-N7-63943	09/09/2024	412415964672	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		69,58	69,58	13
6950	2024-N7-63944	09/09/2024	412415962690	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,27	22,27	13
6951	2024-N7-63945	09/09/2024	412415962684	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,23	17,23	13
6952	2024-N7-63946	09/09/2024	412415962082	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,63	20,63	13
6953	2024-N7-63947	09/09/2024	412415962686	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,41	54,41	13
6954	2024-N7-63948	09/09/2024	412415962675	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,88	35,88	13
6955	2024-N7-63949	09/09/2024	412415963273	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,40	20,40	13
6956	2024-N7-63950	09/09/2024	412415961602	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,01	28,01	13
6957	2024-N7-63951	09/09/2024	412415963993	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,96	27,96	13
6958	2024-N7-63952	09/09/2024	412415962672	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,92	29,92	13
6959	2024-N7-63953	09/09/2024	412415961603	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,12	36,12	13
6960	2024-N7-63954	09/09/2024	412415963992	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		89,05	89,05	13
6961	2024-N7-63955	09/09/2024	412415964003	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		100,63	100,63	13
6962	2024-N7-63956	09/09/2024	412415964985	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,55	16,55	13
6963	2024-N7-63957	09/09/2024	412415962981	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,92	28,92	13
6964	2024-N7-63958	09/09/2024	412415962978	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,14	22,14	13
6965	2024-N7-63959	09/09/2024	412415964004	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,47	37,47	13
6966	2024-N7-63960	09/09/2024	412415962885	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,88	38,88	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6967	2024-N7-63961	09/09/2024	412415963534	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,16	24,16	13
6968	2024-N7-63962	09/09/2024	412415962688	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,64	21,64	13
6969	2024-N7-63963	09/09/2024	412415962136	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,26	23,26	13
6970	2024-N7-63964	09/09/2024	412415962125	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,44	63,44	13
6971	2024-N7-63965	09/09/2024	412415962129	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,54	42,54	13
6972	2024-N7-63966	09/09/2024	412415964848	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		62,45	62,45	13
6973	2024-N7-63967	09/09/2024	412415962603	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,63	47,63	13
6974	2024-N7-63968	09/09/2024	412415964928	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,07	26,07	13
6975	2024-N7-63969	09/09/2024	412415962122	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		93,02	93,02	13
6976	2024-N7-63970	09/09/2024	412415964628	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,25	45,25	13
6977	2024-N7-63971	09/09/2024	412415962995	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		207,87	207,87	13
6978	2024-N7-63972	09/09/2024	412415963984	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		596,86	596,86	13
6979	2024-N7-63973	09/09/2024	412415964525	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		90,46	90,46	13
6980	2024-N7-63974	09/09/2024	412415962117	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,58	15,58	13
6981	2024-N7-63975	09/09/2024	412415961904	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,44	31,44	13
6982	2024-N7-63976	09/09/2024	412415961852	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,97	17,97	13
6983	2024-N7-63977	09/09/2024	412415963806	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,99	34,99	13
6984	2024-N7-63978	09/09/2024	412415962128	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,30	13,30	13
6985	2024-N7-63979	09/09/2024	412415962116	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		145,75	145,75	13
6986	2024-N7-63980	09/09/2024	412415963130	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,68	37,68	13
6987	2024-N7-63981	09/09/2024	412415963114	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,72	44,72	13

6988	2024-N7-63982	09/09/2024	412415964381	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		314,51	314,51	13
6989	2024-N7-63983	09/09/2024	412415963929	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,43	43,43	13
6990	2024-N7-63984	09/09/2024	412415962928	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,83	31,83	13
6991	2024-N7-63985	09/09/2024	412415964842	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,65	120,65	13
6992	2024-N7-63986	09/09/2024	412415962155	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		117,42	117,42	13
6993	2024-N7-63987	09/09/2024	412415962139	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	13
6994	2024-N7-63988	09/09/2024	412415962135	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,68	28,68	13
6995	2024-N7-63989	09/09/2024	412415962130	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,27	16,27	13
6996	2024-N7-63990	09/09/2024	412415964845	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		74,07	74,07	13
6997	2024-N7-63991	09/09/2024	412415964360	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,50	55,50	13
6998	2024-N7-63992	09/09/2024	412415962668	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,99	28,99	13
6999	2024-N7-63993	09/09/2024	412415963803	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,40	18,40	13
7000	2024-N7-63994	09/09/2024	412415964846	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,50	57,50	13
7001	2024-N7-63995	09/09/2024	412415964858	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,16	47,16	13
7002	2024-N7-63996	09/09/2024	412415964843	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
7003	2024-N7-63997	09/09/2024	412415964668	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,68	12,68	13
7004	2024-N7-63998	09/09/2024	412415964841	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,92	73,92	13
7005	2024-N7-63999	09/09/2024	412415962123	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		434,66	434,66	13
7006	2024-N7-64000	09/09/2024	412415963799	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,90	33,90	13
7007	2024-N7-64001	09/09/2024	412415963436	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,91	21,91	13
7008	2024-N7-64002	09/09/2024	412415964232	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,66	73,66	13
7009	2024-N7-64003	09/09/2024	412415962119	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,08	37,08	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7010	2024-N7-64004	09/09/2024	412415963440	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,97	54,97	13
7011	2024-N7-64005	09/09/2024	412415963925	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		91,50	91,50	13
7012	2024-N7-64006	09/09/2024	412415963441	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,70	28,70	13
7013	2024-N7-64007	09/09/2024	412415963259	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,86	12,86	13
7014	2024-N7-64008	09/09/2024	412415963116	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,81	24,81	13
7015	2024-N7-64009	09/09/2024	412415963112	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,50	21,50	13
7016	2024-N7-64010	09/09/2024	412415963434	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		10,85	10,85	13
7017	2024-N7-64011	09/09/2024	412415963251	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,00	23,00	13
7018	2024-N7-64012	09/09/2024	412415962120	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,29	34,29	13
7019	2024-N7-64013	09/09/2024	412415964425	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,48	108,48	13
7020	2024-N7-64014	09/09/2024	412415964052	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,89	59,89	13
7021	2024-N7-64015	09/09/2024	412415963262	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
7022	2024-N7-64016	09/09/2024	412415963985	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		354,77	354,77	13
7023	2024-N7-64017	09/09/2024	412415963429	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,67	66,67	13
7024	2024-N7-64018	09/09/2024	412415964273	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		323,44	323,44	13
7025	2024-N7-64019	09/09/2024	412415964076	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,47	46,47	13
7026	2024-N7-64020	09/09/2024	412415961827	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,23	39,23	13
7027	2024-N7-64021	09/09/2024	412415962669	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,92	38,92	13
7028	2024-N7-64022	09/09/2024	412415963786	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	13
7029	2024-N7-64023	09/09/2024	412415962407	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,19	61,19	13
7030	2024-N7-64024	09/09/2024	412415963438	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		130,51	130,51	13

7031	2024-N7-64025	09/09/2024	412415961824	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		206,68	206,68	13
7032	2024-N7-64026	09/09/2024	412415961826	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		97,18	97,18	13
7033	2024-N7-64027	09/09/2024	412415964839	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,23	28,23	13
7034	2024-N7-64028	09/09/2024	412415963035	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,89	59,89	13
7035	2024-N7-64029	09/09/2024	412415963430	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,26	22,26	13
7036	2024-N7-64030	09/09/2024	412415963986	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
7037	2024-N7-64031	09/09/2024	412415962124	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,71	18,71	13
7038	2024-N7-64032	09/09/2024	412415963783	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		87,28	87,28	13
7039	2024-N7-64033	09/09/2024	412415962115	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		186,65	186,65	13
7040	2024-N7-64034	09/09/2024	412415964838	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,01	27,01	13
7041	2024-N7-64035	09/09/2024	412415963794	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,85	64,85	13
7042	2024-N7-64036	09/09/2024	412415961462	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,61	20,61	13
7043	2024-N7-64037	09/09/2024	412415962577	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,47	16,47	13
7044	2024-N7-64038	09/09/2024	412415963793	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,21	18,21	13
7045	2024-N7-64039	09/09/2024	412415964835	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,69	40,69	13
7046	2024-N7-64040	09/09/2024	412415962114	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,26	64,26	13
7047	2024-N7-64041	09/09/2024	412415963439	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,29	26,29	13
7048	2024-N7-64042	09/09/2024	412415962566	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,64	108,64	13
7049	2024-N7-64043	09/09/2024	412415961821	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,44	29,44	13
7050	2024-N7-64044	09/09/2024	412415963167	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,90	22,90	13
7051	2024-N7-64045	09/09/2024	412415963189	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,84	14,84	13
7052	2024-N7-64046	09/09/2024	412415963166	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		74,48	74,48	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64047	09/09/2024	412415961819	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		78,90	78,90	13
7054	2024-N7-64048	09/09/2024	412415961825	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,02	25,02	13
7055	2024-N7-64049	09/09/2024	412415961762	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		87,21	87,21	13
7056	2024-N7-64050	09/09/2024	412415962458	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,52	63,52	13
7057	2024-N7-64051	09/09/2024	412415963642	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,10	51,10	13
7058	2024-N7-64052	09/09/2024	412415961739	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		139,05	139,05	13
7059	2024-N7-64053	09/09/2024	412415963668	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,71	12,71	13
7060	2024-N7-64054	09/09/2024	412415964931	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		70,68	70,68	13
7061	2024-N7-64055	09/09/2024	412415962402	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	13
7062	2024-N7-64056	09/09/2024	412415962126	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,75	18,75	13
7063	2024-N7-64057	09/09/2024	412415963782	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		89,16	89,16	13
7064	2024-N7-64058	09/09/2024	412415963955	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		648,50	648,50	13
7065	2024-N7-64059	09/09/2024	412415962573	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,00	26,00	13
7066	2024-N7-64060	09/09/2024	412415961820	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,37	58,37	13
7067	2024-N7-64061	09/09/2024	412415962717	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,53	15,53	13
7068	2024-N7-64062	09/09/2024	412415963426	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,06	63,06	13
7069	2024-N7-64063	09/09/2024	412415962560	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		82,17	82,17	13
7070	2024-N7-64064	09/09/2024	412415961472	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,90	32,90	13
7071	2024-N7-64065	09/09/2024	412415962562	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,74	38,74	13
7072	2024-N7-64066	09/09/2024	412415962052	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,94	59,94	13
7073	2024-N7-64067	09/09/2024	412415964834	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		258,34	258,34	13

7074	2024-N7-64068	09/09/2024	412415964827	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		227,44	227,44	13
7075	2024-N7-64069	09/09/2024	412415962628	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,18	35,18	13
7076	2024-N7-64070	09/09/2024	412415961823	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,38	24,38	13
7077	2024-N7-64071	09/09/2024	412415964823	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		171,17	171,17	13
7078	2024-N7-64072	09/09/2024	412415964831	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,42	24,42	13
7079	2024-N7-64073	09/09/2024	412415964824	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,33	36,33	13
7080	2024-N7-64074	09/09/2024	412415964836	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,74	54,74	13
7081	2024-N7-64075	09/09/2024	412415961822	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,85	64,85	13
7082	2024-N7-64076	09/09/2024	412415962202	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,07	14,07	13
7083	2024-N7-64077	09/09/2024	412415964833	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		90,45	90,45	13
7084	2024-N7-64078	09/09/2024	412415963165	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,35	53,35	13
7085	2024-N7-64079	09/09/2024	412415961818	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		342,06	342,06	13
7086	2024-N7-64080	09/09/2024	412415962723	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		162,87	162,87	13
7087	2024-N7-64081	09/09/2024	412415962352	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,38	31,38	13
7088	2024-N7-64082	09/09/2024	412415964832	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,07	30,07	13
7089	2024-N7-64083	09/09/2024	412415962433	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		69,96	69,96	13
7090	2024-N7-64084	09/09/2024	412415964578	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		125,76	125,76	13
7091	2024-N7-64085	09/09/2024	412415963160	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,63	21,63	13
7092	2024-N7-64086	09/09/2024	412415962939	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,00	23,00	13
7093	2024-N7-64087	09/09/2024	412415964066	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,47	24,47	13
7094	2024-N7-64088	09/09/2024	412415964650	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,87	55,87	13
7095	2024-N7-64089	09/09/2024	412415963169	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,84	14,84	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64090	09/09/2024	412415962883	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,78	15,78	13
7097	2024-N7-64091	09/09/2024	412415963427	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		72,54	72,54	13
7098	2024-N7-64092	09/09/2024	412415962768	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,86	26,86	13
7099	2024-N7-64093	09/09/2024	412415964366	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		411,23	411,23	13
7100	2024-N7-64094	09/09/2024	412415963154	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		333,14	333,14	13
7101	2024-N7-64095	09/09/2024	412415961809	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		112,78	112,78	13
7102	2024-N7-64096	09/09/2024	412415964678	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		220,32	220,32	13
7103	2024-N7-64097	09/09/2024	412415964646	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,30	21,30	13
7104	2024-N7-64098	09/09/2024	412415961421	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,06	27,06	13
7105	2024-N7-64099	09/09/2024	412415964319	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,49	61,49	13
7106	2024-N7-64100	09/09/2024	412415961874	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,05	27,05	13
7107	2024-N7-64101	09/09/2024	412415964617	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	13
7108	2024-N7-64102	09/09/2024	412415963278	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,53	14,53	13
7109	2024-N7-64103	09/09/2024	412415964218	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,19	61,19	13
7110	2024-N7-64104	09/09/2024	412415963153	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,04	56,04	13
7111	2024-N7-64105	09/09/2024	412415963149	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,52	59,52	13
7112	2024-N7-64106	09/09/2024	412415961808	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,72	30,72	13
7113	2024-N7-64107	09/09/2024	412415963152	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,56	33,56	13
7114	2024-N7-64108	09/09/2024	412415964644	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,87	43,87	13
7115	2024-N7-64109	09/09/2024	412415961806	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,26	14,26	13
7116	2024-N7-64110	09/09/2024	412415961777	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,06	24,06	13

7117	2024-N7-64111	09/09/2024	412415964667	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,37	11,37	13
7118	2024-N7-64112	09/09/2024	412415961620	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,10	33,10	13
7119	2024-N7-64113	09/09/2024	412415963207	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,52	19,52	13
7120	2024-N7-64114	09/09/2024	412415964487	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		95,01	95,01	13
7121	2024-N7-64115	09/09/2024	412415964464	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,99	16,99	13
7122	2024-N7-64116	09/09/2024	412415962113	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		80,49	80,49	13
7123	2024-N7-64117	09/09/2024	412415964642	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		94,76	94,76	13
7124	2024-N7-64118	09/09/2024	412415964906	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,01	18,01	13
7125	2024-N7-64119	09/09/2024	412415964207	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	13
7126	2024-N7-64120	09/09/2024	412415964625	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		95,74	95,74	13
7127	2024-N7-64121	09/09/2024	412415964203	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,53	27,53	13
7128	2024-N7-64122	09/09/2024	412415963147	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,43	66,43	13
7129	2024-N7-64123	09/09/2024	412415964206	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		270,59	270,59	13
7130	2024-N7-64124	09/09/2024	412415962563	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	13
7131	2024-N7-64125	09/09/2024	412415962558	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,09	47,09	13
7132	2024-N7-64126	09/09/2024	412415961504	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,39	25,39	13
7133	2024-N7-64127	09/09/2024	412415961564	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		242,79	242,79	13
7134	2024-N7-64128	09/09/2024	412415962067	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		87,85	87,85	13
7135	2024-N7-64129	09/09/2024	412415964639	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,22	48,22	13
7136	2024-N7-64130	09/09/2024	412415964199	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,67	14,67	13
7137	2024-N7-64131	09/09/2024	412415963146	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		157,96	157,96	13
7138	2024-N7-64132	09/09/2024	412415964640	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		219,15	219,15	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64133	09/09/2024	412415963144	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,63	18,63	13
7140	2024-N7-64134	09/09/2024	412415964200	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		117,23	117,23	13
7141	2024-N7-64135	09/09/2024	412415964197	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,22	29,22	13
7142	2024-N7-64136	09/09/2024	412415963063	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		105,56	105,56	13
7143	2024-N7-64137	09/09/2024	412415964190	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,85	56,85	13
7144	2024-N7-64138	09/09/2024	412415963001	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		255,81	255,81	13
7145	2024-N7-64139	09/09/2024	412415962547	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,11	23,11	13
7146	2024-N7-64140	09/09/2024	412415963615	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		139,00	139,00	13
7147	2024-N7-64141	09/09/2024	412415964189	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,44	32,44	13
7148	2024-N7-64142	09/09/2024	412415961812	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,20	33,20	13
7149	2024-N7-64143	09/09/2024	412415963697	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		110,83	110,83	13
7150	2024-N7-64144	09/09/2024	412415964916	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,03	16,03	13
7151	2024-N7-64145	09/09/2024	412415964194	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	13
7152	2024-N7-64146	09/09/2024	412415964632	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,55	34,55	13
7153	2024-N7-64147	09/09/2024	412415962589	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,18	22,18	13
7154	2024-N7-64148	09/09/2024	412415962912	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,33	63,33	13
7155	2024-N7-64149	09/09/2024	412415962330	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,36	56,36	13
7156	2024-N7-64150	09/09/2024	412415961591	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,18	28,18	13
7157	2024-N7-64151	09/09/2024	412415964885	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,31	26,31	13
7158	2024-N7-64152	09/09/2024	412415964365	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,89	40,89	13
7159	2024-N7-64153	09/09/2024	412415963919	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,34	52,34	13

7160	2024-N7-64154	09/09/2024	412415963068	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		85,00	85,00	13
7161	2024-N7-64155	09/09/2024	412415963918	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		117,59	117,59	13
7162	2024-N7-64156	09/09/2024	412415963109	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,50	53,50	13
7163	2024-N7-64157	09/09/2024	412415962328	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		80,49	80,49	13
7164	2024-N7-64158	09/09/2024	412415962400	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,83	29,83	13
7165	2024-N7-64159	09/09/2024	412415963067	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,05	44,05	13
7166	2024-N7-64160	09/09/2024	412415962314	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,38	54,38	13
7167	2024-N7-64161	09/09/2024	412415964686	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,74	71,74	13
7168	2024-N7-64162	09/09/2024	412415962322	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,69	31,69	13
7169	2024-N7-64163	09/09/2024	412415962327	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,60	24,60	13
7170	2024-N7-64164	09/09/2024	412415963054	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,88	34,88	13
7171	2024-N7-64165	09/09/2024	412415963062	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,61	45,61	13
7172	2024-N7-64166	09/09/2024	412415963056	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		150,65	150,65	13
7173	2024-N7-64167	09/09/2024	412415964410	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		90,36	90,36	13
7174	2024-N7-64168	09/09/2024	412415963061	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,54	48,54	13
7175	2024-N7-64169	09/09/2024	412415963058	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,48	19,48	13
7176	2024-N7-64170	09/09/2024	412415963060	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,18	53,18	13
7177	2024-N7-64171	09/09/2024	412415963059	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,38	20,38	13
7178	2024-N7-64172	09/09/2024	412415962326	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,00	17,00	13
7179	2024-N7-64173	09/09/2024	412415962313	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		62,80	62,80	13
7180	2024-N7-64174	09/09/2024	412415963504	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		6,72	6,72	13
7181	2024-N7-64175	09/09/2024	412415963769	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,77	35,77	13

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(al 22-01-2025)**

Pr.	Fattura (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-N7-64176	09/09/2024	412415962343	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		65,57	65,57	13
7183	2024-N7-64177	09/09/2024	412415962292	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,01	71,01	13
7184	2024-N7-64178	09/09/2024	412415961985	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		127,32	127,32	13
7185	2024-N7-64179	09/09/2024	412415963909	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,39	13,39	13
7186	2024-N7-64180	09/09/2024	412415961993	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		147,76	147,76	13
7187	2024-N7-64181	09/09/2024	412415962789	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,84	57,84	13
7188	2024-N7-64182	09/09/2024	412415961709	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	13
7189	2024-N7-64183	09/09/2024	412415963050	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,40	24,40	13
7190	2024-N7-64184	09/09/2024	412415963048	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,99	18,99	13
7191	2024-N7-64185	09/09/2024	412415963774	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,46	23,46	13
7192	2024-N7-64186	09/09/2024	412415962000	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		148,26	148,26	13
7193	2024-N7-64187	09/09/2024	412415962794	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,32	22,32	13
7194	2024-N7-64188	09/09/2024	412415963907	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,95	34,95	13
7195	2024-N7-64189	09/09/2024	412415961442	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,92	18,92	13
7196	2024-N7-64190	09/09/2024	412415962790	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,26	15,26	13
7197	2024-N7-64191	09/09/2024	412415961980	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,60	11,60	13
7198	2024-N7-64192	09/09/2024	412415961674	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,83	13,83	13
7199	2024-N7-64193	09/09/2024	412415962294	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,26	15,26	13
7200	2024-N7-64194	09/09/2024	412415963771	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,59	12,59	13
7201	2024-N7-64195	09/09/2024	412415962108	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		93,40	93,40	13
7202	2024-N7-64196	09/09/2024	412415961997	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		686,59	686,59	13

7203	2024-N7-64197	09/09/2024	412415962788	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,32	26,32	13
7204	2024-N7-64198	09/09/2024	412415963053	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,33	39,33	13
7205	2024-N7-64199	09/09/2024	412415962320	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,78	16,78	13
7206	2024-N7-64200	09/09/2024	412415962293	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		93,92	93,92	13
7207	2024-N7-64201	09/09/2024	412415962317	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,93	71,93	13
7208	2024-N7-64202	09/09/2024	412415962003	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,52	27,52	13
7209	2024-N7-64203	09/09/2024	412415961996	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,20	41,20	13
7210	2024-N7-64204	09/09/2024	412415962791	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,37	21,37	13
7211	2024-N7-64205	09/09/2024	412415962503	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		205,01	205,01	13
7212	2024-N7-64206	09/09/2024	412415963213	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		137,81	137,81	13
7213	2024-N7-64207	09/09/2024	412415963049	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,88	49,88	13
7214	2024-N7-64208	09/09/2024	412415963902	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,46	37,46	13
7215	2024-N7-64209	09/09/2024	412415961706	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7216	2024-N7-64210	09/09/2024	412415961703	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		102,31	102,31	13
7217	2024-N7-64211	09/09/2024	412415962792	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		91,56	91,56	13
7218	2024-N7-64212	09/09/2024	412415963760	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,21	47,21	13
7219	2024-N7-64213	09/09/2024	412415963761	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	13
7220	2024-N7-64214	09/09/2024	412415964407	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,20	50,20	13
7221	2024-N7-64215	09/09/2024	412415963756	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,16	19,16	13
7222	2024-N7-64216	09/09/2024	412415964404	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,39	41,39	13
7223	2024-N7-64217	09/09/2024	412415964793	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	13
7224	2024-N7-64218	09/09/2024	412415963759	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,02	55,02	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64219	09/09/2024	412415963749	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,30	24,30	13
7226	2024-N7-64220	09/09/2024	412415962071	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,78	59,78	13
7227	2024-N7-64221	09/09/2024	412415962782	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,12	43,12	13
7228	2024-N7-64222	09/09/2024	412415962784	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		263,24	263,24	13
7229	2024-N7-64223	09/09/2024	412415961887	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,49	43,49	13
7230	2024-N7-64224	09/09/2024	412415962324	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,00	39,00	13
7231	2024-N7-64225	09/09/2024	412415962786	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,20	42,20	13
7232	2024-N7-64226	09/09/2024	412415964818	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,83	21,83	13
7233	2024-N7-64227	09/09/2024	412415962290	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,73	36,73	13
7234	2024-N7-64228	09/09/2024	412415962280	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,71	18,71	13
7235	2024-N7-64229	09/09/2024	412415962982	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		70,80	70,80	13
7236	2024-N7-64230	09/09/2024	412415961690	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,70	18,70	13
7237	2024-N7-64231	09/09/2024	412415963847	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,22	66,22	13
7238	2024-N7-64232	09/09/2024	412415963995	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		118,87	118,87	13
7239	2024-N7-64233	09/09/2024	412415963600	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		155,08	155,08	13
7240	2024-N7-64234	09/09/2024	412415963752	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,19	61,19	13
7241	2024-N7-64235	09/09/2024	412415962781	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		252,85	252,85	13
7242	2024-N7-64236	09/09/2024	412415964884	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,64	24,64	13
7243	2024-N7-64237	09/09/2024	412415964810	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,30	33,30	13
7244	2024-N7-64238	09/09/2024	412415962421	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,22	29,22	13
7245	2024-N7-64239	09/09/2024	412415962269	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		137,59	137,59	13

7246	2024-N7-64240	09/09/2024	412415962261	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,41	71,41	13
7247	2024-N7-64241	09/09/2024	412415962288	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,79	13,79	13
7248	2024-N7-64242	09/09/2024	412415962271	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		85,08	85,08	13
7249	2024-N7-64243	09/09/2024	412415962780	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,92	9,92	13
7250	2024-N7-64244	09/09/2024	412415964882	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,68	29,68	13
7251	2024-N7-64245	09/09/2024	412415961832	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,75	14,75	13
7252	2024-N7-64246	09/09/2024	412415962268	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		69,84	69,84	13
7253	2024-N7-64247	09/09/2024	412415963019	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,00	24,00	13
7254	2024-N7-64248	09/09/2024	412415961696	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,80	59,80	13
7255	2024-N7-64249	09/09/2024	412415961684	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,04	56,04	13
7256	2024-N7-64250	09/09/2024	412415962264	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,12	25,12	13
7257	2024-N7-64251	09/09/2024	412415961697	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	13
7258	2024-N7-64252	09/09/2024	412415962776	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,52	79,52	13
7259	2024-N7-64253	09/09/2024	412415964815	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,80	28,80	13
7260	2024-N7-64254	09/09/2024	412415961698	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	13
7261	2024-N7-64255	09/09/2024	412415963973	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,65	30,65	13
7262	2024-N7-64256	09/09/2024	412415961685	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		7,45	7,45	13
7263	2024-N7-64257	09/09/2024	412415963971	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,17	24,17	13
7264	2024-N7-64258	09/09/2024	412415962047	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		169,74	169,74	13
7265	2024-N7-64259	09/09/2024	412415962793	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,42	64,42	13
7266	2024-N7-64260	09/09/2024	412415961692	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		193,20	193,20	13
7267	2024-N7-64261	09/09/2024	412415961688	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,35	29,35	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64262	09/09/2024	412415963968	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		124,34	124,34	13
7269	2024-N7-64263	09/09/2024	412415962048	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	13
7270	2024-N7-64264	09/09/2024	412415961723	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,93	16,93	13
7271	2024-N7-64265	09/09/2024	412415964811	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,86	42,86	13
7272	2024-N7-64266	09/09/2024	412415963980	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,25	45,25	13
7273	2024-N7-64267	09/09/2024	412415962291	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		128,29	128,29	13
7274	2024-N7-64268	09/09/2024	412415962275	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,03	39,03	13
7275	2024-N7-64269	09/09/2024	412415963613	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,13	59,13	13
7276	2024-N7-64270	09/09/2024	412415963133	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,62	34,62	13
7277	2024-N7-64271	09/09/2024	412415963982	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,89	28,89	13
7278	2024-N7-64272	09/09/2024	412415961656	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,78	16,78	13
7279	2024-N7-64273	09/09/2024	412415962838	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,45	20,45	13
7280	2024-N7-64274	09/09/2024	412415964879	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		216,59	216,59	13
7281	2024-N7-64275	09/09/2024	412415963979	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,98	20,98	13
7282	2024-N7-64276	09/09/2024	412415964807	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		114,92	114,92	13
7283	2024-N7-64277	09/09/2024	412415962760	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,17	41,17	13
7284	2024-N7-64278	09/09/2024	412415961452	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,58	58,58	13
7285	2024-N7-64279	09/09/2024	412415963247	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,33	50,33	13
7286	2024-N7-64280	09/09/2024	412415964336	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,72	29,72	13
7287	2024-N7-64281	09/09/2024	412415963610	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		445,24	445,24	13
7288	2024-N7-64282	09/09/2024	412415963740	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,51	17,51	13

7289	2024-N7-64283	09/09/2024	412415964904	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,96	19,96	13
7290	2024-N7-64284	09/09/2024	412415963399	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,19	20,19	13
7291	2024-N7-64285	09/09/2024	412415963970	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,17	27,17	13
7292	2024-N7-64286	09/09/2024	412415964523	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,08	58,08	13
7293	2024-N7-64287	09/09/2024	412415964877	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,21	45,21	13
7294	2024-N7-64288	09/09/2024	412415964809	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		136,47	136,47	13
7295	2024-N7-64289	09/09/2024	412415963249	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,63	23,63	13
7296	2024-N7-64290	09/09/2024	412415963605	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,16	20,16	13
7297	2024-N7-64291	09/09/2024	412415964679	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,64	31,64	13
7298	2024-N7-64292	09/09/2024	412415964334	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,07	23,07	13
7299	2024-N7-64293	09/09/2024	412415964313	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,57	31,57	13
7300	2024-N7-64294	09/09/2024	412415962216	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,77	52,77	13
7301	2024-N7-64295	09/09/2024	412415963239	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		270,14	270,14	13
7302	2024-N7-64296	09/09/2024	412415962679	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		168,93	168,93	13
7303	2024-N7-64297	09/09/2024	412415963976	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		139,18	139,18	13
7304	2024-N7-64298	09/09/2024	412415963967	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		110,72	110,72	13
7305	2024-N7-64299	09/09/2024	412415962345	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		152,21	152,21	13
7306	2024-N7-64300	09/09/2024	412415962279	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		111,56	111,56	13
7307	2024-N7-64301	09/09/2024	412415962263	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,41	18,41	13
7308	2024-N7-64302	09/09/2024	412415963978	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		487,99	487,99	13
7309	2024-N7-64303	09/09/2024	412415961931	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,91	75,91	13
7310	2024-N7-64304	09/09/2024	412415961740	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,88	40,88	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
7311	2024-N7-64305	09/09/2024	412415963890	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,14	35,14	13
7312	2024-N7-64306	09/09/2024	412415964881	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,01	25,01	13
7313	2024-N7-64307	09/09/2024	412415963607	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,02	16,02	13
7314	2024-N7-64308	09/09/2024	412415963878	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	13
7315	2024-N7-64309	09/09/2024	412415963882	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		74,45	74,45	13
7316	2024-N7-64310	09/09/2024	412415963887	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,16	46,16	13
7317	2024-N7-64311	09/09/2024	412415962779	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		207,21	207,21	13
7318	2024-N7-64312	09/09/2024	412415964093	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		166,82	166,82	13
7319	2024-N7-64313	09/09/2024	412415962235	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,37	26,37	13
7320	2024-N7-64314	09/09/2024	412415962276	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,11	23,11	13
7321	2024-N7-64315	09/09/2024	412415963964	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		103,76	103,76	13
7322	2024-N7-64316	09/09/2024	412415962278	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		318,14	318,14	13
7323	2024-N7-64317	09/09/2024	412415963244	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,87	19,87	13
7324	2024-N7-64318	09/09/2024	412415963975	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,73	75,73	13
7325	2024-N7-64319	09/09/2024	412415962281	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,24	31,24	13
7326	2024-N7-64320	09/09/2024	412415962963	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,54	31,54	13
7327	2024-N7-64321	09/09/2024	412415963983	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,49	49,49	13
7328	2024-N7-64322	09/09/2024	412415963182	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,86	34,86	13
7329	2024-N7-64323	09/09/2024	412415963683	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,37	24,37	13
7330	2024-N7-64324	09/09/2024	412415963957	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,36	42,36	13
7331	2024-N7-64325	09/09/2024	412415962043	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,73	33,73	13

7332	2024-N7-64326	09/09/2024	412415963885	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,79	79,79	13
7333	2024-N7-64327	09/09/2024	412415963202	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		78,30	78,30	13
7334	2024-N7-64328	09/09/2024	412415963257	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,13	40,13	13
7335	2024-N7-64329	09/09/2024	412415961828	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,30	37,30	13
7336	2024-N7-64330	09/09/2024	412415961579	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,61	61,61	13
7337	2024-N7-64331	09/09/2024	412415961557	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,27	55,27	13
7338	2024-N7-64332	09/09/2024	412415963981	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,84	30,84	13
7339	2024-N7-64333	09/09/2024	412415963392	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		342,95	342,95	13
7340	2024-N7-64334	09/09/2024	412415963876	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7341	2024-N7-64335	09/09/2024	412415963393	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,04	28,04	13
7342	2024-N7-64336	09/09/2024	412415964880	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,13	33,13	13
7343	2024-N7-64337	09/09/2024	412415962285	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		105,18	105,18	13
7344	2024-N7-64338	09/09/2024	412415962778	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,26	19,26	13
7345	2024-N7-64339	09/09/2024	412415962277	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		132,22	132,22	13
7346	2024-N7-64340	09/09/2024	412415961982	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7347	2024-N7-64341	09/09/2024	412415962274	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,92	25,92	13
7348	2024-N7-64342	09/09/2024	412415962785	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,74	79,74	13
7349	2024-N7-64343	09/09/2024	412415963892	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		544,19	544,19	13
7350	2024-N7-64344	09/09/2024	412415962333	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,92	43,92	13
7351	2024-N7-64345	09/09/2024	412415964141	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,74	28,74	13
7352	2024-N7-64346	09/09/2024	412415963883	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,09	56,09	13
7353	2024-N7-64347	09/09/2024	412415963246	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,65	23,65	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7354	2024-N7-64348	09/09/2024	412415962045	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7355	2024-N7-64349	09/09/2024	412415963963	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		100,71	100,71	13
7356	2024-N7-64350	09/09/2024	412415961485	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	13
7357	2024-N7-64351	09/09/2024	412415963779	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,81	48,81	13
7358	2024-N7-64352	09/09/2024	412415962282	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		222,29	222,29	13
7359	2024-N7-64353	09/09/2024	412415962777	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,45	26,45	13
7360	2024-N7-64354	09/09/2024	412415962273	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,42	47,42	13
7361	2024-N7-64355	09/09/2024	412415964876	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,26	21,26	13
7362	2024-N7-64356	09/09/2024	412415962287	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,24	63,24	13
7363	2024-N7-64357	09/09/2024	412415963881	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,26	23,26	13
7364	2024-N7-64358	09/09/2024	412415963965	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,68	42,68	13
7365	2024-N7-64359	09/09/2024	412415962289	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7366	2024-N7-64360	09/09/2024	412415962332	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		168,70	168,70	13
7367	2024-N7-64361	09/09/2024	412415964878	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,57	17,57	13
7368	2024-N7-64362	09/09/2024	412415961873	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,32	61,32	13
7369	2024-N7-64363	09/09/2024	412415961741	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,59	25,59	13
7370	2024-N7-64364	09/09/2024	412415963029	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,38	11,38	13
7371	2024-N7-64365	09/09/2024	412415962663	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		82,82	82,82	13
7372	2024-N7-64366	09/09/2024	412415961582	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,59	47,59	13
7373	2024-N7-64367	09/09/2024	412415962240	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,48	40,48	13
7374	2024-N7-64368	09/09/2024	412415963977	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	13

7375	2024-N7-64369	09/09/2024	412415964236	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		91,28	91,28	13
7376	2024-N7-64370	09/09/2024	412415964390	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,83	32,83	13
7377	2024-N7-64371	09/09/2024	412415962966	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		486,96	486,96	13
7378	2024-N7-64372	09/09/2024	412415962973	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,92	18,92	13
7379	2024-N7-64373	09/09/2024	412415964706	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,90	59,90	13
7380	2024-N7-64374	09/09/2024	412415962662	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	13
7381	2024-N7-64375	09/09/2024	412415962968	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		86,88	86,88	13
7382	2024-N7-64376	09/09/2024	412415963131	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		112,03	112,03	13
7383	2024-N7-64377	09/09/2024	412415961661	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7384	2024-N7-64378	09/09/2024	412415961989	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,51	30,51	13
7385	2024-N7-64379	09/09/2024	412415961714	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,84	23,84	13
7386	2024-N7-64380	09/09/2024	412415963218	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		124,44	124,44	13
7387	2024-N7-64381	09/09/2024	412415962378	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	13
7388	2024-N7-64382	09/09/2024	412415962666	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,36	15,36	13
7389	2024-N7-64383	09/09/2024	412415962659	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,16	20,16	13
7390	2024-N7-64384	09/09/2024	412415962390	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,15	14,15	13
7391	2024-N7-64385	09/09/2024	412415962652	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,39	53,39	13
7392	2024-N7-64386	09/09/2024	412415962374	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,96	19,96	13
7393	2024-N7-64387	09/09/2024	412415962385	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,25	18,25	13
7394	2024-N7-64388	09/09/2024	412415962369	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,80	13,80	13
7395	2024-N7-64389	09/09/2024	412415962370	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,07	67,07	13
7396	2024-N7-64390	09/09/2024	412415962358	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,05	73,05	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7397	2024-N7-64391	09/09/2024	412415962361	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,82	34,82	13
7398	2024-N7-64392	09/09/2024	412415962363	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,41	16,41	13
7399	2024-N7-64393	09/09/2024	412415962360	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		250,40	250,40	13
7400	2024-N7-64394	09/09/2024	412415962373	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,14	15,14	13
7401	2024-N7-64395	09/09/2024	412415962364	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,91	30,91	13
7402	2024-N7-64396	09/09/2024	412415962379	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,41	22,41	13
7403	2024-N7-64397	09/09/2024	412415961731	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,14	45,14	13
7404	2024-N7-64398	09/09/2024	412415962366	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		97,55	97,55	13
7405	2024-N7-64399	09/09/2024	412415961719	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		88,11	88,11	13
7406	2024-N7-64400	09/09/2024	412415963417	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,19	19,19	13
7407	2024-N7-64401	09/09/2024	412415962474	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,48	37,48	13
7408	2024-N7-64402	09/09/2024	412415961720	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		139,26	139,26	13
7409	2024-N7-64403	09/09/2024	412415963253	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,87	53,87	13
7410	2024-N7-64404	09/09/2024	412415961454	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	13
7411	2024-N7-64405	09/09/2024	412415961473	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	13
7412	2024-N7-64406	09/09/2024	412415964734	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,43	12,43	13
7413	2024-N7-64407	09/09/2024	412415961446	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,75	49,75	13
7414	2024-N7-64408	09/09/2024	412415963696	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,25	59,25	13
7415	2024-N7-64409	09/09/2024	412415963416	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		65,89	65,89	13
7416	2024-N7-64410	09/09/2024	412415963617	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,01	18,01	13
7417	2024-N7-64411	09/09/2024	412415964124	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		102,90	102,90	13

7418	2024-N7-64412	09/09/2024	412415964615	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,76	24,76	13
7419	2024-N7-64413	09/09/2024	412415963936	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,78	26,78	13
7420	2024-N7-64414	09/09/2024	412415961444	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,70	20,70	13
7421	2024-N7-64415	09/09/2024	412415963934	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		125,58	125,58	13
7422	2024-N7-64416	09/09/2024	412415963950	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,32	56,32	13
7423	2024-N7-64417	09/09/2024	412415963410	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,69	63,69	13
7424	2024-N7-64418	09/09/2024	412415962258	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,09	19,09	13
7425	2024-N7-64419	09/09/2024	412415963419	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,57	13,57	13
7426	2024-N7-64420	09/09/2024	412415964119	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,24	30,24	13
7427	2024-N7-64421	09/09/2024	412415961721	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,79	13,79	13
7428	2024-N7-64422	09/09/2024	412415963938	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,48	55,48	13
7429	2024-N7-64423	09/09/2024	412415961727	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,89	13,89	13
7430	2024-N7-64424	09/09/2024	412415962238	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,61	25,61	13
7431	2024-N7-64425	09/09/2024	412415963349	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,12	42,12	13
7432	2024-N7-64426	09/09/2024	412415963418	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,91	57,91	13
7433	2024-N7-64427	09/09/2024	412415961451	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	13
7434	2024-N7-64428	09/09/2024	412415962196	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,08	39,08	13
7435	2024-N7-64429	09/09/2024	412415963952	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,54	32,54	13
7436	2024-N7-64430	09/09/2024	412415964610	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,46	26,46	13
7437	2024-N7-64431	09/09/2024	412415961449	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7438	2024-N7-64432	09/09/2024	412415962484	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	13
7439	2024-N7-64433	09/09/2024	412415964616	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,81	61,81	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64434	09/09/2024	412415961464	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		116,92	116,92	13
7441	2024-N7-64435	09/09/2024	412415961467	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,11	71,11	13
7442	2024-N7-64436	09/09/2024	412415963341	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,45	19,45	13
7443	2024-N7-64437	09/09/2024	412415963681	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,11	17,11	13
7444	2024-N7-64438	09/09/2024	412415963927	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,61	25,61	13
7445	2024-N7-64439	09/09/2024	412415961955	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,30	28,30	13
7446	2024-N7-64440	09/09/2024	412415962408	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		129,17	129,17	13
7447	2024-N7-64441	09/09/2024	412415963562	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7448	2024-N7-64442	09/09/2024	412415962570	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		203,10	203,10	13
7449	2024-N7-64443	09/09/2024	412415964398	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,80	64,80	13
7450	2024-N7-64444	09/09/2024	412415964622	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		103,97	103,97	13
7451	2024-N7-64445	09/09/2024	412415961724	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,55	31,55	13
7452	2024-N7-64446	09/09/2024	412415962397	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,59	23,59	13
7453	2024-N7-64447	09/09/2024	412415963810	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		10,36	10,36	13
7454	2024-N7-64448	09/09/2024	412415964627	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		187,89	187,89	13
7455	2024-N7-64449	09/09/2024	412415963637	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,92	11,92	13
7456	2024-N7-64450	09/09/2024	412415964395	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,68	52,68	13
7457	2024-N7-64451	09/09/2024	412415963784	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,41	18,41	13
7458	2024-N7-64452	09/09/2024	412415962414	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		116,40	116,40	13
7459	2024-N7-64453	09/09/2024	412415963635	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,88	21,88	13
7460	2024-N7-64454	09/09/2024	412415962393	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		76,39	76,39	13

7461	2024-N7-64455	09/09/2024	412415962576	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,41	26,41	13
7462	2024-N7-64456	09/09/2024	412415963628	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		134,61	134,61	13
7463	2024-N7-64457	09/09/2024	412415963097	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,96	17,96	13
7464	2024-N7-64458	09/09/2024	412415963626	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	13
7465	2024-N7-64459	09/09/2024	412415962572	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,22	45,22	13
7466	2024-N7-64460	09/09/2024	412415962487	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,02	41,02	13
7467	2024-N7-64461	09/09/2024	412415963790	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		180,92	180,92	13
7468	2024-N7-64462	09/09/2024	412415962622	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,38	53,38	13
7469	2024-N7-64463	09/09/2024	412415963522	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		167,59	167,59	13
7470	2024-N7-64464	09/09/2024	412415963227	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,82	53,82	13
7471	2024-N7-64465	09/09/2024	412415963948	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		88,21	88,21	13
7472	2024-N7-64466	09/09/2024	412415961404	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,15	23,15	13
7473	2024-N7-64467	09/09/2024	412415964887	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,19	24,19	13
7474	2024-N7-64468	09/09/2024	412415964623	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,27	23,27	13
7475	2024-N7-64469	09/09/2024	412415963328	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,24	36,24	13
7476	2024-N7-64470	09/09/2024	412415962769	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		92,34	92,34	13
7477	2024-N7-64471	09/09/2024	412415963494	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		171,82	171,82	13
7478	2024-N7-64472	09/09/2024	412415963622	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,07	59,07	13
7479	2024-N7-64473	09/09/2024	412415962574	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,81	16,81	13
7480	2024-N7-64474	09/09/2024	412415963258	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,24	79,24	13
7481	2024-N7-64475	09/09/2024	412415963922	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,87	21,87	13
7482	2024-N7-64476	09/09/2024	412415963335	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,39	54,39	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64477	09/09/2024	412415963619	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,10	29,10	13
7484	2024-N7-64478	09/09/2024	412415962357	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,27	18,27	13
7485	2024-N7-64479	09/09/2024	412415963618	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,74	38,74	13
7486	2024-N7-64480	09/09/2024	412415961737	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,08	40,08	13
7487	2024-N7-64481	09/09/2024	412415963454	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		230,28	230,28	13
7488	2024-N7-64482	09/09/2024	412415964744	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,77	28,77	13
7489	2024-N7-64483	09/09/2024	412415962350	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,83	24,83	13
7490	2024-N7-64484	09/09/2024	412415962505	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		124,72	124,72	13
7491	2024-N7-64485	09/09/2024	412415963415	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,38	26,38	13
7492	2024-N7-64486	09/09/2024	412415962032	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,23	61,23	13
7493	2024-N7-64487	09/09/2024	412415963629	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		328,64	328,64	13
7494	2024-N7-64488	09/09/2024	412415964495	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,11	71,11	13
7495	2024-N7-64489	09/09/2024	412415963132	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		100,17	100,17	13
7496	2024-N7-64490	09/09/2024	412415964903	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		84,08	84,08	13
7497	2024-N7-64491	09/09/2024	412415964465	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,58	57,58	13
7498	2024-N7-64492	09/09/2024	412415964699	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,88	21,88	13
7499	2024-N7-64493	09/09/2024	412415963566	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		140,06	140,06	13
7500	2024-N7-64494	09/09/2024	412415964467	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,95	34,95	13
7501	2024-N7-64495	09/09/2024	412415964886	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	13
7502	2024-N7-64496	09/09/2024	412415963509	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	13
7503	2024-N7-64497	09/09/2024	412415961469	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	13

7504	2024-N7-64498	09/09/2024	412415964470	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,53	32,53	13
7505	2024-N7-64499	09/09/2024	412415962398	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,36	21,36	13
7506	2024-N7-64500	09/09/2024	412415963946	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,57	20,57	13
7507	2024-N7-64501	09/09/2024	412415962640	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		254,04	254,04	13
7508	2024-N7-64502	09/09/2024	412415963231	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,54	25,54	13
7509	2024-N7-64503	09/09/2024	412415964722	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		144,24	144,24	13
7510	2024-N7-64504	09/09/2024	412415964474	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,85	73,85	13
7511	2024-N7-64505	09/09/2024	412415964485	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,42	51,42	13
7512	2024-N7-64506	09/09/2024	412415964482	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,56	42,56	13
7513	2024-N7-64507	09/09/2024	412415964479	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,75	23,75	13
7514	2024-N7-64508	09/09/2024	412415962029	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,48	66,48	13
7515	2024-N7-64509	09/09/2024	412415964477	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		62,42	62,42	13
7516	2024-N7-64510	09/09/2024	412415963229	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		76,70	76,70	13
7517	2024-N7-64511	09/09/2024	412415963405	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		396,02	396,02	13
7518	2024-N7-64512	09/09/2024	412415963620	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		106,85	106,85	13
7519	2024-N7-64513	09/09/2024	412415964631	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		133,63	133,63	13
7520	2024-N7-64514	09/09/2024	412415963932	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		62,47	62,47	13
7521	2024-N7-64515	09/09/2024	412415962543	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,74	17,74	13
7522	2024-N7-64516	09/09/2024	412415964480	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,08	43,08	13
7523	2024-N7-64517	09/09/2024	412415964484	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,35	58,35	13
7524	2024-N7-64518	09/09/2024	412415962198	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,24	51,24	13
7525	2024-N7-64519	09/09/2024	412415964705	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,56	47,56	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64520	09/09/2024	412415964475	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,85	34,85	13
7527	2024-N7-64521	09/09/2024	412415964471	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		337,30	337,30	13
7528	2024-N7-64522	09/09/2024	412415964493	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,74	36,74	13
7529	2024-N7-64523	09/09/2024	412415964191	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		140,03	140,03	13
7530	2024-N7-64524	09/09/2024	412415964192	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,65	19,65	13
7531	2024-N7-64525	09/09/2024	412415961565	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		299,33	299,33	13
7532	2024-N7-64526	09/09/2024	412415964490	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,26	37,26	13
7533	2024-N7-64527	09/09/2024	412415961981	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,47	18,47	13
7534	2024-N7-64528	09/09/2024	412415964692	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		85,14	85,14	13
7535	2024-N7-64529	09/09/2024	412415962004	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		81,58	81,58	13
7536	2024-N7-64530	09/09/2024	412415964186	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,64	67,64	13
7537	2024-N7-64531	09/09/2024	412415961428	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,76	37,76	13
7538	2024-N7-64532	09/09/2024	412415961983	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		633,44	633,44	13
7539	2024-N7-64533	09/09/2024	412415963772	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		139,32	139,32	13
7540	2024-N7-64534	09/09/2024	412415963777	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,54	29,54	13
7541	2024-N7-64535	09/09/2024	412415963770	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,46	67,46	13
7542	2024-N7-64536	09/09/2024	412415962483	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		72,60	72,60	13
7543	2024-N7-64537	09/09/2024	412415963911	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		158,36	158,36	13
7544	2024-N7-64538	09/09/2024	412415961991	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,98	108,98	13
7545	2024-N7-64539	09/09/2024	412415961718	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,13	21,13	13
7546	2024-N7-64540	09/09/2024	412415964724	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,96	28,96	13

7547	2024-N7-64541	09/09/2024	412415963840	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	13
7548	2024-N7-64542	09/09/2024	412415963792	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,39	108,39	13
7549	2024-N7-64543	09/09/2024	412415961683	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,28	18,28	13
7550	2024-N7-64544	09/09/2024	412415964403	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,51	16,51	13
7551	2024-N7-64545	09/09/2024	412415964271	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,13	11,13	13
7552	2024-N7-64546	09/09/2024	412415964420	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		313,83	313,83	13
7553	2024-N7-64547	09/09/2024	412415963846	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		96,45	96,45	13
7554	2024-N7-64548	09/09/2024	412415964554	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		509,37	509,37	13
7555	2024-N7-64549	09/09/2024	412415963263	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		224,21	224,21	13
7556	2024-N7-64550	09/09/2024	412415964211	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,06	15,06	13
7557	2024-N7-64551	09/09/2024	412415962977	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,19	18,19	13
7558	2024-N7-64552	09/09/2024	412415963375	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,12	14,12	13
7559	2024-N7-64553	09/09/2024	412415963411	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,87	23,87	13
7560	2024-N7-64554	09/09/2024	412415963838	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,01	20,01	13
7561	2024-N7-64555	09/09/2024	412415963621	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,96	56,96	13
7562	2024-N7-64556	09/09/2024	412415963106	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		196,03	196,03	13
7563	2024-N7-64557	09/09/2024	412415963744	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,98	15,98	13
7564	2024-N7-64558	09/09/2024	412415964473	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
7565	2024-N7-64559	09/09/2024	412415964478	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		82,87	82,87	13
7566	2024-N7-64560	09/09/2024	412415964216	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,36	26,36	13
7567	2024-N7-64561	09/09/2024	412415963735	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,61	36,61	13
7568	2024-N7-64562	09/09/2024	412415963606	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,82	59,82	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64563	09/09/2024	412415963604	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,82	14,82	13
7570	2024-N7-64564	09/09/2024	412415963119	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,73	20,73	13
7571	2024-N7-64565	09/09/2024	412415963210	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,13	27,13	13
7572	2024-N7-64566	09/09/2024	412415962391	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,76	31,76	13
7573	2024-N7-64567	09/09/2024	412415963742	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		734,91	734,91	13
7574	2024-N7-64568	09/09/2024	412415961705	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,88	21,88	13
7575	2024-N7-64569	09/09/2024	412415963894	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,37	39,37	13
7576	2024-N7-64570	09/09/2024	412415963839	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,23	49,23	13
7577	2024-N7-64571	09/09/2024	412415963128	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,10	17,10	13
7578	2024-N7-64572	09/09/2024	412415964806	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,44	22,44	13
7579	2024-N7-64573	09/09/2024	412415963733	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		65,48	65,48	13
7580	2024-N7-64574	09/09/2024	412415964687	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,15	41,15	13
7581	2024-N7-64575	09/09/2024	412415962664	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,20	40,20	13
7582	2024-N7-64576	09/09/2024	412415962569	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		68,21	68,21	13
7583	2024-N7-64577	09/09/2024	412415962651	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,98	28,98	13
7584	2024-N7-64578	09/09/2024	412415962656	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		102,05	102,05	13
7585	2024-N7-64579	09/09/2024	412415961710	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,90	32,90	13
7586	2024-N7-64580	09/09/2024	412415962381	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		368,90	368,90	13
7587	2024-N7-64581	09/09/2024	412415962380	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		59,90	59,90	13
7588	2024-N7-64582	09/09/2024	412415961972	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,14	26,14	13
7589	2024-N7-64583	09/09/2024	412415961503	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,67	30,67	13

7590	2024-N7-64584	09/09/2024	412415963413	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,04	24,04	13
7591	2024-N7-64585	09/09/2024	412415962575	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		295,92	295,92	13
7592	2024-N7-64586	09/09/2024	412415961992	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		107,61	107,61	13
7593	2024-N7-64587	09/09/2024	412415964463	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		251,19	251,19	13
7594	2024-N7-64588	09/09/2024	412415964543	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,56	24,56	13
7595	2024-N7-64589	09/09/2024	412415961976	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,45	54,45	13
7596	2024-N7-64590	09/09/2024	412415964696	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		157,17	157,17	13
7597	2024-N7-64591	09/09/2024	412415964755	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,08	27,08	13
7598	2024-N7-64592	09/09/2024	412415963886	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,12	22,12	13
7599	2024-N7-64593	09/09/2024	412415963457	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,73	36,73	13
7600	2024-N7-64594	09/09/2024	412415963631	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		70,67	70,67	13
7601	2024-N7-64595	09/09/2024	412415963612	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,89	32,89	13
7602	2024-N7-64596	09/09/2024	412415961573	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		77,06	77,06	13
7603	2024-N7-64597	09/09/2024	412415963519	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	13
7604	2024-N7-64598	09/09/2024	412415963845	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,12	32,12	13
7605	2024-N7-64599	09/09/2024	412415964560	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		162,00	162,00	13
7606	2024-N7-64600	09/09/2024	412415962536	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	13
7607	2024-N7-64601	09/09/2024	412415963362	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		95,61	95,61	13
7608	2024-N7-64602	09/09/2024	412415963093	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		291,13	291,13	13
7609	2024-N7-64603	09/09/2024	412415962762	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,39	18,39	13
7610	2024-N7-64604	09/09/2024	412415964741	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
7611	2024-N7-64605	09/09/2024	412415962638	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,70	18,70	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64606	09/09/2024	412415962539	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		151,29	151,29	13
7613	2024-N7-64607	09/09/2024	412415962537	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,69	26,69	13
7614	2024-N7-64608	09/09/2024	412415963515	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,48	38,48	13
7615	2024-N7-64609	09/09/2024	412415963234	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		86,22	86,22	13
7616	2024-N7-64610	09/09/2024	412415964400	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,88	38,88	13
7617	2024-N7-64611	09/09/2024	412415961645	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,98	17,98	13
7618	2024-N7-64612	09/09/2024	412415964268	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,28	23,28	13
7619	2024-N7-64613	09/09/2024	412415963222	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,88	31,88	13
7620	2024-N7-64614	09/09/2024	412415961425	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,96	21,96	13
7621	2024-N7-64615	09/09/2024	412415963675	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,87	19,87	13
7622	2024-N7-64616	09/09/2024	412415963689	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,64	33,64	13
7623	2024-N7-64617	09/09/2024	412415964555	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		283,82	283,82	13
7624	2024-N7-64618	09/09/2024	412415964257	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		177,72	177,72	13
7625	2024-N7-64619	09/09/2024	412415964905	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,62	33,62	13
7626	2024-N7-64620	09/09/2024	412415964915	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		96,01	96,01	13
7627	2024-N7-64621	09/09/2024	412415961641	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		104,75	104,75	13
7628	2024-N7-64622	09/09/2024	412415964901	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,91	26,91	13
7629	2024-N7-64623	09/09/2024	412415962252	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		96,92	96,92	13
7630	2024-N7-64624	09/09/2024	412415961416	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		77,21	77,21	13
7631	2024-N7-64625	09/09/2024	412415964576	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,67	63,67	13
7632	2024-N7-64626	09/09/2024	412415962857	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		6,72	6,72	13

7633	2024-N7-64627	09/09/2024	412415963334	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,70	17,70	13
7634	2024-N7-64628	09/09/2024	412415961728	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		110,29	110,29	13
7635	2024-N7-64629	09/09/2024	412415963248	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	13
7636	2024-N7-64630	09/09/2024	412415963798	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,67	20,67	13
7637	2024-N7-64631	09/09/2024	412415963944	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,65	35,65	13
7638	2024-N7-64632	09/09/2024	412415963420	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,99	44,99	13
7639	2024-N7-64633	09/09/2024	412415964489	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,03	31,03	13
7640	2024-N7-64634	09/09/2024	412415963931	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		126,48	126,48	13
7641	2024-N7-64635	09/09/2024	412415961988	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,65	51,65	13
7642	2024-N7-64636	09/09/2024	412415963901	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,22	33,22	13
7643	2024-N7-64637	09/09/2024	412415962035	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		84,52	84,52	13
7644	2024-N7-64638	09/09/2024	412415961465	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		104,68	104,68	13
7645	2024-N7-64639	09/09/2024	412415963755	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,84	14,84	13
7646	2024-N7-64640	09/09/2024	412415962660	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,05	75,05	13
7647	2024-N7-64641	09/09/2024	412415961962	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,73	30,73	13
7648	2024-N7-64642	09/09/2024	412415962005	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		91,56	91,56	13
7649	2024-N7-64643	09/09/2024	412415963751	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,32	24,32	13
7650	2024-N7-64644	09/09/2024	412415964754	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,40	30,40	13
7651	2024-N7-64645	09/09/2024	412415963634	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		128,43	128,43	13
7652	2024-N7-64646	09/09/2024	412415962201	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7653	2024-N7-64647	09/09/2024	412415963787	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,31	12,31	13
7654	2024-N7-64648	09/09/2024	412415961662	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64649	09/09/2024	412415964535	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,02	31,02	13
7656	2024-N7-64650	09/09/2024	412415963386	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,41	22,41	13
7657	2024-N7-64651	09/09/2024	412415964418	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,02	56,02	13
7658	2024-N7-64652	09/09/2024	412415961691	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		104,10	104,10	13
7659	2024-N7-64653	09/09/2024	412415963501	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		144,56	144,56	13
7660	2024-N7-64654	09/09/2024	412415962109	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		167,73	167,73	13
7661	2024-N7-64655	09/09/2024	412415963256	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,81	64,81	13
7662	2024-N7-64656	09/09/2024	412415963424	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,93	55,93	13
7663	2024-N7-64657	09/09/2024	412415962372	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		68,03	68,03	13
7664	2024-N7-64658	09/09/2024	412415964331	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		172,41	172,41	13
7665	2024-N7-64659	09/09/2024	412415964600	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		71,54	71,54	13
7666	2024-N7-64660	09/09/2024	412415963781	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		143,32	143,32	13
7667	2024-N7-64661	09/09/2024	412415961578	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,18	37,18	13
7668	2024-N7-64662	09/09/2024	412415963079	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,84	28,84	13
7669	2024-N7-64663	09/09/2024	412415962881	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		122,90	122,90	13
7670	2024-N7-64664	09/09/2024	412415963265	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,69	64,69	13
7671	2024-N7-64665	09/09/2024	412415962031	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,81	14,81	13
7672	2024-N7-64666	09/09/2024	412415964496	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,01	16,01	13
7673	2024-N7-64667	09/09/2024	412415963746	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,85	22,85	13
7674	2024-N7-64668	09/09/2024	412415963800	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,07	16,07	13
7675	2024-N7-64669	09/09/2024	412415963753	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,18	66,18	13

7676	2024-N7-64670	09/09/2024	412415964801	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		128,11	128,11	13
7677	2024-N7-64671	09/09/2024	412415963616	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,42	40,42	13
7678	2024-N7-64672	09/09/2024	412415961702	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,72	28,72	13
7679	2024-N7-64673	09/09/2024	412415963754	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,50	28,50	13
7680	2024-N7-64674	09/09/2024	412415963237	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,84	22,84	13
7681	2024-N7-64675	09/09/2024	412415963221	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		101,34	101,34	13
7682	2024-N7-64676	09/09/2024	412415964619	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,48	38,48	13
7683	2024-N7-64677	09/09/2024	412415964209	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		241,36	241,36	13
7684	2024-N7-64678	09/09/2024	412415962002	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,96	19,96	13
7685	2024-N7-64679	09/09/2024	412415963240	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,79	13,79	13
7686	2024-N7-64680	09/09/2024	412415963127	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,37	28,37	13
7687	2024-N7-64681	09/09/2024	412415963945	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,02	28,02	13
7688	2024-N7-64682	09/09/2024	412415964396	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		49,70	49,70	13
7689	2024-N7-64683	09/09/2024	412415964591	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,22	28,22	13
7690	2024-N7-64684	09/09/2024	412415962491	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,48	35,48	13
7691	2024-N7-64685	09/09/2024	412415964606	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		913,24	913,24	13
7692	2024-N7-64686	09/09/2024	412415961643	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,84	13,84	13
7693	2024-N7-64687	09/09/2024	412415961994	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		110,83	110,83	13
7694	2024-N7-64688	09/09/2024	412415963939	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,92	47,92	13
7695	2024-N7-64689	09/09/2024	412415964256	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		124,38	124,38	13
7696	2024-N7-64690	09/09/2024	412415964337	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		190,73	190,73	13
7697	2024-N7-64691	09/09/2024	412415962406	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,42	22,42	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64692	09/09/2024	412415964914	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		57,04	57,04	13
7699	2024-N7-64693	09/09/2024	412415963129	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7700	2024-N7-64694	09/09/2024	412415963414	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,35	22,35	13
7701	2024-N7-64695	09/09/2024	412415963766	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		196,48	196,48	13
7702	2024-N7-64696	09/09/2024	412415962567	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		78,23	78,23	13
7703	2024-N7-64697	09/09/2024	412415962564	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,25	26,25	13
7704	2024-N7-64698	09/09/2024	412415962411	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,43	21,43	13
7705	2024-N7-64699	09/09/2024	412415962388	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,31	61,31	13
7706	2024-N7-64700	09/09/2024	412415962375	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,24	18,24	13
7707	2024-N7-64701	09/09/2024	412415962013	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,11	48,11	13
7708	2024-N7-64702	09/09/2024	412415963236	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,23	52,23	13
7709	2024-N7-64703	09/09/2024	412415963408	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,47	19,47	13
7710	2024-N7-64704	09/09/2024	412415963577	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,42	19,42	13
7711	2024-N7-64705	09/09/2024	412415963905	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,86	60,86	13
7712	2024-N7-64706	09/09/2024	412415964562	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,74	27,74	13
7713	2024-N7-64707	09/09/2024	412415962365	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,02	28,02	13
7714	2024-N7-64708	09/09/2024	412415964737	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		240,88	240,88	13
7715	2024-N7-64709	09/09/2024	412415964308	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,31	47,31	13
7716	2024-N7-64710	09/09/2024	412415963446	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,57	55,57	13
7717	2024-N7-64711	09/09/2024	412415961450	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,97	21,97	13
7718	2024-N7-64712	09/09/2024	412415961648	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,58	20,58	13

7719	2024-N7-64713	09/09/2024	412415961415	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,46	52,46	13
7720	2024-N7-64714	09/09/2024	412415961441	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,14	34,14	13
7721	2024-N7-64715	09/09/2024	412415962007	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,40	48,40	13
7722	2024-N7-64716	09/09/2024	412415963625	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		201,25	201,25	13
7723	2024-N7-64717	09/09/2024	412415962383	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,85	21,85	13
7724	2024-N7-64718	09/09/2024	412415962039	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,93	30,93	13
7725	2024-N7-64719	09/09/2024	412415961470	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	13
7726	2024-N7-64720	09/09/2024	412415961459	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		253,46	253,46	13
7727	2024-N7-64721	09/09/2024	412415961424	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,76	25,76	13
7728	2024-N7-64722	09/09/2024	412415961679	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,13	60,13	13
7729	2024-N7-64723	09/09/2024	412415962382	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,64	54,64	13
7730	2024-N7-64724	09/09/2024	412415961443	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,90	40,90	13
7731	2024-N7-64725	09/09/2024	412415962193	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,15	58,15	13
7732	2024-N7-64726	09/09/2024	412415963339	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,22	24,22	13
7733	2024-N7-64727	09/09/2024	412415961707	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,58	15,58	13
7734	2024-N7-64728	09/09/2024	412415964210	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		148,04	148,04	13
7735	2024-N7-64729	09/09/2024	412415961689	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,03	32,03	13
7736	2024-N7-64730	09/09/2024	412415961420	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,98	17,98	13
7737	2024-N7-64731	09/09/2024	412415963923	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		109,33	109,33	13
7738	2024-N7-64732	09/09/2024	412415963884	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		137,98	137,98	13
7739	2024-N7-64733	09/09/2024	412415962655	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,46	50,46	13
7740	2024-N7-64734	09/09/2024	412415963627	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,46	120,46	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64735	09/09/2024	412415961461	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,09	11,09	13
7742	2024-N7-64736	09/09/2024	412415962214	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,59	60,59	13
7743	2024-N7-64737	09/09/2024	412415962859	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		158,91	158,91	13
7744	2024-N7-64738	09/09/2024	412415962970	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	13
7745	2024-N7-64739	09/09/2024	412415964176	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		229,57	229,57	13
7746	2024-N7-64740	09/09/2024	412415961885	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,34	13,34	13
7747	2024-N7-64741	09/09/2024	412415963197	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		133,76	133,76	13
7748	2024-N7-64742	09/09/2024	412415963809	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,12	35,12	13
7749	2024-N7-64743	09/09/2024	412415963318	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,65	21,65	13
7750	2024-N7-64744	09/09/2024	412415963193	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,16	32,16	13
7751	2024-N7-64745	09/09/2024	412415962036	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,19	21,19	13
7752	2024-N7-64746	09/09/2024	412415964488	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,17	25,17	13
7753	2024-N7-64747	09/09/2024	412415962392	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,62	33,62	13
7754	2024-N7-64748	09/09/2024	412415961967	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		68,65	68,65	13
7755	2024-N7-64749	09/09/2024	412415963611	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,26	50,26	13
7756	2024-N7-64750	09/09/2024	412415963433	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,71	120,71	13
7757	2024-N7-64751	09/09/2024	412415961717	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7758	2024-N7-64752	09/09/2024	412415963789	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		174,77	174,77	13
7759	2024-N7-64753	09/09/2024	412415962561	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,23	17,23	13
7760	2024-N7-64754	09/09/2024	412415961725	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,44	21,44	13
7761	2024-N7-64755	09/09/2024	412415963912	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,05	26,05	13

7762	2024-N7-64756	09/09/2024	412415961701	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		84,61	84,61	13
7763	2024-N7-64757	09/09/2024	412415963261	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		68,96	68,96	13
7764	2024-N7-64758	09/09/2024	412415963135	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		137,73	137,73	13
7765	2024-N7-64759	09/09/2024	412415961681	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		111,43	111,43	13
7766	2024-N7-64760	09/09/2024	412415962661	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		309,80	309,80	13
7767	2024-N7-64761	09/09/2024	412415963623	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,40	21,40	13
7768	2024-N7-64762	09/09/2024	412415962971	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		338,11	338,11	13
7769	2024-N7-64763	09/09/2024	412415961733	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		109,13	109,13	13
7770	2024-N7-64764	09/09/2024	412415964466	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		68,42	68,42	13
7771	2024-N7-64765	09/09/2024	412415964802	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,00	36,00	13
7772	2024-N7-64766	09/09/2024	412415963778	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,44	19,44	13
7773	2024-N7-64767	09/09/2024	412415962026	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,93	27,93	13
7774	2024-N7-64768	09/09/2024	412415963773	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		74,66	74,66	13
7775	2024-N7-64769	09/09/2024	412415962976	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		138,11	138,11	13
7776	2024-N7-64770	09/09/2024	412415963748	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,32	36,32	13
7777	2024-N7-64771	09/09/2024	412415964333	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,58	43,58	13
7778	2024-N7-64772	09/09/2024	412415964612	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,88	54,88	13
7779	2024-N7-64773	09/09/2024	412415963928	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		91,04	91,04	13
7780	2024-N7-64774	09/09/2024	412415963899	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,78	22,78	13
7781	2024-N7-64775	09/09/2024	412415962962	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		482,92	482,92	13
7782	2024-N7-64776	09/09/2024	412415963252	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		232,34	232,34	13
7783	2024-N7-64777	09/09/2024	412415963953	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		83,50	83,50	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
7784	2024-N7-64778	09/09/2024	412415962362	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	13
7785	2024-N7-64779	09/09/2024	412415962555	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,33	48,33	13
7786	2024-N7-64780	09/09/2024	412415963402	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		133,40	133,40	13
7787	2024-N7-64781	09/09/2024	412415963245	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,50	14,50	13
7788	2024-N7-64782	09/09/2024	412415963115	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	13
7789	2024-N7-64783	09/09/2024	412415963421	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		105,42	105,42	13
7790	2024-N7-64784	09/09/2024	412415962399	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		182,04	182,04	13
7791	2024-N7-64785	09/09/2024	412415962556	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		163,31	163,31	13
7792	2024-N7-64786	09/09/2024	412415963757	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		62,03	62,03	13
7793	2024-N7-64787	09/09/2024	412415964808	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,79	44,79	13
7794	2024-N7-64788	09/09/2024	412415963801	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		8,90	8,90	13
7795	2024-N7-64789	09/09/2024	412415963804	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,98	17,98	13
7796	2024-N7-64790	09/09/2024	412415963805	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,95	56,95	13
7797	2024-N7-64791	09/09/2024	412415964213	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,27	35,27	13
7798	2024-N7-64792	09/09/2024	412415963741	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,49	29,49	13
7799	2024-N7-64793	09/09/2024	412415964620	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		123,19	123,19	13
7800	2024-N7-64794	09/09/2024	412415962403	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,68	60,68	13
7801	2024-N7-64795	09/09/2024	412415961445	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,07	67,07	13
7802	2024-N7-64796	09/09/2024	412415963404	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,64	26,64	13
7803	2024-N7-64797	09/09/2024	412415961678	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		50,74	50,74	13
7804	2024-N7-64798	09/09/2024	412415962405	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,49	27,49	13

7805	2024-N7-64799	09/09/2024	412415962016	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		105,38	105,38	13
7806	2024-N7-64800	09/09/2024	412415963844	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,12	56,12	13
7807	2024-N7-64801	09/09/2024	412415963260	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		133,37	133,37	13
7808	2024-N7-64802	09/09/2024	412415963958	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		160,04	160,04	13
7809	2024-N7-64803	09/09/2024	412415963937	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,50	25,50	13
7810	2024-N7-64804	09/09/2024	412415964201	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,75	32,75	13
7811	2024-N7-64805	09/09/2024	412415963120	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		156,29	156,29	13
7812	2024-N7-64806	09/09/2024	412415962034	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,76	56,76	13
7813	2024-N7-64807	09/09/2024	412415961456	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,97	27,97	13
7814	2024-N7-64808	09/09/2024	412415962972	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		377,54	377,54	13
7815	2024-N7-64809	09/09/2024	412415961580	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,82	23,82	13
7816	2024-N7-64810	09/09/2024	412415961708	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		191,37	191,37	13
7817	2024-N7-64811	09/09/2024	412415963763	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,15	46,15	13
7818	2024-N7-64812	09/09/2024	412415961722	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,42	19,42	13
7819	2024-N7-64813	09/09/2024	412415963875	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	13
7820	2024-N7-64814	09/09/2024	412415962376	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,53	32,53	13
7821	2024-N7-64815	09/09/2024	412415963916	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,95	34,95	13
7822	2024-N7-64816	09/09/2024	412415964800	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		184,24	184,24	13
7823	2024-N7-64817	09/09/2024	412415963400	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	13
7824	2024-N7-64818	09/09/2024	412415964819	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		46,31	46,31	13
7825	2024-N7-64819	09/09/2024	412415962018	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,84	23,84	13
7826	2024-N7-64820	09/09/2024	412415964204	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,44	18,44	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7827	2024-N7-64821	09/09/2024	412415962559	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,54	41,54	13
7828	2024-N7-64822	09/09/2024	412415963776	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
7829	2024-N7-64823	09/09/2024	412415963638	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,99	15,99	13
7830	2024-N7-64824	09/09/2024	412415961700	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,60	33,60	13
7831	2024-N7-64825	09/09/2024	412415964469	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,99	55,99	13
7832	2024-N7-64826	09/09/2024	412415964494	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,19	22,19	13
7833	2024-N7-64827	09/09/2024	412415963105	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,50	29,50	13
7834	2024-N7-64828	09/09/2024	412415964803	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		140,54	140,54	13
7835	2024-N7-64829	09/09/2024	412415961734	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,11	37,11	13
7836	2024-N7-64830	09/09/2024	412415963243	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,14	14,14	13
7837	2024-N7-64831	09/09/2024	412415963956	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,83	38,83	13
7838	2024-N7-64832	09/09/2024	412415963242	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,25	17,25	13
7839	2024-N7-64833	09/09/2024	412415963614	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,11	120,11	13
7840	2024-N7-64834	09/09/2024	412415963235	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,30	33,30	13
7841	2024-N7-64835	09/09/2024	412415963250	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		72,60	72,60	13
7842	2024-N7-64836	09/09/2024	412415963107	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	13
7843	2024-N7-64837	09/09/2024	412415963125	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		53,28	53,28	13
7844	2024-N7-64838	09/09/2024	412415961447	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,62	34,62	13
7845	2024-N7-64839	09/09/2024	412415961460	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,75	40,75	13
7846	2024-N7-64840	09/09/2024	412415963758	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,39	23,39	13
7847	2024-N7-64841	09/09/2024	412415963238	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,53	15,53	13

7848	2024-N7-64842	09/09/2024	412415962396	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,42	60,42	13
7849	2024-N7-64843	09/09/2024	412415961729	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		107,54	107,54	5
7850	2024-N7-64844	09/09/2024	412415963877	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,88	19,88	5
7851	2024-N7-64845	09/09/2024	412415962042	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		161,49	161,49	5
7852	2024-N7-64846	09/09/2024	412415963406	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,22	21,22	5
7853	2024-N7-64847	09/09/2024	412415963906	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,78	43,78	13
7854	2024-N7-64848	09/09/2024	412415961468	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,01	37,01	13
7855	2024-N7-64849	09/09/2024	412415962568	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,85	58,85	13
7856	2024-N7-64850	09/09/2024	412415961999	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		436,82	436,82	13
7857	2024-N7-64851	09/09/2024	412415961713	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,45	18,45	13
7858	2024-N7-64852	09/09/2024	412415962377	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		36,34	36,34	5
7859	2024-N7-64853	09/09/2024	412415963942	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		114,73	114,73	5
7860	2024-N7-64854	09/09/2024	412415963908	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		56,29	56,29	5
7861	2024-N7-64855	09/09/2024	412415961732	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,01	16,01	5
7862	2024-N7-64856	09/09/2024	412415963915	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		74,43	74,43	5
7863	2024-N7-64857	09/09/2024	412415963972	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		287,27	287,27	5
7864	2024-N7-64858	09/09/2024	412415963643	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,73	16,73	5
7865	2024-N7-64859	09/09/2024	412415963121	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		32,83	32,83	5
7866	2024-N7-64860	09/09/2024	412415961455	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,53	14,53	13
7867	2024-N7-64861	09/09/2024	412415964472	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,22	25,22	13
7868	2024-N7-64862	09/09/2024	412415963935	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		109,46	109,46	13
7869	2024-N7-64863	09/09/2024	412415963879	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,07	16,07	5

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7870	2024-N7-64864	09/09/2024	412415961457	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		65,31	65,31	5
7871	2024-N7-64865	09/09/2024	412415961716	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,61	30,61	13
7872	2024-N7-64866	09/09/2024	412415961453	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		60,49	60,49	13
7873	2024-N7-64867	09/09/2024	412415964492	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,87	23,87	13
7874	2024-N7-64868	09/09/2024	412415964198	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	5
7875	2024-N7-64869	09/09/2024	412415963880	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,24	17,24	5
7876	2024-N7-64870	09/09/2024	412415963943	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		201,85	201,85	5
7877	2024-N7-64871	09/09/2024	412415963811	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		633,85	633,85	13
7878	2024-N7-64872	09/09/2024	412415962975	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		45,39	45,39	5
7879	2024-N7-64873	09/09/2024	412415963775	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		189,58	189,58	5
7880	2024-N7-64874	09/09/2024	412415963914	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,63	19,63	5
7881	2024-N7-64875	09/09/2024	412415963891	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,03	23,03	13
7882	2024-N7-64876	09/09/2024	412415964335	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		175,43	175,43	13
7883	2024-N7-64877	09/09/2024	412415963785	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,57	17,57	5
7884	2024-N7-64878	09/09/2024	412415964215	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		32,47	32,47	5
7885	2024-N7-64879	09/09/2024	412415963113	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		104,03	104,03	5
7886	2024-N7-64880	09/09/2024	412415963632	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		60,36	60,36	5
7887	2024-N7-64881	09/09/2024	412415962259	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		58,46	58,46	5
7888	2024-N7-64882	09/09/2024	412415962021	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,55	38,55	5
7889	2024-N7-64883	09/09/2024	412415961682	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		32,57	32,57	5
7890	2024-N7-64884	09/09/2024	412415961680	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,08	15,08	13

7891	2024-N7-64885	09/09/2024	412415964219	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		38,68	38,68	13
7892	2024-N7-64886	09/09/2024	412415963123	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,71	27,71	13
7893	2024-N7-64887	09/09/2024	412415964468	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,90	27,90	13
7894	2024-N7-64888	09/09/2024	412415963636	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,82	20,82	13
7895	2024-N7-64889	09/09/2024	412415962384	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	5
7896	2024-N7-64890	09/09/2024	412415964813	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		37,65	37,65	5
7897	2024-N7-64891	09/09/2024	412415964339	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		114,28	114,28	13
7898	2024-N7-64892	09/09/2024	412415963796	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		45,94	45,94	5
7899	2024-N7-64893	09/09/2024	412415963608	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,81	14,81	5
7900	2024-N7-64894	09/09/2024	412415963797	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		301,63	301,63	5
7901	2024-N7-64895	09/09/2024	412415964476	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		77,99	77,99	13
7902	2024-N7-64896	09/09/2024	412415962571	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,39	35,39	13
7903	2024-N7-64897	09/09/2024	412415961699	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
7904	2024-N7-64898	09/09/2024	412415962033	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		29,83	29,83	5
7905	2024-N7-64899	09/09/2024	412415961995	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	5
7906	2024-N7-64900	09/09/2024	412415962371	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,27	64,27	13
7907	2024-N7-64901	09/09/2024	412415963398	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	13
7908	2024-N7-64902	09/09/2024	412415962368	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,18	21,18	13
7909	2024-N7-64903	09/09/2024	412415963241	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		87,80	87,80	5
7910	2024-N7-64904	09/09/2024	412415961583	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		28,29	28,29	5
7911	2024-N7-64905	09/09/2024	412415963940	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,59	47,59	13
7912	2024-N7-64906	09/09/2024	412415961463	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,11	35,11	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64907	09/09/2024	412415963910	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,43	27,43	13
7914	2024-N7-64908	09/09/2024	412415963843	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		195,57	195,57	13
7915	2024-N7-64909	09/09/2024	412415963949	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		251,95	251,95	13
7916	2024-N7-64910	09/09/2024	412415961704	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,18	21,18	13
7917	2024-N7-64911	09/09/2024	412415962967	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,90	35,90	13
7918	2024-N7-64912	09/09/2024	412415962024	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,67	33,67	13
7919	2024-N7-64913	09/09/2024	412415962394	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		159,30	159,30	13
7920	2024-N7-64914	09/09/2024	412415961736	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,85	27,85	13
7921	2024-N7-64915	09/09/2024	412415963930	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,72	29,72	13
7922	2024-N7-64916	09/09/2024	412415964626	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		48,17	48,17	5
7923	2024-N7-64917	09/09/2024	412415963422	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,63	13,63	13
7924	2024-N7-64918	09/09/2024	412415964621	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		61,66	61,66	5
7925	2024-N7-64919	09/09/2024	412415962565	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	5
7926	2024-N7-64920	09/09/2024	412415963962	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		52,27	52,27	5
7927	2024-N7-64921	09/09/2024	412415964804	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		117,01	117,01	13
7928	2024-N7-64922	09/09/2024	412415964188	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		124,57	124,57	13
7929	2024-N7-64923	09/09/2024	412415964126	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,96	55,96	13
7930	2024-N7-64924	09/09/2024	412415961448	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,76	33,76	13
7931	2024-N7-64925	09/09/2024	412415963145	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,49	35,49	5
7932	2024-N7-64926	09/09/2024	412415963126	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,75	33,75	5
7933	2024-N7-64927	09/09/2024	412415963033	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		40,87	40,87	5

7934	2024-N7-64928	09/09/2024	412415964292	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,48	19,48	5
7935	2024-N7-64929	09/09/2024	412415963765	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		28,55	28,55	5
7936	2024-N7-64930	09/09/2024	412415963661	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		143,33	143,33	5
7937	2024-N7-64931	09/09/2024	412415961738	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,74	17,74	5
7938	2024-N7-64932	09/09/2024	412415961811	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		60,79	60,79	5
7939	2024-N7-64933	09/09/2024	412415962415	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,07	14,07	5
7940	2024-N7-64934	09/09/2024	412415964481	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,76	30,76	13
7941	2024-N7-64935	09/09/2024	412415961458	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,14	11,14	13
7942	2024-N7-64936	09/09/2024	412415963630	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		201,85	201,85	13
7943	2024-N7-64937	09/09/2024	412415962787	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		45,66	45,66	5
7944	2024-N7-64938	09/09/2024	412415962518	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		57,86	57,86	5
7945	2024-N7-64939	09/09/2024	412415963669	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		63,00	63,00	5
7946	2024-N7-64940	09/09/2024	412415961566	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,36	26,36	13
7947	2024-N7-64941	09/09/2024	412415962797	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,27	17,27	5
7948	2024-N7-64942	09/09/2024	412415963403	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,96	33,96	5
7949	2024-N7-64943	09/09/2024	412415964226	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		39,59	39,59	5
7950	2024-N7-64944	09/09/2024	412415964486	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		164,26	164,26	13
7951	2024-N7-64945	09/09/2024	412415962557	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,65	42,65	13
7952	2024-N7-64946	09/09/2024	412415963841	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		258,18	258,18	13
7953	2024-N7-64947	09/09/2024	412415961712	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		94,63	94,63	5
7954	2024-N7-64948	09/09/2024	412415962615	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		86,57	86,57	5
7955	2024-N7-64949	09/09/2024	412415962027	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		135,88	135,88	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64950	09/09/2024	412415963122	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,74	29,74	13
7957	2024-N7-64951	09/09/2024	412415961756	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		147,10	147,10	13
7958	2024-N7-64952	09/09/2024	412415962850	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,04	55,04	13
7959	2024-N7-64953	09/09/2024	412415963738	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	5
7960	2024-N7-64954	09/09/2024	412415964453	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		34,18	34,18	5
7961	2024-N7-64955	09/09/2024	412415962983	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,68	20,68	5
7962	2024-N7-64956	09/09/2024	412415963961	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		46,48	46,48	5
7963	2024-N7-64957	09/09/2024	412415961516	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,07	33,07	5
7964	2024-N7-64958	09/09/2024	412415963603	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		829,52	829,52	13
7965	2024-N7-64959	09/09/2024	412415962703	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,64	12,64	13
7966	2024-N7-64960	09/09/2024	412415963895	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,62	51,62	13
7967	2024-N7-64961	09/09/2024	412415963739	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,02	47,02	13
7968	2024-N7-64962	09/09/2024	412415961984	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,51	17,51	13
7969	2024-N7-64963	09/09/2024	412415961715	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		67,76	67,76	13
7970	2024-N7-64964	09/09/2024	412415962665	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		296,44	296,44	13
7971	2024-N7-64965	09/09/2024	412415963808	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		109,49	109,49	13
7972	2024-N7-64966	09/09/2024	412415961466	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,70	17,70	5
7973	2024-N7-64967	09/09/2024	412415962044	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		69,60	69,60	5
7974	2024-N7-64968	09/09/2024	412415962654	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		141,36	141,36	5
7975	2024-N7-64969	09/09/2024	412415962413	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		59,15	59,15	5
7976	2024-N7-64970	09/09/2024	412415964614	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		51,20	51,20	5

7977	2024-N7-64971	09/09/2024	412415962409	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		79,61	79,61	5
7978	2024-N7-64972	09/09/2024	412415964238	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		133,29	133,29	13
7979	2024-N7-64973	09/09/2024	412415962260	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		709,69	709,69	13
7980	2024-N7-64974	09/09/2024	412415963807	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		506,59	506,59	5
7981	2024-N7-64975	09/09/2024	412415961517	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,06	19,06	5
7982	2024-N7-64976	09/09/2024	412415963110	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		10,62	10,62	13
7983	2024-N7-64977	09/09/2024	412415961990	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,26	52,26	13
7984	2024-N7-64978	09/09/2024	412415962169	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		48,22	48,22	5
7985	2024-N7-64979	09/09/2024	412415964840	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		78,63	78,63	5
7986	2024-N7-64980	09/09/2024	412415961986	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,52	26,52	13
7987	2024-N7-64981	09/09/2024	412415963047	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		40,02	40,02	13
7988	2024-N7-64982	09/09/2024	412415962127	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,19	35,19	13
7989	2024-N7-64983	09/09/2024	412415962167	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,00	20,00	5
7990	2024-N7-64984	09/09/2024	412415962817	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	5
7991	2024-N7-64985	09/09/2024	412415964382	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,88	21,88	13
7992	2024-N7-64986	09/09/2024	412415962597	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,80	27,80	13
7993	2024-N7-64987	09/09/2024	412415963998	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	13
7994	2024-N7-64988	09/09/2024	412415964955	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,40	25,40	13
7995	2024-N7-64989	09/09/2024	412415963641	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		84,91	84,91	13
7996	2024-N7-64990	09/09/2024	412415962527	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		37,27	37,27	5
7997	2024-N7-64991	09/09/2024	412415961763	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		56,15	56,15	5
7998	2024-N7-64992	09/09/2024	412415961590	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		43,24	43,24	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-64993	09/09/2024	412415962266	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		137,11	137,11	5
8000	2024-N7-64994	09/09/2024	412415963473	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		44,07	44,07	5
8001	2024-N7-64995	09/09/2024	412415961523	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		42,97	42,97	5
8002	2024-N7-64996	09/09/2024	412415964950	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		170,51	170,51	13
8003	2024-N7-64997	09/09/2024	412415963747	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,45	36,45	13
8004	2024-N7-64998	09/09/2024	412415962979	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		64,72	64,72	13
8005	2024-N7-64999	09/09/2024	412415963791	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		393,42	393,42	13
8006	2024-N7-65000	09/09/2024	412415962964	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,84	13,84	13
8007	2024-N7-65001	09/09/2024	412415962616	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,02	19,02	13
8008	2024-N7-65002	09/09/2024	412415963712	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		361,91	361,91	13
8009	2024-N7-65003	09/09/2024	412415964202	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,47	19,47	5
8010	2024-N7-65004	09/09/2024	412415961841	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,58	18,58	5
8011	2024-N7-65005	09/09/2024	412415964224	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,24	38,24	5
8012	2024-N7-65006	09/09/2024	412415964289	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,83	20,83	5
8013	2024-N7-65007	09/09/2024	412415961608	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		63,18	63,18	5
8014	2024-N7-65008	09/09/2024	412415961528	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,93	28,93	13
8015	2024-N7-65009	09/09/2024	412415964935	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		44,29	44,29	5
8016	2024-N7-65010	09/09/2024	412415964054	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		48,48	48,48	13
8017	2024-N7-65011	09/09/2024	412415961849	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	5
8018	2024-N7-65012	09/09/2024	412415964000	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		29,01	29,01	5
8019	2024-N7-65013	09/09/2024	412415962367	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,78	38,78	5

8020	2024-N7-65014	09/09/2024	412415962524	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	13
8021	2024-N7-65015	09/09/2024	412415963827	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,20	31,20	13
8022	2024-N7-65016	09/09/2024	412415964829	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		57,78	57,78	5
8023	2024-N7-65017	09/09/2024	412415961574	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,54	19,54	5
8024	2024-N7-65018	09/09/2024	412415963164	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		183,95	183,95	5
8025	2024-N7-65019	09/09/2024	412415964196	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
8026	2024-N7-65020	09/09/2024	412415963921	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		202,30	202,30	13
8027	2024-N7-65021	09/09/2024	412415962140	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,59	38,59	5
8028	2024-N7-65022	09/09/2024	412415962614	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		78,74	78,74	5
8029	2024-N7-65023	09/09/2024	412415961520	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,63	14,63	13
8030	2024-N7-65024	09/09/2024	412415963991	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,42	52,42	13
8031	2024-N7-65025	09/09/2024	412415962420	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		84,99	84,99	13
8032	2024-N7-65026	09/09/2024	412415964297	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,96	79,96	13
8033	2024-N7-65027	09/09/2024	412415962062	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,58	37,58	13
8034	2024-N7-65028	09/09/2024	412415963371	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		7,94	7,94	5
8035	2024-N7-65029	09/09/2024	412415962058	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		59,98	59,98	5
8036	2024-N7-65030	09/09/2024	412415964234	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	5
8037	2024-N7-65031	09/09/2024	412415964135	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		370,89	370,89	5
8038	2024-N7-65032	09/09/2024	412415963646	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		42,96	42,96	5
8039	2024-N7-65033	09/09/2024	412415961807	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,74	38,74	5
8040	2024-N7-65034	09/09/2024	412415962892	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,70	20,70	13
8041	2024-N7-65035	09/09/2024	412415961572	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,65	31,65	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65036	09/09/2024	412415963947	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,38	39,38	13
8043	2024-N7-65037	09/09/2024	412415964128	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		212,57	212,57	13
8044	2024-N7-65038	09/09/2024	412415964844	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		21,05	21,05	13
8045	2024-N7-65039	09/09/2024	412415961876	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		256,61	256,61	13
8046	2024-N7-65040	09/09/2024	412415963036	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		102,16	102,16	13
8047	2024-N7-65041	09/09/2024	412415964250	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		137,06	137,06	13
8048	2024-N7-65042	09/09/2024	412415961880	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		23,71	23,71	5
8049	2024-N7-65043	09/09/2024	412415963191	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		107,58	107,58	5
8050	2024-N7-65044	09/09/2024	412415963177	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		69,58	69,58	13
8051	2024-N7-65045	09/09/2024	412415963046	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		175,91	175,91	13
8052	2024-N7-65046	09/09/2024	412415964107	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,10	33,10	13
8053	2024-N7-65047	09/09/2024	412415963369	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		96,53	96,53	5
8054	2024-N7-65048	09/09/2024	412415964450	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		172,10	172,10	13
8055	2024-N7-65049	09/09/2024	412415962188	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		108,25	108,25	13
8056	2024-N7-65050	09/09/2024	412415963896	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,75	23,75	13
8057	2024-N7-65051	09/09/2024	412415963435	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		190,49	190,49	5
8058	2024-N7-65052	09/09/2024	412415965002	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		27,36	27,36	5
8059	2024-N7-65053	09/09/2024	412415963857	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,45	30,45	5
8060	2024-N7-65054	09/09/2024	412415963254	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		60,52	60,52	5
8061	2024-N7-65055	09/09/2024	412415963471	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		36,80	36,80	5
8062	2024-N7-65056	09/09/2024	412415964510	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,99	29,99	13

8063	2024-N7-65057	09/09/2024	412415963425	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,91	34,91	13
8064	2024-N7-65058	09/09/2024	412415961492	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,69	33,69	5
8065	2024-N7-65059	09/09/2024	412415963737	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,70	20,70	5
8066	2024-N7-65060	09/09/2024	412415961771	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		200,45	200,45	5
8067	2024-N7-65061	09/09/2024	412415965001	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,16	25,16	13
8068	2024-N7-65062	09/09/2024	412415963650	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,39	29,39	13
8069	2024-N7-65063	09/09/2024	412415963304	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
8070	2024-N7-65064	09/09/2024	412415964214	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		159,80	159,80	13
8071	2024-N7-65065	09/09/2024	412415963926	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		87,56	87,56	13
8072	2024-N7-65066	09/09/2024	412415964217	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		101,81	101,81	5
8073	2024-N7-65067	09/09/2024	412415964828	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		57,96	57,96	5
8074	2024-N7-65068	09/09/2024	412415964298	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		79,79	79,79	5
8075	2024-N7-65069	09/09/2024	412415963264	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		58,28	58,28	5
8076	2024-N7-65070	09/09/2024	412415962709	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		176,97	176,97	5
8077	2024-N7-65071	09/09/2024	412415961508	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		26,31	26,31	5
8078	2024-N7-65072	09/09/2024	412415963134	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,69	21,69	5
8079	2024-N7-65073	09/09/2024	412415961864	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		46,04	46,04	5
8080	2024-N7-65074	09/09/2024	412415963168	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,65	12,65	13
8081	2024-N7-65075	09/09/2024	412415962653	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		331,10	331,10	13
8082	2024-N7-65076	09/09/2024	412415962673	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	5
8083	2024-N7-65077	09/09/2024	412415962984	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		27,72	27,72	5
8084	2024-N7-65078	09/09/2024	412415964168	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,19	14,19	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65079	09/09/2024	412415962038	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		281,87	281,87	13
8086	2024-N7-65080	09/09/2024	412415963549	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		55,75	55,75	13
8087	2024-N7-65081	09/09/2024	412415964383	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		355,65	355,65	13
8088	2024-N7-65082	09/09/2024	412415963541	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,11	24,11	5
8089	2024-N7-65083	09/09/2024	412415961905	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		328,84	328,84	13
8090	2024-N7-65084	09/09/2024	412415962671	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		138,78	138,78	5
8091	2024-N7-65085	09/09/2024	412415961987	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		59,86	59,86	5
8092	2024-N7-65086	09/09/2024	412415962008	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		73,71	73,71	5
8093	2024-N7-65087	09/09/2024	412415962825	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		128,53	128,53	5
8094	2024-N7-65088	09/09/2024	412415963814	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,23	20,23	5
8095	2024-N7-65089	09/09/2024	412415963069	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,11	22,11	5
8096	2024-N7-65090	09/09/2024	412415964508	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		149,09	149,09	5
8097	2024-N7-65091	09/09/2024	412415962395	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		62,09	62,09	5
8098	2024-N7-65092	09/09/2024	412415963767	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		146,81	146,81	13
8099	2024-N7-65093	09/09/2024	412415961711	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		107,55	107,55	5
8100	2024-N7-65094	09/09/2024	412415964812	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,50	19,50	13
8101	2024-N7-65095	09/09/2024	412415964005	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	13
8102	2024-N7-65096	09/09/2024	412415964193	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		514,19	514,19	5
8103	2024-N7-65097	09/09/2024	412415962050	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		30,92	30,92	13
8104	2024-N7-65098	09/09/2024	412415964816	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		51,56	51,56	13
8105	2024-N7-65099	09/09/2024	412415964288	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		254,09	254,09	13

8106	2024-N7-65100	09/09/2024	412415962152	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		42,23	42,23	5
8107	2024-N7-65101	09/09/2024	412415964638	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		39,17	39,17	5
8108	2024-N7-65102	09/09/2024	412415962965	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,88	32,88	13
8109	2024-N7-65103	09/09/2024	412415963281	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,64	36,64	13
8110	2024-N7-65104	09/09/2024	412415963900	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,70	29,70	13
8111	2024-N7-65105	09/09/2024	412415964821	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		47,28	47,28	5
8112	2024-N7-65106	09/09/2024	412415963994	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,55	38,55	5
8113	2024-N7-65107	09/09/2024	412415962410	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		65,16	65,16	5
8114	2024-N7-65108	09/09/2024	412415963788	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		138,13	138,13	13
8115	2024-N7-65109	09/09/2024	412415961787	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		311,69	311,69	13
8116	2024-N7-65110	09/09/2024	412415962689	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		123,84	123,84	5
8117	2024-N7-65111	09/09/2024	412415963161	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		76,45	76,45	5
8118	2024-N7-65112	09/09/2024	412415964874	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,24	16,24	5
8119	2024-N7-65113	09/09/2024	412415961527	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	5
8120	2024-N7-65114	09/09/2024	412415961726	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		54,96	54,96	5
8121	2024-N7-65115	09/09/2024	412415964387	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,51	20,51	5
8122	2024-N7-65116	09/09/2024	412415962431	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,03	33,03	13
8123	2024-N7-65117	09/09/2024	412415963762	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,85	75,85	13
8124	2024-N7-65118	09/09/2024	412415961514	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,53	14,53	13
8125	2024-N7-65119	09/09/2024	412415963831	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,55	23,55	13
8126	2024-N7-65120	09/09/2024	412415961751	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		26,26	26,26	5
8127	2024-N7-65121	09/09/2024	412415964805	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		95,33	95,33	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65122	09/09/2024	412415961871	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		10,87	10,87	13
8129	2024-N7-65123	09/09/2024	412415961929	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		75,78	75,78	5
8130	2024-N7-65124	09/09/2024	412415963672	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,84	24,84	5
8131	2024-N7-65125	09/09/2024	412415963268	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		67,27	67,27	5
8132	2024-N7-65126	09/09/2024	412415961909	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,70	18,70	13
8133	2024-N7-65127	09/09/2024	412415962457	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		26,51	26,51	13
8134	2024-N7-65128	09/09/2024	412415961553	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		101,22	101,22	13
8135	2024-N7-65129	09/09/2024	412415963272	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		124,27	124,27	5
8136	2024-N7-65130	09/09/2024	412415963736	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
8137	2024-N7-65131	09/09/2024	412415962286	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		37,81	37,81	5
8138	2024-N7-65132	09/09/2024	412415963305	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,16	32,16	13
8139	2024-N7-65133	09/09/2024	412415963768	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,04	27,04	13
8140	2024-N7-65134	09/09/2024	412415963954	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,60	22,60	13
8141	2024-N7-65135	09/09/2024	412415962578	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		97,48	97,48	5
8142	2024-N7-65136	09/09/2024	412415961730	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,95	24,95	5
8143	2024-N7-65137	09/09/2024	412415964448	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,50	25,50	13
8144	2024-N7-65138	09/09/2024	412415962716	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		47,68	47,68	13
8145	2024-N7-65139	09/09/2024	412415963898	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		382,89	382,89	13
8146	2024-N7-65140	09/09/2024	412415961507	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		127,83	127,83	5
8147	2024-N7-65141	09/09/2024	412415961519	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,52	21,52	5
8148	2024-N7-65142	09/09/2024	412415963903	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		79,27	79,27	13

8149	2024-N7-65143	09/09/2024	412415964296	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		107,10	107,10	13
8150	2024-N7-65144	09/09/2024	412415961693	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		43,10	43,10	13
8151	2024-N7-65145	09/09/2024	412415962222	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		128,38	128,38	5
8152	2024-N7-65146	09/09/2024	412415962389	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	5
8153	2024-N7-65147	09/09/2024	412415963470	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,54	19,54	5
8154	2024-N7-65148	09/09/2024	412415964275	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		12,66	12,66	5
8155	2024-N7-65149	09/09/2024	412415961694	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		456,65	456,65	5
8156	2024-N7-65150	09/09/2024	412415963852	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		167,77	167,77	13
8157	2024-N7-65151	09/09/2024	412415962323	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	13
8158	2024-N7-65152	09/09/2024	412415963409	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,05	29,05	13
8159	2024-N7-65153	09/09/2024	412415961609	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
8160	2024-N7-65154	09/09/2024	412415962924	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		245,53	245,53	13
8161	2024-N7-65155	09/09/2024	412415964624	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13
8162	2024-N7-65156	09/09/2024	412415962161	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		74,69	74,69	13
8163	2024-N7-65157	09/09/2024	412415962596	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		120,45	120,45	13
8164	2024-N7-65158	09/09/2024	412415962436	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		56,20	56,20	13
8165	2024-N7-65159	09/09/2024	412415961775	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		45,75	45,75	13
8166	2024-N7-65160	09/09/2024	412415961577	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	5
8167	2024-N7-65161	09/09/2024	412415963312	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		32,02	32,02	5
8168	2024-N7-65162	09/09/2024	412415962795	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		197,52	197,52	5
8169	2024-N7-65163	09/09/2024	412415963941	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,93	27,93	13
8170	2024-N7-65164	09/09/2024	412415963842	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,11	73,11	13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65165	09/09/2024	412415963596	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		63,26	63,26	13
8172	2024-N7-65166	09/09/2024	412415964001	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,66	39,66	13
8173	2024-N7-65167	09/09/2024	412415963897	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		111,19	111,19	5
8174	2024-N7-65168	09/09/2024	412415963553	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,81	14,81	5
8175	2024-N7-65169	09/09/2024	412415964871	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		32,66	32,66	5
8176	2024-N7-65170	09/09/2024	412415963698	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		60,21	60,21	5
8177	2024-N7-65171	09/09/2024	412415963700	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,11	19,11	5
8178	2024-N7-65172	09/09/2024	412415961735	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		28,28	28,28	13
8179	2024-N7-65173	09/09/2024	412415964363	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,83	34,83	13
8180	2024-N7-65174	09/09/2024	412415964034	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		77,07	77,07	13
8181	2024-N7-65175	09/09/2024	412415962725	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,06	44,06	13
8182	2024-N7-65176	09/09/2024	412415962132	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		264,63	264,63	13
8183	2024-N7-65177	09/09/2024	412415961624	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		14,54	14,54	13
8184	2024-N7-65178	09/09/2024	412415961797	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		88,05	88,05	13
8185	2024-N7-65179	09/09/2024	412415964195	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,36	15,36	5
8186	2024-N7-65180	09/09/2024	412415963075	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		113,91	113,91	13
8187	2024-N7-65181	09/09/2024	412415964934	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		66,58	66,58	5
8188	2024-N7-65182	09/09/2024	412415961902	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,77	33,77	13
8189	2024-N7-65183	09/09/2024	412415961834	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,91	23,91	13
8190	2024-N7-65184	09/09/2024	412415962604	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		346,15	346,15	13
8191	2024-N7-65185	09/09/2024	412415962845	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,74	18,74	13

8192	2024-N7-65186	09/09/2024	412415964164	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		27,43	27,43	5
8193	2024-N7-65187	09/09/2024	412415964165	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,57	14,57	5
8194	2024-N7-65188	09/09/2024	412415961547	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	13
8195	2024-N7-65189	09/09/2024	412415962404	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		41,01	41,01	13
8196	2024-N7-65190	09/09/2024	412415963951	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		315,98	315,98	5
8197	2024-N7-65191	09/09/2024	412415963032	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		45,35	45,35	5
8198	2024-N7-65192	09/09/2024	412415962727	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,24	21,24	5
8199	2024-N7-65193	09/09/2024	412415962658	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,21	18,21	13
8200	2024-N7-65194	09/09/2024	412415964988	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,07	25,07	13
8201	2024-N7-65195	09/09/2024	412415963920	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,18	27,18	13
8202	2024-N7-65196	09/09/2024	412415963255	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		39,96	39,96	5
8203	2024-N7-65197	09/09/2024	412415964096	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		10,64	10,64	5
8204	2024-N7-65198	09/09/2024	412415961867	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		75,25	75,25	5
8205	2024-N7-65199	09/09/2024	412415963652	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		81,31	81,31	13
8206	2024-N7-65200	09/09/2024	412415962899	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,14	27,14	13
8207	2024-N7-65201	09/09/2024	412415963465	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,49	19,49	13
8208	2024-N7-65202	09/09/2024	412415963802	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,54	36,54	13
8209	2024-N7-65203	09/09/2024	412415964825	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		143,02	143,02	5
8210	2024-N7-65204	09/09/2024	412415961881	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,95	18,95	5
8211	2024-N7-65205	09/09/2024	412415964295	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		212,76	212,76	5
8212	2024-N7-65206	09/09/2024	412415962657	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,46	30,46	5
8213	2024-N7-65207	09/09/2024	412415961800	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,99	16,99	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65208	09/09/2024	412415964149	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		32,61	32,61	5
8215	2024-N7-65209	09/09/2024	412415963037	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		127,92	127,92	5
8216	2024-N7-65210	09/09/2024	412415962401	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		96,59	96,59	13
8217	2024-N7-65211	09/09/2024	412415961877	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,41	25,41	13
8218	2024-N7-65212	09/09/2024	412415962987	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		12,86	12,86	13
8219	2024-N7-65213	09/09/2024	412415961567	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,96	19,96	5
8220	2024-N7-65214	09/09/2024	412415963280	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,32	58,32	13
8221	2024-N7-65215	09/09/2024	412415962610	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		33,24	33,24	13
8222	2024-N7-65216	09/09/2024	412415964205	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		48,51	48,51	5
8223	2024-N7-65217	09/09/2024	412415961562	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		101,89	101,89	5
8224	2024-N7-65218	09/09/2024	412415961798	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
8225	2024-N7-65219	09/09/2024	412415962697	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		95,40	95,40	13
8226	2024-N7-65220	09/09/2024	412415962325	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,58	35,58	13
8227	2024-N7-65221	09/09/2024	412415961687	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,79	16,79	5
8228	2024-N7-65222	09/09/2024	412415963701	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,86	15,86	13
8229	2024-N7-65223	09/09/2024	412415964208	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		122,34	122,34	13
8230	2024-N7-65224	09/09/2024	412415963002	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		34,90	34,90	13
8231	2024-N7-65225	09/09/2024	412415964050	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		164,13	164,13	5
8232	2024-N7-65226	09/09/2024	412415962933	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		49,70	49,70	5
8233	2024-N7-65227	09/09/2024	412415964086	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		97,44	97,44	5
8234	2024-N7-65228	09/09/2024	412415964440	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,40	20,40	13

8235	2024-N7-65229	09/09/2024	412415961930	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		52,18	52,18	13
8236	2024-N7-65230	09/09/2024	412415963893	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		42,19	42,19	13
8237	2024-N7-65231	09/09/2024	412415963726	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		269,42	269,42	5
8238	2024-N7-65232	09/09/2024	412415962907	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		134,51	134,51	5
8239	2024-N7-65233	09/09/2024	412415963655	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		19,71	19,71	13
8240	2024-N7-65234	09/09/2024	412415962685	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		39,46	39,46	13
8241	2024-N7-65235	09/09/2024	412415963539	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		139,08	139,08	13
8242	2024-N7-65236	09/09/2024	412415962621	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		76,78	76,78	13
8243	2024-N7-65237	09/09/2024	412415964212	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,17	33,17	5
8244	2024-N7-65238	09/09/2024	412415962319	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,90	22,90	13
8245	2024-N7-65239	09/09/2024	412415961851	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		247,24	247,24	13
8246	2024-N7-65240	09/09/2024	412415962220	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		15,06	15,06	13
8247	2024-N7-65241	09/09/2024	412415962441	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,27	75,27	13
8248	2024-N7-65242	09/09/2024	412415961587	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		52,34	52,34	5
8249	2024-N7-65243	09/09/2024	412415963959	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		51,81	51,81	5
8250	2024-N7-65244	09/09/2024	412415962015	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,30	14,30	5
8251	2024-N7-65245	09/09/2024	412415964518	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		29,08	29,08	5
8252	2024-N7-65246	09/09/2024	412415961920	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		48,95	48,95	5
8253	2024-N7-65247	09/09/2024	412415963853	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		34,53	34,53	5
8254	2024-N7-65248	09/09/2024	412415962134	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		45,96	45,96	5
8255	2024-N7-65249	09/09/2024	412415963395	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	5
8256	2024-N7-65250	09/09/2024	412415962517	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		166,16	166,16	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8257	2024-N7-65251	09/09/2024	412415963750	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		37,49	37,49	13
8258	2024-N7-65252	09/09/2024	412415961585	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		37,49	37,49	5
8259	2024-N7-65253	09/09/2024	412415962262	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,60	22,60	5
8260	2024-N7-65254	09/09/2024	412415963649	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,49	27,49	13
8261	2024-N7-65255	09/09/2024	412415962730	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		113,81	113,81	13
8262	2024-N7-65256	09/09/2024	412415961914	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		178,54	178,54	13
8263	2024-N7-65257	09/09/2024	412415962731	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,31	35,31	5
8264	2024-N7-65258	09/09/2024	412415964618	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		25,24	25,24	5
8265	2024-N7-65259	09/09/2024	412415962001	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	5
8266	2024-N7-65260	09/09/2024	412415963428	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		32,76	32,76	13
8267	2024-N7-65261	09/09/2024	412415963163	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,37	27,37	13
8268	2024-N7-65262	09/09/2024	412415964241	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		77,48	77,48	13
8269	2024-N7-65263	09/09/2024	412415964864	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		86,65	86,65	5
8270	2024-N7-65264	09/09/2024	412415962023	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		56,47	56,47	5
8271	2024-N7-65265	09/09/2024	412415962386	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		90,81	90,81	5
8272	2024-N7-65266	09/09/2024	412415961942	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		42,87	42,87	5
8273	2024-N7-65267	09/09/2024	412415964491	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		56,23	56,23	5
8274	2024-N7-65268	09/09/2024	412415962142	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		36,29	36,29	13
8275	2024-N7-65269	09/09/2024	412415962584	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		61,40	61,40	13
8276	2024-N7-65270	09/09/2024	412415962587	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		66,81	66,81	13
8277	2024-N7-65271	09/09/2024	412415964062	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		36,64	36,64	5

8278	2024-N7-65272	09/09/2024	412415963394	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		53,41	53,41	5
8279	2024-N7-65273	09/09/2024	412415963407	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		102,17	102,17	13
8280	2024-N7-65274	09/09/2024	412415963111	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		152,50	152,50	13
8281	2024-N7-65275	09/09/2024	412415963723	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
8282	2024-N7-65276	09/09/2024	412415964049	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		58,50	58,50	13
8283	2024-N7-65277	09/09/2024	412415961628	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		54,37	54,37	13
8284	2024-N7-65278	09/09/2024	412415963010	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,24	18,24	13
8285	2024-N7-65279	09/09/2024	412415963624	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,46	20,46	13
8286	2024-N7-65280	09/09/2024	412415964362	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		24,96	24,96	13
8287	2024-N7-65281	09/09/2024	412415962445	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		106,51	106,51	13
8288	2024-N7-65282	09/09/2024	412415963137	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,24	20,24	5
8289	2024-N7-65283	09/09/2024	412415963710	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		65,22	65,22	5
8290	2024-N7-65284	09/09/2024	412415962969	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,49	27,49	13
8291	2024-N7-65285	09/09/2024	412415963850	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,43	22,43	13
8292	2024-N7-65286	09/09/2024	412415964629	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		77,82	77,82	5
8293	2024-N7-65287	09/09/2024	412415962837	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	5
8294	2024-N7-65288	09/09/2024	412415963888	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		440,13	440,13	5
8295	2024-N7-65289	09/09/2024	412415962680	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		99,30	99,30	13
8296	2024-N7-65290	09/09/2024	412415962416	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	13
8297	2024-N7-65291	09/09/2024	412415962602	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		155,60	155,60	13
8298	2024-N7-65292	09/09/2024	412415963780	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		751,15	751,15	5
8299	2024-N7-65293	09/09/2024	412415962993	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	5

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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
8300	2024-N7-65294	09/09/2024	412415962006	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,41	30,41	5
8301	2024-N7-65295	09/09/2024	412415964038	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		44,74	44,74	13
8302	2024-N7-65296	09/09/2024	412415964817	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		20,09	20,09	13
8303	2024-N7-65297	09/09/2024	412415961571	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		249,51	249,51	13
8304	2024-N7-65298	09/09/2024	412415964924	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		27,02	27,02	13
8305	2024-N7-65299	09/09/2024	412415962974	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		214,30	214,30	13
8306	2024-N7-65300	09/09/2024	412415961695	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		49,49	49,49	5
8307	2024-N7-65301	09/09/2024	412415963924	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		128,26	128,26	5
8308	2024-N7-65302	09/09/2024	412415961813	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		50,90	50,90	5
8309	2024-N7-65303	09/09/2024	412415962650	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		61,51	61,51	5
8310	2024-N7-65304	09/09/2024	412415962056	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		71,31	71,31	5
8311	2024-N7-65305	09/09/2024	412415963904	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		55,48	55,48	5
8312	2024-N7-65306	09/09/2024	412415964529	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		388,53	388,53	5
8313	2024-N7-65307	09/09/2024	412415962605	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,18	22,18	5
8314	2024-N7-65308	09/09/2024	412415964332	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		25,82	25,82	13
8315	2024-N7-65309	09/09/2024	412415963795	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,33	23,33	13
8316	2024-N7-65310	09/09/2024	412415962515	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		22,53	22,53	13
8317	2024-N7-65311	09/09/2024	412415962613	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	5
8318	2024-N7-65312	09/09/2024	412415963640	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		82,76	82,76	5
8319	2024-N7-65313	09/09/2024	412415964771	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		32,81	32,81	5
8320	2024-N7-65314	09/09/2024	412415963913	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	13

8321	2024-N7-65315	09/09/2024	412415961549	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	13
8322	2024-N7-65316	09/09/2024	412415962945	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,46	24,46	5
8323	2024-N7-65317	09/09/2024	412415962811	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	5
8324	2024-N7-65318	09/09/2024	412415964830	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,63	38,63	5
8325	2024-N7-65319	09/09/2024	412415961495	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,27	18,27	13
8326	2024-N7-65320	09/09/2024	412415962267	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		18,01	18,01	13
8327	2024-N7-65321	09/09/2024	412415963538	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		167,96	167,96	13
8328	2024-N7-65322	09/09/2024	412415963071	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	13
8329	2024-N7-65323	09/09/2024	412415961860	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		90,47	90,47	13
8330	2024-N7-65324	09/09/2024	412415961801	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		17,27	17,27	13
8331	2024-N7-65325	09/09/2024	412415963266	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		218,29	218,29	5
8332	2024-N7-65326	09/09/2024	412415962270	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		51,09	51,09	5
8333	2024-N7-65327	09/09/2024	412415963707	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		75,64	75,64	13
8334	2024-N7-65328	09/09/2024	412415962750	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		29,18	29,18	13
8335	2024-N7-65329	09/09/2024	412415963764	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		12,84	12,84	5
8336	2024-N7-65330	09/09/2024	412415962996	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		96,36	96,36	5
8337	2024-N7-65331	09/09/2024	412415964863	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,06	30,06	5
8338	2024-N7-65332	09/09/2024	412415962272	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		73,13	73,13	13
8339	2024-N7-65333	09/09/2024	412415963933	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		31,90	31,90	13
8340	2024-N7-65334	09/09/2024	412415962902	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		23,33	23,33	13
8341	2024-N7-65335	09/09/2024	412415962146	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		64,61	64,61	5
8342	2024-N7-65336	09/09/2024	412415962224	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		85,16	85,16	13

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8343	2024-N7-65337	09/09/2024	412415964947	16/10/2024	12/09/2024	12/10/2024	25/10/2024	HERA COMM S.P.A.	R17V93		16,02	16,02	13
8344	2024-N7-65338	09/09/2024	412415962307	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		26,54	26,54	5
8345	2024-N7-65339	09/09/2024	412415962439	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		100,22	100,22	5
8346	2024-N7-65340	09/09/2024	412415961686	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		27,92	27,92	5
8347	2024-N7-65341	09/09/2024	412415963743	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		126,74	126,74	5
8348	2024-N7-65342	09/09/2024	412415962808	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,42	21,42	5
8349	2024-N7-65343	09/09/2024	412415965000	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,25	38,25	5
8350	2024-N7-65344	09/09/2024	412415964240	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		37,55	37,55	5
8351	2024-N7-65345	09/09/2024	412415964942	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		32,01	32,01	5
8352	2024-N7-65346	09/09/2024	412415964065	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		54,61	54,61	5
8353	2024-N7-65347	09/09/2024	412415963401	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		248,16	248,16	5
8354	2024-N7-65348	09/09/2024	412415962906	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		35,77	35,77	5
8355	2024-N7-65349	09/09/2024	412415963423	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		247,34	247,34	5
8356	2024-N7-65350	09/09/2024	412415961569	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,99	16,99	5
8357	2024-N7-65351	09/09/2024	412415963889	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		26,83	26,83	5
8358	2024-N7-65352	09/09/2024	412415964883	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,38	24,38	5
8359	2024-N7-65353	09/09/2024	412415963602	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,26	19,26	5
8360	2024-N7-65354	09/09/2024	412415963633	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,45	38,45	5
8361	2024-N7-65355	09/09/2024	412415962329	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		37,13	37,13	5
8362	2024-N7-65356	09/09/2024	412415964338	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,01	24,01	5
8363	2024-N7-65357	09/09/2024	412415963006	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,95	18,95	5

8364	2024-N7-65358	09/09/2024	412415963172	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,91	22,91	5
8365	2024-N7-65359	09/09/2024	412415963412	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		105,49	105,49	5
8366	2024-N7-65360	09/09/2024	412415963974	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		173,58	173,58	5
8367	2024-N7-65361	09/09/2024	412415961856	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		138,36	138,36	5
8368	2024-N7-65362	09/09/2024	412415964847	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		34,38	34,38	5
8369	2024-N7-65363	09/09/2024	412415961471	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		14,52	14,52	5
8370	2024-N7-65364	09/09/2024	412415962783	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		49,95	49,95	5
8371	2024-N7-65365	09/09/2024	412415962387	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,46	38,46	5
8372	2024-N7-65366	09/09/2024	412415963289	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		25,17	25,17	5
8373	2024-N7-65368	09/09/2024	412415963639	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		118,59	118,59	5
8374	2024-N7-65369	09/09/2024	412415962151	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		16,73	16,73	5
8375	2024-N7-65370	09/09/2024	412415962667	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,90	24,90	5
8376	2024-N7-65371	09/09/2024	412415962186	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		40,13	40,13	5
8377	2024-N7-65372	09/09/2024	412415962041	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		50,85	50,85	5
8378	2024-N7-65373	09/09/2024	412415961917	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		25,28	25,28	5
8379	2024-N7-65374	09/09/2024	412415963016	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		57,61	57,61	5
8380	2024-N7-65375	09/09/2024	412415961998	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		24,83	24,83	5
8381	2024-N7-65376	09/09/2024	412415963745	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		50,78	50,78	5
8382	2024-N7-65377	09/09/2024	412415964630	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		228,55	228,55	5
8383	2024-N7-65378	09/09/2024	412415961575	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		20,83	20,83	5
8384	2024-N7-65379	09/09/2024	412415962010	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		103,53	103,53	5
8385	2024-N7-65380	09/09/2024	412415963917	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		139,42	139,42	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65381	09/09/2024	412415964826	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		36,93	36,93	5
8387	2024-N7-65382	09/09/2024	412415961482	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		23,00	23,00	5
8388	2024-N7-65383	09/09/2024	412415963171	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,80	33,80	5
8389	2024-N7-65384	09/09/2024	412415962683	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		41,48	41,48	5
8390	2024-N7-65385	09/09/2024	412415962719	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		45,25	45,25	5
8391	2024-N7-65386	09/09/2024	412415964511	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		61,77	61,77	5
8392	2024-N7-65387	09/09/2024	412415962174	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		33,83	33,83	5
8393	2024-N7-65388	09/09/2024	412415964641	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		19,26	19,26	5
8394	2024-N7-65389	09/09/2024	412415961541	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		140,16	140,16	5
8395	2024-N7-65390	09/09/2024	412415963108	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,51	15,51	5
8396	2024-N7-65391	09/09/2024	412415963734	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		396,81	396,81	5
8397	2024-N7-65392	09/09/2024	412415962818	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		357,52	357,52	5
8398	2024-N7-65393	09/09/2024	412415964774	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,06	22,06	5
8399	2024-N7-65394	09/09/2024	412415962284	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		13,30	13,30	5
8400	2024-N7-65395	09/09/2024	412415962754	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		206,06	206,06	5
8401	2024-N7-65396	09/09/2024	412415961935	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		67,54	67,54	5
8402	2024-N7-65397	09/09/2024	412415961945	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		39,48	39,48	5
8403	2024-N7-65398	09/09/2024	412415962700	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,21	18,21	5
8404	2024-N7-65399	09/09/2024	412415962848	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		140,82	140,82	5
8405	2024-N7-65400	09/09/2024	412415964433	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		59,36	59,36	5
8406	2024-N7-65401	09/09/2024	412415963372	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		53,61	53,61	5

8407	2024-N7-65402	09/09/2024	412415963396	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,77	22,77	5
8408	2024-N7-65403	09/09/2024	412415962412	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		56,99	56,99	5
8409	2024-N7-65404	09/09/2024	412415962670	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,41	30,41	5
8410	2024-N7-65405	09/09/2024	412415963150	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		72,96	72,96	5
8411	2024-N7-65406	09/09/2024	412415961529	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		65,57	65,57	5
8412	2024-N7-65407	09/09/2024	412415962315	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		61,57	61,57	5
8413	2024-N7-65408	09/09/2024	412415961761	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		66,73	66,73	5
8414	2024-N7-65409	09/09/2024	412415963124	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		65,73	65,73	5
8415	2024-N7-65410	09/09/2024	412415963397	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,06	15,06	5
8416	2024-N7-65411	09/09/2024	412415963118	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		162,82	162,82	5
8417	2024-N7-65412	09/09/2024	412415962958	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		27,29	27,29	5
8418	2024-N7-65413	09/09/2024	412415964047	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		54,04	54,04	5
8419	2024-N7-65414	09/09/2024	412415963117	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		10,63	10,63	5
8420	2024-N7-65415	09/09/2024	412415963066	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		169,45	169,45	5
8421	2024-N7-65416	09/09/2024	412415964814	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		515,79	515,79	5
8422	2024-N7-65417	09/09/2024	412415964677	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,38	21,38	5
8423	2024-N7-65418	09/09/2024	412415961596	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,48	30,48	5
8424	2024-N7-65419	09/09/2024	412415964926	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		27,90	27,90	5
8425	2024-N7-65420	09/09/2024	412415962283	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		27,60	27,60	5
8426	2024-N7-65421	09/09/2024	412415962359	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,77	22,77	5
8427	2024-N7-65422	09/09/2024	412415963960	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	5
8428	2024-N7-65423	09/09/2024	412415963370	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		15,83	15,83	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65424	09/09/2024	412415962011	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	5
8430	2024-N7-65425	09/09/2024	412415964652	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		112,79	112,79	5
8431	2024-N7-65426	09/09/2024	412415962012	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		38,21	38,21	5
8432	2024-N7-65427	09/09/2024	412415964875	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	5
8433	2024-N7-65428	09/09/2024	412415964483	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		13,09	13,09	5
8434	2024-N7-65429	09/09/2024	412415964822	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		37,93	37,93	5
8435	2024-N7-65430	09/09/2024	412415962948	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		81,92	81,92	5
8436	2024-N7-65431	09/09/2024	412415964613	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		214,95	214,95	5
8437	2024-N7-65432	09/09/2024	412415962815	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		132,34	132,34	5
8438	2024-N7-65433	09/09/2024	412415962046	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		26,95	26,95	5
8439	2024-N7-65434	09/09/2024	412415962920	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		177,19	177,19	5
8440	2024-N7-65435	09/09/2024	412415964154	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		112,30	112,30	5
8441	2024-N7-65436	09/09/2024	412415964516	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		22,11	22,11	5
8442	2024-N7-65437	09/09/2024	412415961765	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		81,13	81,13	5
8443	2024-N7-65438	09/09/2024	412415963136	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		89,17	89,17	5
8444	2024-N7-65439	09/09/2024	412415962225	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		139,38	139,38	5
8445	2024-N7-65440	09/09/2024	412415964649	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		25,75	25,75	5
8446	2024-N7-65441	09/09/2024	412415962853	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		23,14	23,14	5
8447	2024-N7-65442	09/09/2024	412415962887	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		99,80	99,80	5
8448	2024-N7-65443	09/09/2024	412415961581	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		30,00	30,00	5
8449	2024-N7-65444	09/09/2024	412415963609	16/10/2024	12/09/2024	12/10/2024	17/10/2024	HERA COMM S.P.A.	R17V93		60,04	60,04	5
8450	2024-N7-65452	23/07/2024	9524012000015683	21/10/2024	25/07/2024	24/08/2024	28/10/2024	GORI SPA	R17V93		7,99	7,99	65

8451	2024-N7-65453	23/07/2024	9524012000015711	21/10/2024	25/07/2024	24/08/2024	28/10/2024	GORI SPA	R17V93		7,46	7,46	65
8452	2024-N7-65454	23/07/2024	9524012000015606	21/10/2024	25/07/2024	24/08/2024	28/10/2024	GORI SPA	R17V93		16,47	16,47	65
8453	2024-N7-65455	01/07/2024	9524012000013791	21/10/2024	03/07/2024	02/08/2024	28/10/2024	GORI SPA	R17V93		2.663,50	2.663,50	87
8454	2024-N7-65456	02/07/2024	9524012000013942	21/10/2024	04/07/2024	03/08/2024	28/10/2024	GORI SPA	R17V93		331,00	331,00	86
8455	2024-N7-65457	02/07/2024	9524012000013943	21/10/2024	04/07/2024	03/08/2024	28/10/2024	GORI SPA	R17V93		407,84	407,84	86
8456	2024-N7-65458	11/07/2024	9524012000014619	21/10/2024	13/07/2024	12/08/2024	28/10/2024	GORI SPA	R17V93		1.297,03	1.297,03	77
8457	2024-N7-65459	09/07/2024	9524012000014289	21/10/2024	18/07/2024	17/08/2024	28/10/2024	GORI SPA	R17V93		507,81	507,81	72
8458	2024-N7-65460	09/07/2024	9524012000014290	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		481,80	481,80	68
8459	2024-N7-65461	26/06/2024	9524012000013575	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		380,85	380,85	68
8460	2024-N7-65462	27/06/2024	9524012000013684	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		135,30	135,30	68
8461	2024-N7-65463	26/06/2024	9524012000013578	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		161,68	161,68	68
8462	2024-N7-65464	26/06/2024	9524012000013582	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		192,38	192,38	68
8463	2024-N7-65465	26/06/2024	9524012000013577	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		308,41	308,41	68
8464	2024-N7-65466	26/06/2024	9524012000013581	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		266,64	266,64	68
8465	2024-N7-65467	26/06/2024	9524012000013583	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		418,63	418,63	68
8466	2024-N7-65468	26/06/2024	9524012000013579	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		140,71	140,71	68
8467	2024-N7-65469	26/06/2024	9524012000013576	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		307,46	307,46	68
8468	2024-N7-65470	27/06/2024	9524012000013618	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		1.065,80	891,44	68
8469	2024-N7-65471	26/06/2024	9524012000013580	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		113,50	113,50	68
8470	2024-N7-65472	08/07/2024	9524012000014241	21/10/2024	22/07/2024	21/08/2024	28/10/2024	GORI SPA	R17V93		537,61	537,61	68
8471	2024-N7-65473	23/07/2024	9524012000015681	21/10/2024	25/07/2024	24/08/2024	28/10/2024	GORI SPA	R17V93		198,07	198,07	65

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65475	24/07/2024	9524012000015758	21/10/2024	26/07/2024	25/08/2024	28/10/2024	GORI SPA	R17V93		140,98	140,98	64
8473	2024-N7-65476	24/07/2024	9524012000015757	21/10/2024	26/07/2024	25/08/2024	28/10/2024	GORI SPA	R17V93		271,62	271,62	64
8474	2024-N7-65477	24/07/2024	9524012000015759	21/10/2024	26/07/2024	25/08/2024	28/10/2024	GORI SPA	R17V93		124,66	124,66	64
8475	2024-N7-65478	24/07/2024	9524012000015760	21/10/2024	26/07/2024	25/08/2024	28/10/2024	GORI SPA	R17V93		293,09	293,09	64
8476	2024-N7-65479	25/07/2024	9524012000015887	21/10/2024	27/07/2024	26/08/2024	28/10/2024	GORI SPA	R17V93		118,21	118,21	63
8477	2024-N7-65480	26/07/2024	9524012000015968	21/10/2024	31/07/2024	30/08/2024	28/10/2024	GORI SPA	R17V93		929,74	929,74	59
8478	2024-N7-65511	23/09/2024	412417051071	24/10/2024	24/09/2024	24/10/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		187,24	187,24	0
8479	2024-N7-65512	23/09/2024	412417051066	24/10/2024	24/09/2024	24/10/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		504,38	504,38	5
8480	2024-N7-65513	23/09/2024	412417051073	24/10/2024	24/09/2024	24/10/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,64	13,64	0
8481	2024-N7-65514	23/09/2024	412417051072	24/10/2024	24/09/2024	24/10/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		96,17	96,17	0
8482	2024-N7-65515	23/09/2024	412417051074	24/10/2024	24/09/2024	24/10/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		107,04	107,04	5
8483	2024-N7-65516	23/09/2024	412417051075	24/10/2024	24/09/2024	24/10/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		65,23	65,23	0
8484	2024-N7-65517	23/09/2024	412417051078	24/10/2024	24/09/2024	24/10/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		209,94	209,94	0
8485	2024-N7-65518	23/09/2024	412417051079	24/10/2024	24/09/2024	24/10/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		28,61	28,61	5
8486	2024-N7-65519	23/09/2024	412417051081	24/10/2024	24/09/2024	24/10/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		402,24	402,24	0
8487	2024-N7-65520	23/09/2024	412417051076	24/10/2024	24/09/2024	24/10/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		105,39	105,39	0
8488	2024-N7-65521	23/09/2024	412417051080	24/10/2024	24/09/2024	24/10/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		90,88	90,88	5
8489	2024-N7-65522	23/09/2024	412417051077	24/10/2024	24/09/2024	24/10/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		31,21	31,21	0
8490	2024-N7-65523	24/09/2024	412417067602	24/10/2024	25/09/2024	25/10/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.322,89	1.322,89	-1
8491	2024-N7-65524	03/10/2024	412417403593	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,93	23,93	-10
8492	2024-N7-65525	03/10/2024	412417403375	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		41,41	41,41	-10
8493	2024-N7-65526	03/10/2024	412417403337	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		186,21	186,21	-5
8494	2024-N7-65527	03/10/2024	412417403509	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,37	21,37	-10
8495	2024-N7-65528	03/10/2024	412417403443	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		97,63	97,63	-10

8496	2024-N7-65529	03/10/2024	412417403393	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		101,47	101,47	-5
8497	2024-N7-65530	03/10/2024	412417403580	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		162,16	162,16	-10
8498	2024-N7-65531	03/10/2024	412417403534	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,62	21,62	-10
8499	2024-N7-65532	03/10/2024	412417403780	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,91	25,91	-5
8500	2024-N7-65533	03/10/2024	412417403683	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,79	12,79	-10
8501	2024-N7-65534	03/10/2024	412417403753	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		56,60	56,60	-10
8502	2024-N7-65535	03/10/2024	412417403754	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		32,97	32,97	-5
8503	2024-N7-65536	03/10/2024	412417403821	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		143,77	143,77	-10
8504	2024-N7-65537	03/10/2024	412417403827	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		79,34	79,34	-10
8505	2024-N7-65538	03/10/2024	412417403327	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		47,23	47,23	-5
8506	2024-N7-65539	03/10/2024	412417403482	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,09	64,09	-10
8507	2024-N7-65540	03/10/2024	412417403977	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		114,73	114,73	-10
8508	2024-N7-65541	03/10/2024	412417403636	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		90,14	90,14	-5
8509	2024-N7-65542	03/10/2024	412417403630	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		123,58	123,58	-10
8510	2024-N7-65543	03/10/2024	412417403980	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		76,33	76,33	-10
8511	2024-N7-65544	03/10/2024	412417403982	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		35,46	35,46	-5
8512	2024-N7-65545	03/10/2024	412417403979	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,66	27,66	-10
8513	2024-N7-65546	03/10/2024	412417403983	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,24	9,24	-10
8514	2024-N7-65547	03/10/2024	412417403992	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		83,37	83,37	-5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65548	03/10/2024	412417403777	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,41	40,41	-10
8516	2024-N7-65549	03/10/2024	412417403874	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,35	19,35	-10
8517	2024-N7-65550	03/10/2024	412417403984	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,20	20,20	-5
8518	2024-N7-65551	03/10/2024	412417403986	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,78	12,78	-10
8519	2024-N7-65552	03/10/2024	412417403991	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,80	12,80	-10
8520	2024-N7-65553	03/10/2024	412417403568	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,02	31,02	-5
8521	2024-N7-65554	03/10/2024	412417403891	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,64	17,64	-10
8522	2024-N7-65555	03/10/2024	412417403752	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,48	85,48	-10
8523	2024-N7-65556	03/10/2024	412417403715	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,85	10,85	-10
8524	2024-N7-65557	03/10/2024	412417403985	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,55	21,55	-10
8525	2024-N7-65558	03/10/2024	412417403627	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,40	40,40	-5
8526	2024-N7-65559	03/10/2024	412417403729	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,36	12,36	-10
8527	2024-N7-65560	03/10/2024	412417403818	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,71	64,71	-10
8528	2024-N7-65561	03/10/2024	412417403388	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,69	9,69	-5
8529	2024-N7-65562	03/10/2024	412417403611	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,39	25,39	-10
8530	2024-N7-65563	03/10/2024	412417403654	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,17	58,17	-10
8531	2024-N7-65564	03/10/2024	412417403341	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,35	136,35	-5
8532	2024-N7-65565	03/10/2024	412417403988	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,72	16,72	-10
8533	2024-N7-65566	03/10/2024	412417403987	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,09	12,09	-10
8534	2024-N7-65567	03/10/2024	412417403551	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	-5
8535	2024-N7-65568	03/10/2024	412417403993	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,60	72,60	-10

8536	2024-N7-65569	03/10/2024	412417403643	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-10
8537	2024-N7-65570	03/10/2024	412417403996	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,87	53,87	-5
8538	2024-N7-65571	03/10/2024	412417403989	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,05	38,05	-10
8539	2024-N7-65572	03/10/2024	412417403866	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,17	16,17	-10
8540	2024-N7-65573	03/10/2024	412417404000	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,80	13,80	-5
8541	2024-N7-65574	03/10/2024	412417403861	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,62	18,62	-10
8542	2024-N7-65575	03/10/2024	412417403354	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		142,83	142,83	-10
8543	2024-N7-65576	03/10/2024	412417404001	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,29	8,29	-5
8544	2024-N7-65577	03/10/2024	412417403657	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,27	8,27	-10
8545	2024-N7-65578	03/10/2024	412417403998	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,15	73,15	-10
8546	2024-N7-65579	03/10/2024	412417403995	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,84	110,84	-5
8547	2024-N7-65580	03/10/2024	412417403758	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,95	51,95	-10
8548	2024-N7-65581	03/10/2024	412417403428	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,55	28,55	-10
8549	2024-N7-65582	03/10/2024	412417403662	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		174,32	174,32	-5
8550	2024-N7-65583	03/10/2024	412417403808	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,76	122,76	-10
8551	2024-N7-65584	03/10/2024	412417403516	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,92	76,92	-10
8552	2024-N7-65585	03/10/2024	412417403421	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,37	70,37	-5
8553	2024-N7-65586	03/10/2024	412417403459	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,28	15,28	-10
8554	2024-N7-65587	03/10/2024	412417403369	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,37	16,37	-10
8555	2024-N7-65588	03/10/2024	412417403809	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,84	17,84	-10
8556	2024-N7-65589	03/10/2024	412417403592	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,21	106,21	-10
8557	2024-N7-65590	03/10/2024	412417403743	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		256,98	256,98	-10

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65591	03/10/2024	412417403408	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,16	40,16	-10
8559	2024-N7-65592	03/10/2024	412417403575	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,29	16,29	-5
8560	2024-N7-65593	03/10/2024	412417403329	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,12	118,12	-10
8561	2024-N7-65594	03/10/2024	412417403342	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,15	11,15	-10
8562	2024-N7-65595	03/10/2024	412417403893	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,34	102,34	-10
8563	2024-N7-65596	03/10/2024	412417403533	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,73	63,73	-10
8564	2024-N7-65597	03/10/2024	412417403814	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,96	77,96	-5
8565	2024-N7-65598	03/10/2024	412417403426	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,90	67,90	-10
8566	2024-N7-65599	03/10/2024	412417403326	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		324,43	324,43	-10
8567	2024-N7-65600	03/10/2024	412417403494	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,91	96,91	-5
8568	2024-N7-65601	03/10/2024	412417403849	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-10
8569	2024-N7-65602	03/10/2024	412417403791	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,65	22,65	-10
8570	2024-N7-65603	03/10/2024	412417403365	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,15	64,15	-5
8571	2024-N7-65604	03/10/2024	412417403680	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,15	17,15	-10
8572	2024-N7-65605	03/10/2024	412417403541	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,41	23,41	-10
8573	2024-N7-65606	03/10/2024	412417403805	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,02	131,02	-5
8574	2024-N7-65607	03/10/2024	412417403981	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,59	57,59	-10
8575	2024-N7-65608	03/10/2024	412417403712	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,18	96,18	-10
8576	2024-N7-65609	03/10/2024	412417403999	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,51	74,51	-5
8577	2024-N7-65610	03/10/2024	412417404002	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		200,74	200,74	-10
8578	2024-N7-65611	03/10/2024	412417403997	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,40	8,40	-10

8579	2024-N7-65612	03/10/2024	412417403978	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,63	131,63	-5
8580	2024-N7-65613	03/10/2024	412417403868	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,19	91,19	-10
8581	2024-N7-65614	03/10/2024	412417403994	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,26	67,26	-10
8582	2024-N7-65615	03/10/2024	412417403579	24/10/2024	04/10/2024	03/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,39	34,39	-5
8583	2024-N7-65616	03/10/2024	412417403527	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		310,66	310,66	-10
8584	2024-N7-65617	03/10/2024	412417403990	24/10/2024	04/10/2024	03/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,77	78,77	-10
8585	2024-N7-65618	03/10/2024	412417403430	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	-7
8586	2024-N7-65619	03/10/2024	412417403454	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		262,22	262,22	-12
8587	2024-N7-65620	03/10/2024	412417403435	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,08	121,08	-12
8588	2024-N7-65621	03/10/2024	412417403898	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,17	91,17	-7
8589	2024-N7-65622	03/10/2024	412417403332	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,19	22,19	-12
8590	2024-N7-65623	03/10/2024	412417403889	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,60	11,60	-12
8591	2024-N7-65624	03/10/2024	412417404086	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,79	90,79	-7
8592	2024-N7-65625	03/10/2024	412417403599	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,09	97,09	-12
8593	2024-N7-65626	03/10/2024	412417404081	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	-12
8594	2024-N7-65627	03/10/2024	412417403751	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,50	96,50	-12
8595	2024-N7-65628	03/10/2024	412417403863	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,71	60,71	-12
8596	2024-N7-65629	03/10/2024	412417403651	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,39	8,39	-7
8597	2024-N7-65630	03/10/2024	412417403595	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,91	63,91	-12
8598	2024-N7-65631	03/10/2024	412417404085	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,81	25,81	-12
8599	2024-N7-65632	03/10/2024	412417404082	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,34	97,34	-7
8600	2024-N7-65633	03/10/2024	412417404084	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,52	50,52	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65634	03/10/2024	412417403838	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-12
8602	2024-N7-65635	03/10/2024	412417404080	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-7
8603	2024-N7-65636	03/10/2024	412417404092	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,40	63,40	-12
8604	2024-N7-65637	03/10/2024	412417403536	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		382,31	382,31	-12
8605	2024-N7-65638	03/10/2024	412417403567	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,98	93,98	-7
8606	2024-N7-65639	03/10/2024	412417404090	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,36	11,36	-12
8607	2024-N7-65640	03/10/2024	412417403323	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,62	101,62	-12
8608	2024-N7-65641	03/10/2024	412417404089	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,69	9,69	-7
8609	2024-N7-65642	03/10/2024	412417403554	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,01	57,01	-12
8610	2024-N7-65643	03/10/2024	412417404087	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,69	13,69	-12
8611	2024-N7-65644	03/10/2024	412417404094	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		243,93	243,93	-7
8612	2024-N7-65645	03/10/2024	412417403847	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,51	47,51	-12
8613	2024-N7-65646	03/10/2024	412417403465	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,95	21,95	-12
8614	2024-N7-65647	03/10/2024	412417403700	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,27	68,27	-7
8615	2024-N7-65648	03/10/2024	412417403525	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,28	38,28	-12
8616	2024-N7-65649	03/10/2024	412417404095	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,82	62,82	-12
8617	2024-N7-65650	03/10/2024	412417403658	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,88	16,88	-7
8618	2024-N7-65651	03/10/2024	412417404083	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,51	57,51	-12
8619	2024-N7-65652	03/10/2024	412417403610	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		220,81	220,81	-12
8620	2024-N7-65653	03/10/2024	412417403446	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,30	124,30	-7
8621	2024-N7-65654	03/10/2024	412417404093	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,61	37,61	-12

8622	2024-N7-65655	03/10/2024	412417403491	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,67	90,67	-12
8623	2024-N7-65656	03/10/2024	412417403544	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,09	16,09	-12
8624	2024-N7-65657	03/10/2024	412417403540	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-12
8625	2024-N7-65658	03/10/2024	412417403585	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,97	16,97	-12
8626	2024-N7-65659	03/10/2024	412417403676	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,30	20,30	-12
8627	2024-N7-65660	03/10/2024	412417404088	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,63	50,63	-12
8628	2024-N7-65661	03/10/2024	412417403481	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,05	123,05	-7
8629	2024-N7-65662	03/10/2024	412417404091	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,32	136,32	-12
8630	2024-N7-65663	03/10/2024	412417403488	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,54	77,54	-12
8631	2024-N7-65664	03/10/2024	412417403529	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,02	9,02	-7
8632	2024-N7-65665	03/10/2024	412417403521	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,02	97,02	-12
8633	2024-N7-65666	03/10/2024	412417404099	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		527,61	527,61	-12
8634	2024-N7-65667	03/10/2024	412417403877	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,22	54,22	-7
8635	2024-N7-65668	03/10/2024	412417403896	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,66	39,66	-12
8636	2024-N7-65669	03/10/2024	412417403905	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,43	94,43	-12
8637	2024-N7-65670	03/10/2024	412417404101	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		174,24	174,24	-12
8638	2024-N7-65671	03/10/2024	412417403706	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,75	66,75	-7
8639	2024-N7-65672	03/10/2024	412417404098	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,14	46,14	-12
8640	2024-N7-65673	03/10/2024	412417404096	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,77	21,77	-12
8641	2024-N7-65674	03/10/2024	412417403641	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,56	53,56	-7
8642	2024-N7-65675	03/10/2024	412417403766	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,53	17,53	-12
8643	2024-N7-65676	03/10/2024	412417403671	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,32	111,32	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65677	03/10/2024	412417404097	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-7
8645	2024-N7-65678	03/10/2024	412417404100	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-12
8646	2024-N7-65679	03/10/2024	412417403524	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,59	58,59	-12
8647	2024-N7-65680	03/10/2024	412417403594	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,12	148,12	-7
8648	2024-N7-65681	03/10/2024	412417404111	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,59	34,59	-12
8649	2024-N7-65682	03/10/2024	412417403915	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,24	60,24	-12
8650	2024-N7-65683	03/10/2024	412417403913	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,29	20,29	-12
8651	2024-N7-65684	03/10/2024	412417403910	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,64	10,64	-12
8652	2024-N7-65685	03/10/2024	412417404114	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,84	123,84	-12
8653	2024-N7-65686	03/10/2024	412417403710	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,05	113,05	-12
8654	2024-N7-65687	03/10/2024	412417404104	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,25	90,25	-12
8655	2024-N7-65688	03/10/2024	412417404102	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,98	66,98	-7
8656	2024-N7-65689	03/10/2024	412417404105	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		181,51	181,51	-12
8657	2024-N7-65690	03/10/2024	412417404103	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,67	64,67	-12
8658	2024-N7-65691	03/10/2024	412417404109	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,39	30,39	-7
8659	2024-N7-65692	03/10/2024	412417403912	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,83	22,83	-12
8660	2024-N7-65693	03/10/2024	412417403844	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,17	86,17	-12
8661	2024-N7-65694	03/10/2024	412417403558	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-7
8662	2024-N7-65695	03/10/2024	412417404112	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,32	18,32	-12
8663	2024-N7-65696	03/10/2024	412417404110	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,19	13,19	-12
8664	2024-N7-65697	03/10/2024	412417403626	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,74	109,74	-7

8665	2024-N7-65698	03/10/2024	412417403892	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,77	60,77	-12
8666	2024-N7-65699	03/10/2024	412417403319	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,74	64,74	-12
8667	2024-N7-65700	03/10/2024	412417403914	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,37	15,37	-7
8668	2024-N7-65701	03/10/2024	412417403721	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,70	83,70	-12
8669	2024-N7-65702	03/10/2024	412417403750	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,02	20,02	-12
8670	2024-N7-65703	03/10/2024	412417403588	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,91	103,91	-7
8671	2024-N7-65704	03/10/2024	412417404106	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,41	29,41	-12
8672	2024-N7-65705	03/10/2024	412417403822	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,66	13,66	-12
8673	2024-N7-65706	03/10/2024	412417403717	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,05	68,05	-7
8674	2024-N7-65707	03/10/2024	412417403378	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,85	16,85	-12
8675	2024-N7-65708	03/10/2024	412417403916	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,63	14,63	-12
8676	2024-N7-65709	03/10/2024	412417403431	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,88	79,88	-7
8677	2024-N7-65710	03/10/2024	412417404108	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,68	29,68	-12
8678	2024-N7-65711	03/10/2024	412417404107	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,83	16,83	-12
8679	2024-N7-65712	03/10/2024	412417403909	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,20	129,20	-7
8680	2024-N7-65713	03/10/2024	412417404113	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,78	67,78	-12
8681	2024-N7-65714	03/10/2024	412417403911	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,52	72,52	-12
8682	2024-N7-65715	03/10/2024	412417403841	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,02	116,02	-7
8683	2024-N7-65716	03/10/2024	412417403370	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,94	81,94	-12
8684	2024-N7-65717	03/10/2024	412417403727	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,80	11,80	-12
8685	2024-N7-65718	03/10/2024	412417403921	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,42	57,42	-12
8686	2024-N7-65719	03/10/2024	412417403922	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,49	74,49	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65720	03/10/2024	412417403920	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,12	21,12	-7
8688	2024-N7-65721	03/10/2024	412417403623	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,87	21,87	-12
8689	2024-N7-65722	03/10/2024	412417403726	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,09	48,09	-12
8690	2024-N7-65723	03/10/2024	412417403933	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,52	28,52	-7
8691	2024-N7-65724	03/10/2024	412417403670	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,92	141,92	-12
8692	2024-N7-65725	03/10/2024	412417403926	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,78	18,78	-12
8693	2024-N7-65726	03/10/2024	412417403930	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,68	46,68	-7
8694	2024-N7-65727	03/10/2024	412417403918	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,05	8,05	-12
8695	2024-N7-65728	03/10/2024	412417403640	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,39	103,39	-12
8696	2024-N7-65729	03/10/2024	412417403698	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,63	15,63	-7
8697	2024-N7-65730	03/10/2024	412417403927	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,04	7,04	-12
8698	2024-N7-65731	03/10/2024	412417403506	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,57	16,57	-12
8699	2024-N7-65732	03/10/2024	412417403917	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,04	90,04	-7
8700	2024-N7-65733	03/10/2024	412417403919	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,88	16,88	-12
8701	2024-N7-65734	03/10/2024	412417403932	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,77	155,77	-12
8702	2024-N7-65735	03/10/2024	412417403331	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,95	78,95	-7
8703	2024-N7-65736	03/10/2024	412417403347	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,06	99,06	-12
8704	2024-N7-65737	03/10/2024	412417403929	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,46	14,46	-12
8705	2024-N7-65738	03/10/2024	412417403925	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		515,88	515,88	-7
8706	2024-N7-65739	03/10/2024	412417403466	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,99	14,99	-12
8707	2024-N7-65740	03/10/2024	412417403851	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,84	62,84	-12

8708	2024-N7-65741	03/10/2024	412417403462	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,19	17,19	-7
8709	2024-N7-65742	03/10/2024	412417403928	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,32	19,32	-12
8710	2024-N7-65743	03/10/2024	412417403429	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,94	12,94	-12
8711	2024-N7-65744	03/10/2024	412417403931	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,59	33,59	-7
8712	2024-N7-65745	03/10/2024	412417403828	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,79	40,79	-12
8713	2024-N7-65746	03/10/2024	412417403934	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,80	75,80	-12
8714	2024-N7-65747	03/10/2024	412417403938	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,33	158,33	-7
8715	2024-N7-65748	03/10/2024	412417403325	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,86	160,86	-7
8716	2024-N7-65749	03/10/2024	412417403882	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,80	80,80	-12
8717	2024-N7-65750	03/10/2024	412417403357	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,12	131,12	-12
8718	2024-N7-65751	03/10/2024	412417403936	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,02	32,02	-7
8719	2024-N7-65752	03/10/2024	412417403939	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,14	12,14	-12
8720	2024-N7-65753	03/10/2024	412417403371	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,27	19,27	-12
8721	2024-N7-65754	03/10/2024	412417403350	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		173,56	173,56	-7
8722	2024-N7-65755	03/10/2024	412417403935	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-12
8723	2024-N7-65756	03/10/2024	412417403937	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,58	29,58	-12
8724	2024-N7-65757	03/10/2024	412417403903	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,04	8,04	-7
8725	2024-N7-65758	03/10/2024	412417403940	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,86	124,86	-12
8726	2024-N7-65759	03/10/2024	412417403402	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,80	27,80	-12
8727	2024-N7-65760	03/10/2024	412417404120	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,58	81,58	-7
8728	2024-N7-65761	03/10/2024	412417404123	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-12
8729	2024-N7-65762	03/10/2024	412417404121	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,54	19,54	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65763	03/10/2024	412417404137	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,99	55,99	-7
8731	2024-N7-65764	03/10/2024	412417404139	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,28	14,28	-12
8732	2024-N7-65765	03/10/2024	412417404122	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,95	119,95	-12
8733	2024-N7-65766	03/10/2024	412417404138	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,08	78,08	-7
8734	2024-N7-65767	03/10/2024	412417404136	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,39	8,39	-12
8735	2024-N7-65768	03/10/2024	412417404129	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,87	93,87	-12
8736	2024-N7-65769	03/10/2024	412417404116	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,20	58,20	-7
8737	2024-N7-65770	03/10/2024	412417404125	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,88	62,88	-12
8738	2024-N7-65771	03/10/2024	412417404134	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,55	14,55	-12
8739	2024-N7-65772	03/10/2024	412417403490	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,41	20,41	-7
8740	2024-N7-65773	03/10/2024	412417404126	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,38	23,38	-12
8741	2024-N7-65774	03/10/2024	412417404131	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		279,33	279,33	-12
8742	2024-N7-65775	03/10/2024	412417404124	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,68	13,68	-12
8743	2024-N7-65776	03/10/2024	412417404118	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,91	66,91	-12
8744	2024-N7-65777	03/10/2024	412417404119	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,49	13,49	-7
8745	2024-N7-65778	03/10/2024	412417404130	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,58	54,58	-12
8746	2024-N7-65779	03/10/2024	412417404128	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,68	99,68	-12
8747	2024-N7-65780	03/10/2024	412417404135	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,48	58,48	-7
8748	2024-N7-65781	03/10/2024	412417403526	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,10	88,10	-12
8749	2024-N7-65782	03/10/2024	412417404127	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-12
8750	2024-N7-65783	03/10/2024	412417404117	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,38	75,38	-7

8751	2024-N7-65784	03/10/2024	412417404132	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,63	12,63	-12
8752	2024-N7-65785	03/10/2024	412417404115	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,96	27,96	-12
8753	2024-N7-65786	03/10/2024	412417404133	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		905,07	905,07	-7
8754	2024-N7-65787	03/10/2024	412417403941	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,17	24,17	-12
8755	2024-N7-65788	03/10/2024	412417404140	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,47	16,47	-12
8756	2024-N7-65789	03/10/2024	412417403549	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,15	25,15	-7
8757	2024-N7-65790	03/10/2024	412417403444	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,12	61,12	-12
8758	2024-N7-65791	03/10/2024	412417403345	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,79	19,79	-12
8759	2024-N7-65792	03/10/2024	412417403427	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,17	15,17	-7
8760	2024-N7-65793	03/10/2024	412417403423	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		826,77	826,77	-12
8761	2024-N7-65794	03/10/2024	412417403439	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,64	96,64	-12
8762	2024-N7-65795	03/10/2024	412417403563	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,99	19,99	-7
8763	2024-N7-65796	03/10/2024	412417403590	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,94	41,94	-12
8764	2024-N7-65797	03/10/2024	412417403633	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		198,35	198,35	-12
8765	2024-N7-65798	03/10/2024	412417403722	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,56	17,56	-7
8766	2024-N7-65799	03/10/2024	412417403735	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,66	21,66	-12
8767	2024-N7-65800	03/10/2024	412417403625	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,16	12,16	-12
8768	2024-N7-65801	03/10/2024	412417403709	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,65	15,65	-7
8769	2024-N7-65802	03/10/2024	412417403811	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,33	59,33	-12
8770	2024-N7-65803	03/10/2024	412417403837	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,61	39,61	-12
8771	2024-N7-65804	03/10/2024	412417403346	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,81	21,81	-7
8772	2024-N7-65805	03/10/2024	412417403762	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,40	7,40	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65806	03/10/2024	412417403803	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,03	63,03	-12
8774	2024-N7-65807	03/10/2024	412417403591	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,40	7,40	-12
8775	2024-N7-65808	03/10/2024	412417403797	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,08	32,08	-12
8776	2024-N7-65809	03/10/2024	412417403417	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		183,92	183,92	-7
8777	2024-N7-65810	03/10/2024	412417403461	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,85	86,85	-12
8778	2024-N7-65811	03/10/2024	412417403510	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,38	31,38	-12
8779	2024-N7-65812	03/10/2024	412417403352	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,47	22,47	-7
8780	2024-N7-65813	03/10/2024	412417403562	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,40	17,40	-12
8781	2024-N7-65814	03/10/2024	412417403602	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,73	24,73	-12
8782	2024-N7-65815	03/10/2024	412417403699	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,48	89,48	-7
8783	2024-N7-65816	03/10/2024	412417403340	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,90	20,90	-12
8784	2024-N7-65817	03/10/2024	412417403501	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,75	70,75	-12
8785	2024-N7-65818	03/10/2024	412417403718	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,89	125,89	-7
8786	2024-N7-65819	03/10/2024	412417403605	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,21	77,21	-12
8787	2024-N7-65820	03/10/2024	412417403665	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,28	29,28	-12
8788	2024-N7-65821	03/10/2024	412417403445	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,89	121,89	-7
8789	2024-N7-65822	03/10/2024	412417404159	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,67	19,67	-12
8790	2024-N7-65823	03/10/2024	412417403584	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,98	13,98	-12
8791	2024-N7-65824	03/10/2024	412417404163	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-7
8792	2024-N7-65825	03/10/2024	412417403695	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,29	11,29	-12
8793	2024-N7-65826	03/10/2024	412417403875	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,40	14,40	-12

8794	2024-N7-65827	03/10/2024	412417404141	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,13	60,13	-12
8795	2024-N7-65828	03/10/2024	412417403834	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,87	42,87	-7
8796	2024-N7-65829	03/10/2024	412417404161	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,48	79,48	-12
8797	2024-N7-65830	03/10/2024	412417404157	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,93	30,93	-12
8798	2024-N7-65831	03/10/2024	412417403414	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,91	18,91	-7
8799	2024-N7-65832	03/10/2024	412417404170	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,65	82,65	-12
8800	2024-N7-65833	03/10/2024	412417404174	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,26	12,26	-12
8801	2024-N7-65834	03/10/2024	412417404167	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,36	37,36	-7
8802	2024-N7-65835	03/10/2024	412417403774	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,16	100,16	-12
8803	2024-N7-65836	03/10/2024	412417404156	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,67	79,67	-12
8804	2024-N7-65837	03/10/2024	412417404171	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,73	106,73	-7
8805	2024-N7-65838	03/10/2024	412417404165	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,02	10,02	-12
8806	2024-N7-65839	03/10/2024	412417403624	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,19	20,19	-12
8807	2024-N7-65840	03/10/2024	412417403339	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,54	21,54	-7
8808	2024-N7-65841	03/10/2024	412417404162	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,25	13,25	-12
8809	2024-N7-65842	03/10/2024	412417404168	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,13	16,13	-12
8810	2024-N7-65843	03/10/2024	412417403389	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,91	62,91	-7
8811	2024-N7-65844	03/10/2024	412417403846	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,11	15,11	-12
8812	2024-N7-65845	03/10/2024	412417403859	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,79	28,79	-12
8813	2024-N7-65846	03/10/2024	412417403656	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,50	12,50	-7
8814	2024-N7-65847	03/10/2024	412417404172	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,27	14,27	-12
8815	2024-N7-65848	03/10/2024	412417403702	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,24	18,24	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65849	03/10/2024	412417404144	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,00	149,00	-7
8817	2024-N7-65850	03/10/2024	412417403353	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,04	16,04	-12
8818	2024-N7-65851	03/10/2024	412417404169	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,16	59,16	-12
8819	2024-N7-65852	03/10/2024	412417403781	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,54	92,54	-7
8820	2024-N7-65853	03/10/2024	412417403569	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,97	61,97	-12
8821	2024-N7-65854	03/10/2024	412417404164	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,76	13,76	-12
8822	2024-N7-65855	03/10/2024	412417403744	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,93	15,93	-12
8823	2024-N7-65856	03/10/2024	412417403901	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,61	147,61	-12
8824	2024-N7-65857	03/10/2024	412417403773	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,99	14,99	-12
8825	2024-N7-65858	03/10/2024	412417404166	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-12
8826	2024-N7-65859	03/10/2024	412417404158	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,97	148,97	-12
8827	2024-N7-65860	03/10/2024	412417403561	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,59	97,59	-7
8828	2024-N7-65861	03/10/2024	412417404160	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,11	18,11	-12
8829	2024-N7-65862	03/10/2024	412417404173	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,65	14,65	-12
8830	2024-N7-65863	03/10/2024	412417404155	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,29	13,29	-7
8831	2024-N7-65864	03/10/2024	412417404142	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,63	46,63	-12
8832	2024-N7-65865	03/10/2024	412417404145	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,44	28,44	-12
8833	2024-N7-65866	03/10/2024	412417404151	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,75	8,75	-7
8834	2024-N7-65867	03/10/2024	412417404148	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,50	26,50	-12
8835	2024-N7-65868	03/10/2024	412417404147	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		250,06	250,06	-12
8836	2024-N7-65869	03/10/2024	412417404146	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,87	15,87	-7

8837	2024-N7-65870	03/10/2024	412417404153	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,50	23,50	-12
8838	2024-N7-65871	03/10/2024	412417404150	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,43	102,43	-12
8839	2024-N7-65872	03/10/2024	412417404152	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,14	79,14	-7
8840	2024-N7-65873	03/10/2024	412417404143	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,63	64,63	-12
8841	2024-N7-65874	03/10/2024	412417404149	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,48	105,48	-12
8842	2024-N7-65875	03/10/2024	412417404154	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,55	83,55	-7
8843	2024-N7-65876	03/10/2024	412417403799	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		142,62	142,62	-12
8844	2024-N7-65877	03/10/2024	412417403667	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,70	106,70	-12
8845	2024-N7-65878	03/10/2024	412417403760	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,79	13,79	-7
8846	2024-N7-65879	03/10/2024	412417403829	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,96	81,96	-12
8847	2024-N7-65880	03/10/2024	412417403745	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,79	25,79	-12
8848	2024-N7-65881	03/10/2024	412417403731	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,64	27,64	-7
8849	2024-N7-65882	03/10/2024	412417403471	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,48	110,48	-12
8850	2024-N7-65883	03/10/2024	412417403498	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,34	9,34	-12
8851	2024-N7-65884	03/10/2024	412417403560	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,58	83,58	-7
8852	2024-N7-65885	03/10/2024	412417403908	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,24	51,24	-12
8853	2024-N7-65886	03/10/2024	412417403628	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,50	116,50	-12
8854	2024-N7-65887	03/10/2024	412417403546	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,21	19,21	-12
8855	2024-N7-65888	03/10/2024	412417403373	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,23	22,23	-12
8856	2024-N7-65889	03/10/2024	412417403411	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,14	85,14	-12
8857	2024-N7-65890	03/10/2024	412417403604	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,69	9,69	-12
8858	2024-N7-65891	03/10/2024	412417403870	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,77	97,77	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65892	03/10/2024	412417403418	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,76	27,76	-7
8860	2024-N7-65893	03/10/2024	412417403485	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,00	99,00	-12
8861	2024-N7-65894	03/10/2024	412417403366	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,61	108,61	-12
8862	2024-N7-65895	03/10/2024	412417403432	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,52	45,52	-7
8863	2024-N7-65896	03/10/2024	412417403711	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,70	121,70	-12
8864	2024-N7-65897	03/10/2024	412417403513	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,11	35,11	-12
8865	2024-N7-65898	03/10/2024	412417403687	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,55	75,55	-7
8866	2024-N7-65899	03/10/2024	412417403713	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		184,39	184,39	-12
8867	2024-N7-65900	03/10/2024	412417403890	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,23	63,23	-12
8868	2024-N7-65901	03/10/2024	412417403336	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-7
8869	2024-N7-65902	03/10/2024	412417403904	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,53	62,53	-12
8870	2024-N7-65903	03/10/2024	412417403694	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,39	107,39	-12
8871	2024-N7-65904	03/10/2024	412417403497	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,75	77,75	-7
8872	2024-N7-65905	03/10/2024	412417403565	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,64	95,64	-12
8873	2024-N7-65906	03/10/2024	412417403334	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,60	15,60	-12
8874	2024-N7-65907	03/10/2024	412417403532	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,77	23,77	-12
8875	2024-N7-65908	03/10/2024	412417403468	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		206,35	206,35	-12
8876	2024-N7-65909	03/10/2024	412417403830	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,13	25,13	-7
8877	2024-N7-65910	03/10/2024	412417403714	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		286,46	286,46	-12
8878	2024-N7-65911	03/10/2024	412417403645	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,96	25,96	-12
8879	2024-N7-65912	03/10/2024	412417403796	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,48	114,48	-7

8880	2024-N7-65913	03/10/2024	412417403807	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,87	78,87	-12
8881	2024-N7-65914	03/10/2024	412417403395	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,38	65,38	-12
8882	2024-N7-65915	03/10/2024	412417403420	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,74	7,74	-7
8883	2024-N7-65916	03/10/2024	412417403666	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,45	23,45	-12
8884	2024-N7-65917	03/10/2024	412417403333	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,00	79,00	-12
8885	2024-N7-65918	03/10/2024	412417403472	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,77	12,77	-7
8886	2024-N7-65919	03/10/2024	412417403835	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,60	29,60	-12
8887	2024-N7-65920	03/10/2024	412417403422	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-12
8888	2024-N7-65921	03/10/2024	412417403763	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,31	97,31	-7
8889	2024-N7-65922	03/10/2024	412417403556	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,13	122,13	-12
8890	2024-N7-65923	03/10/2024	412417403755	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,50	66,50	-12
8891	2024-N7-65924	03/10/2024	412417403815	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,33	9,33	-7
8892	2024-N7-65925	03/10/2024	412417403394	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,01	134,01	-12
8893	2024-N7-65926	03/10/2024	412417403574	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,72	69,72	-12
8894	2024-N7-65927	03/10/2024	412417403888	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,60	70,60	-7
8895	2024-N7-65928	03/10/2024	412417403732	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,88	79,88	-12
8896	2024-N7-65929	03/10/2024	412417403523	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,21	125,21	-12
8897	2024-N7-65930	03/10/2024	412417403368	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,82	16,82	-7
8898	2024-N7-65931	03/10/2024	412417403902	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,00	19,00	-12
8899	2024-N7-65932	03/10/2024	412417403871	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		174,81	174,81	-12
8900	2024-N7-65933	03/10/2024	412417403652	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,80	48,80	-7
8901	2024-N7-65934	03/10/2024	412417403804	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		223,55	223,55	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65935	03/10/2024	412417403794	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,08	39,08	-12
8903	2024-N7-65936	03/10/2024	412417403548	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,46	31,46	-12
8904	2024-N7-65937	03/10/2024	412417403885	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,43	22,43	-12
8905	2024-N7-65938	03/10/2024	412417403673	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		187,54	187,54	-12
8906	2024-N7-65939	03/10/2024	412417403943	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		243,32	243,32	-12
8907	2024-N7-65940	03/10/2024	412417403952	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,84	49,84	-12
8908	2024-N7-65941	03/10/2024	412417403942	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,08	29,08	-7
8909	2024-N7-65942	03/10/2024	412417403953	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,59	118,59	-12
8910	2024-N7-65943	03/10/2024	412417403944	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,39	65,39	-12
8911	2024-N7-65944	03/10/2024	412417403945	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,21	19,21	-7
8912	2024-N7-65945	03/10/2024	412417403946	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,00	90,00	-12
8913	2024-N7-65946	03/10/2024	412417403956	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,07	9,07	-12
8914	2024-N7-65947	03/10/2024	412417403954	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,10	149,10	-7
8915	2024-N7-65948	03/10/2024	412417403950	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,33	15,33	-12
8916	2024-N7-65949	03/10/2024	412417403948	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,25	58,25	-12
8917	2024-N7-65950	03/10/2024	412417403949	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,04	116,04	-7
8918	2024-N7-65951	03/10/2024	412417403955	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,14	22,14	-12
8919	2024-N7-65952	03/10/2024	412417403951	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,87	10,87	-12
8920	2024-N7-65953	03/10/2024	412417403947	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,70	81,70	-7
8921	2024-N7-65954	03/10/2024	412417403968	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,20	19,20	-12
8922	2024-N7-65955	03/10/2024	412417403961	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		215,54	215,54	-12

8923	2024-N7-65956	03/10/2024	412417403963	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,70	14,70	-7
8924	2024-N7-65957	03/10/2024	412417403958	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,85	72,85	-12
8925	2024-N7-65958	03/10/2024	412417403976	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,26	12,26	-12
8926	2024-N7-65959	03/10/2024	412417403972	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,28	71,28	-7
8927	2024-N7-65960	03/10/2024	412417403967	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,61	115,61	-12
8928	2024-N7-65961	03/10/2024	412417403975	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-12
8929	2024-N7-65962	03/10/2024	412417403973	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,78	22,78	-7
8930	2024-N7-65963	03/10/2024	412417403957	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,34	34,34	-12
8931	2024-N7-65964	03/10/2024	412417403966	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,81	23,81	-12
8932	2024-N7-65965	03/10/2024	412417403964	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,76	17,76	-7
8933	2024-N7-65966	03/10/2024	412417403960	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,12	43,12	-12
8934	2024-N7-65967	03/10/2024	412417403965	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,20	95,20	-12
8935	2024-N7-65968	03/10/2024	412417403974	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,51	25,51	-7
8936	2024-N7-65969	03/10/2024	412417403969	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,14	115,14	-12
8937	2024-N7-65970	03/10/2024	412417403971	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,72	8,72	-12
8938	2024-N7-65971	03/10/2024	412417403962	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,78	56,78	-12
8939	2024-N7-65972	03/10/2024	412417403970	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,99	14,99	-12
8940	2024-N7-65973	03/10/2024	412417403959	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		168,16	168,16	-7
8941	2024-N7-65974	03/10/2024	412417404189	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,51	121,51	-12
8942	2024-N7-65975	03/10/2024	412417404175	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,27	95,27	-12
8943	2024-N7-65976	03/10/2024	412417404180	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-7
8944	2024-N7-65977	03/10/2024	412417404177	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,05	9,05	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-65978	03/10/2024	412417404187	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,43	72,43	-12
8946	2024-N7-65979	03/10/2024	412417404192	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,82	64,82	-7
8947	2024-N7-65980	03/10/2024	412417404184	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,79	66,79	-12
8948	2024-N7-65981	03/10/2024	412417404176	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,26	95,26	-12
8949	2024-N7-65982	03/10/2024	412417404181	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,73	61,73	-7
8950	2024-N7-65983	03/10/2024	412417404183	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,02	53,02	-12
8951	2024-N7-65984	03/10/2024	412417404182	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,41	149,41	-12
8952	2024-N7-65985	03/10/2024	412417404185	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-7
8953	2024-N7-65986	03/10/2024	412417404186	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-12
8954	2024-N7-65987	03/10/2024	412417404178	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,32	13,32	-12
8955	2024-N7-65988	03/10/2024	412417404190	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,74	85,74	-7
8956	2024-N7-65989	03/10/2024	412417404179	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,61	56,61	-12
8957	2024-N7-65990	03/10/2024	412417404188	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,93	41,93	-12
8958	2024-N7-65991	03/10/2024	412417404191	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,55	57,55	-7
8959	2024-N7-65992	03/10/2024	412417404195	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-12
8960	2024-N7-65993	03/10/2024	412417404193	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,21	38,21	-12
8961	2024-N7-65994	03/10/2024	412417404197	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,09	57,09	-7
8962	2024-N7-65995	03/10/2024	412417404196	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,73	35,73	-12
8963	2024-N7-65996	03/10/2024	412417404201	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		449,88	449,88	-12
8964	2024-N7-65997	03/10/2024	412417404198	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		492,75	492,75	-7
8965	2024-N7-65998	03/10/2024	412417404200	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,07	32,07	-12

8966	2024-N7-65999	03/10/2024	412417404194	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,60	103,60	-12
8967	2024-N7-66000	03/10/2024	412417404199	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,76	49,76	-12
8968	2024-N7-66001	03/10/2024	412417404202	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,83	58,83	-12
8969	2024-N7-66002	03/10/2024	412417403322	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,53	51,53	-7
8970	2024-N7-66003	03/10/2024	412417403416	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,40	7,40	-12
8971	2024-N7-66004	03/10/2024	412417403436	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,50	78,50	-12
8972	2024-N7-66005	03/10/2024	412417403489	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,72	72,72	-7
8973	2024-N7-66006	03/10/2024	412417403356	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,56	51,56	-12
8974	2024-N7-66007	03/10/2024	412417403539	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-12
8975	2024-N7-66008	03/10/2024	412417403458	24/10/2024	06/10/2024	05/11/2024	29/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-7
8976	2024-N7-66009	03/10/2024	412417403783	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,54	17,54	-12
8977	2024-N7-66010	03/10/2024	412417403741	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,50	94,50	-12
8978	2024-N7-66011	03/10/2024	412417403669	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,51	53,51	-12
8979	2024-N7-66012	03/10/2024	412417403772	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,70	65,70	-12
8980	2024-N7-66013	03/10/2024	412417403703	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,19	162,19	-12
8981	2024-N7-66014	03/10/2024	412417403514	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,23	42,23	-12
8982	2024-N7-66015	03/10/2024	412417403843	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,73	16,73	-12
8983	2024-N7-66016	03/10/2024	412417403620	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,78	12,78	-12
8984	2024-N7-66017	03/10/2024	412417403603	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,10	147,10	-12
8985	2024-N7-66018	03/10/2024	412417403492	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,60	18,60	-12
8986	2024-N7-66019	03/10/2024	412417403719	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,00	16,00	-12
8987	2024-N7-66020	03/10/2024	412417403845	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,05	26,05	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66021	03/10/2024	412417403739	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,90	100,90	-12
8989	2024-N7-66022	03/10/2024	412417403545	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,05	24,05	-12
8990	2024-N7-66023	03/10/2024	412417403860	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,67	18,67	-12
8991	2024-N7-66024	03/10/2024	412417403409	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,05	9,05	-12
8992	2024-N7-66025	03/10/2024	412417403854	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,94	30,94	-12
8993	2024-N7-66026	03/10/2024	412417403473	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,19	76,19	-12
8994	2024-N7-66027	03/10/2024	412417403564	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,58	64,58	-12
8995	2024-N7-66028	03/10/2024	412417403451	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,46	151,46	-12
8996	2024-N7-66029	03/10/2024	412417403460	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,95	68,95	-12
8997	2024-N7-66030	03/10/2024	412417403349	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,64	10,64	-12
8998	2024-N7-66031	03/10/2024	412417403836	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,50	50,50	-12
8999	2024-N7-66032	03/10/2024	412417403684	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		205,71	205,71	-12
9000	2024-N7-66033	03/10/2024	412417403415	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,59	52,59	-12
9001	2024-N7-66034	03/10/2024	412417403761	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		444,77	444,77	-12
9002	2024-N7-66035	03/10/2024	412417403359	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,36	12,36	-12
9003	2024-N7-66036	03/10/2024	412417403785	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,85	35,85	-12
9004	2024-N7-66037	03/10/2024	412417403612	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,76	46,76	-12
9005	2024-N7-66038	03/10/2024	412417403634	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,09	88,09	-12
9006	2024-N7-66039	03/10/2024	412417403740	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,89	15,89	-12
9007	2024-N7-66040	03/10/2024	412417403550	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,76	12,76	-12
9008	2024-N7-66041	03/10/2024	412417403672	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,93	139,93	-12

9009	2024-N7-66042	03/10/2024	412417403474	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,28	15,28	-12
9010	2024-N7-66043	03/10/2024	412417403776	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,41	99,41	-12
9011	2024-N7-66044	03/10/2024	412417403547	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,35	44,35	-12
9012	2024-N7-66045	03/10/2024	412417403391	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,47	50,47	-12
9013	2024-N7-66046	03/10/2024	412417403573	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,03	10,03	-12
9014	2024-N7-66047	03/10/2024	412417403725	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,50	97,50	-12
9015	2024-N7-66048	03/10/2024	412417403578	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,29	36,29	-12
9016	2024-N7-66049	03/10/2024	412417403419	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,38	62,38	-12
9017	2024-N7-66050	03/10/2024	412417403362	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,58	99,58	-12
9018	2024-N7-66051	03/10/2024	412417403883	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,53	55,53	-12
9019	2024-N7-66052	03/10/2024	412417403449	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,61	36,61	-12
9020	2024-N7-66053	03/10/2024	412417403387	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		203,70	203,70	-12
9021	2024-N7-66054	03/10/2024	412417403900	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,65	22,65	-12
9022	2024-N7-66055	03/10/2024	412417403399	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,29	14,29	-12
9023	2024-N7-66056	03/10/2024	412417403528	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,27	60,27	-12
9024	2024-N7-66057	03/10/2024	412417403788	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,58	28,58	-12
9025	2024-N7-66058	03/10/2024	412417403470	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,62	12,62	-12
9026	2024-N7-66059	03/10/2024	412417403823	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,66	22,66	-12
9027	2024-N7-66060	03/10/2024	412417403824	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,00	13,00	-12
9028	2024-N7-66061	03/10/2024	412417403413	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,17	18,17	-12
9029	2024-N7-66062	03/10/2024	412417403344	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,16	109,16	-12
9030	2024-N7-66063	03/10/2024	412417403749	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,98	24,98	-12

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(al 22-01-2025)**

Pr.	Fattura (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-N7-66064	03/10/2024	412417403401	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,13	31,13	-12
9032	2024-N7-66065	03/10/2024	412417403831	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,16	66,16	-12
9033	2024-N7-66066	03/10/2024	412417403674	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,49	60,49	-12
9034	2024-N7-66067	03/10/2024	412417403456	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,68	131,68	-12
9035	2024-N7-66068	03/10/2024	412417403848	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,89	132,89	-12
9036	2024-N7-66069	03/10/2024	412417403328	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-12
9037	2024-N7-66070	03/10/2024	412417403606	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-12
9038	2024-N7-66071	03/10/2024	412417403343	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,57	12,57	-12
9039	2024-N7-66072	03/10/2024	412417403689	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,22	22,22	-12
9040	2024-N7-66073	03/10/2024	412417403374	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,65	106,65	-12
9041	2024-N7-66074	03/10/2024	412417403455	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,50	42,50	-12
9042	2024-N7-66075	03/10/2024	412417403390	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,10	97,10	-12
9043	2024-N7-66076	03/10/2024	412417403576	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,17	16,17	-12
9044	2024-N7-66077	03/10/2024	412417403736	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-12
9045	2024-N7-66078	03/10/2024	412417403701	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,70	115,70	-12
9046	2024-N7-66079	03/10/2024	412417403522	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		215,86	215,86	-12
9047	2024-N7-66080	03/10/2024	412417403597	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-12
9048	2024-N7-66081	03/10/2024	412417403742	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,92	95,92	-12
9049	2024-N7-66082	03/10/2024	412417403787	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,74	111,74	-12
9050	2024-N7-66083	03/10/2024	412417403635	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,22	21,22	-12
9051	2024-N7-66084	03/10/2024	412417403425	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,54	76,54	-12

9052	2024-N7-66085	03/10/2024	412417403476	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,61	99,61	-12
9053	2024-N7-66086	03/10/2024	412417403463	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,64	124,64	-12
9054	2024-N7-66087	03/10/2024	412417403789	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,02	9,02	-12
9055	2024-N7-66088	03/10/2024	412417403653	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,69	18,69	-12
9056	2024-N7-66089	03/10/2024	412417403608	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,84	67,84	-12
9057	2024-N7-66090	03/10/2024	412417403682	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,57	85,57	-12
9058	2024-N7-66091	03/10/2024	412417403887	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,31	92,31	-12
9059	2024-N7-66092	03/10/2024	412417403531	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,15	26,15	-12
9060	2024-N7-66093	03/10/2024	412417403685	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		209,95	209,95	-12
9061	2024-N7-66094	03/10/2024	412417403716	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,75	96,75	-12
9062	2024-N7-66095	03/10/2024	412417403589	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,69	93,69	-12
9063	2024-N7-66096	03/10/2024	412417403335	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,71	160,71	-12
9064	2024-N7-66097	03/10/2024	412417403355	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,22	30,22	-12
9065	2024-N7-66098	03/10/2024	412417403453	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,10	41,10	-12
9066	2024-N7-66099	03/10/2024	412417403663	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,65	17,65	-12
9067	2024-N7-66100	03/10/2024	412417403457	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,75	60,75	-12
9068	2024-N7-66101	03/10/2024	412417403502	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,95	17,95	-12
9069	2024-N7-66102	03/10/2024	412417403543	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,74	29,74	-12
9070	2024-N7-66103	03/10/2024	412417403515	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,55	69,55	-12
9071	2024-N7-66104	03/10/2024	412417403376	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		128,25	128,25	-12
9072	2024-N7-66105	03/10/2024	412417403675	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,20	34,20	-12
9073	2024-N7-66106	03/10/2024	412417403770	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,39	8,39	-12

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(al 22-01-2025)**

Pr.	Fattura (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-N7-66107	03/10/2024	412417403483	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-12
9075	2024-N7-66108	03/10/2024	412417403586	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,49	11,49	-12
9076	2024-N7-66109	03/10/2024	412417403759	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,26	27,26	-12
9077	2024-N7-66110	03/10/2024	412417403907	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,37	15,37	-12
9078	2024-N7-66111	03/10/2024	412417403764	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,84	16,84	-12
9079	2024-N7-66112	03/10/2024	412417403542	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-12
9080	2024-N7-66113	03/10/2024	412417403496	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		208,81	208,81	-12
9081	2024-N7-66114	03/10/2024	412417403583	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,24	100,24	-12
9082	2024-N7-66115	03/10/2024	412417403348	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,68	13,68	-12
9083	2024-N7-66116	03/10/2024	412417403894	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,23	23,23	-12
9084	2024-N7-66117	03/10/2024	412417403792	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,28	28,28	-12
9085	2024-N7-66118	03/10/2024	412417403412	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,46	12,46	-12
9086	2024-N7-66119	03/10/2024	412417403377	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,17	66,17	-12
9087	2024-N7-66120	03/10/2024	412417403622	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,93	13,93	-12
9088	2024-N7-66121	03/10/2024	412417403553	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,98	24,98	-12
9089	2024-N7-66122	03/10/2024	412417403659	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,42	85,42	-12
9090	2024-N7-66123	03/10/2024	412417403869	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,34	19,34	-12
9091	2024-N7-66124	03/10/2024	412417403363	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,48	11,48	-12
9092	2024-N7-66125	03/10/2024	412417403448	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,13	162,13	-12
9093	2024-N7-66126	03/10/2024	412417403351	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,91	21,91	-12
9094	2024-N7-66127	03/10/2024	412417403405	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,28	126,28	-12

9095	2024-N7-66128	03/10/2024	412417403398	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,62	22,62	-12
9096	2024-N7-66129	03/10/2024	412417403596	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,13	71,13	-12
9097	2024-N7-66130	03/10/2024	412417403614	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	-12
9098	2024-N7-66131	03/10/2024	412417403733	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,88	12,88	-12
9099	2024-N7-66132	03/10/2024	412417403511	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,98	103,98	-12
9100	2024-N7-66133	03/10/2024	412417403853	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,95	15,95	-12
9101	2024-N7-66134	03/10/2024	412417403642	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,31	19,31	-12
9102	2024-N7-66135	03/10/2024	412417403486	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-12
9103	2024-N7-66136	03/10/2024	412417403771	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,60	24,60	-12
9104	2024-N7-66137	03/10/2024	412417403825	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,90	62,90	-12
9105	2024-N7-66138	03/10/2024	412417403692	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,23	67,23	-12
9106	2024-N7-66139	03/10/2024	412417403572	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,24	78,24	-12
9107	2024-N7-66140	03/10/2024	412417403867	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,19	10,19	-12
9108	2024-N7-66141	03/10/2024	412417403802	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,01	108,01	-12
9109	2024-N7-66142	03/10/2024	412417403748	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,60	21,60	-12
9110	2024-N7-66143	03/10/2024	412417403691	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,35	19,35	-12
9111	2024-N7-66144	03/10/2024	412417403779	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,74	7,74	-12
9112	2024-N7-66145	03/10/2024	412417403775	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-12
9113	2024-N7-66146	03/10/2024	412417403842	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,10	36,10	-12
9114	2024-N7-66147	03/10/2024	412417403503	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,56	93,56	-12
9115	2024-N7-66148	03/10/2024	412417404015	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,62	110,62	-12
9116	2024-N7-66149	03/10/2024	412417403664	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,01	13,01	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66150	03/10/2024	412417403734	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,60	74,60	-12
9118	2024-N7-66151	03/10/2024	412417403650	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-12
9119	2024-N7-66152	03/10/2024	412417404003	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,97	10,97	-12
9120	2024-N7-66153	03/10/2024	412417404008	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,29	18,29	-12
9121	2024-N7-66154	03/10/2024	412417403618	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,51	10,51	-12
9122	2024-N7-66155	03/10/2024	412417403512	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,09	9,09	-12
9123	2024-N7-66156	03/10/2024	412417404012	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,36	12,36	-12
9124	2024-N7-66157	03/10/2024	412417403681	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		150,37	150,37	-12
9125	2024-N7-66158	03/10/2024	412417404010	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,26	48,26	-12
9126	2024-N7-66159	03/10/2024	412417404009	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,62	41,62	-12
9127	2024-N7-66160	03/10/2024	412417404004	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,46	87,46	-12
9128	2024-N7-66161	03/10/2024	412417404013	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,40	7,40	-12
9129	2024-N7-66162	03/10/2024	412417404011	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,78	59,78	-12
9130	2024-N7-66163	03/10/2024	412417404005	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		241,34	241,34	-12
9131	2024-N7-66164	03/10/2024	412417403505	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,64	10,64	-12
9132	2024-N7-66165	03/10/2024	412417403520	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,92	21,92	-12
9133	2024-N7-66166	03/10/2024	412417404007	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,97	11,97	-12
9134	2024-N7-66167	03/10/2024	412417403581	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,97	7,97	-12
9135	2024-N7-66168	03/10/2024	412417404014	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,00	13,00	-12
9136	2024-N7-66169	03/10/2024	412417404006	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,58	80,58	-12
9137	2024-N7-66170	03/10/2024	412417404027	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,02	9,02	-12

9138	2024-N7-66171	03/10/2024	412417404018	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,60	93,60	-12
9139	2024-N7-66172	03/10/2024	412417404017	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,05	11,05	-12
9140	2024-N7-66173	03/10/2024	412417404019	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,62	64,62	-12
9141	2024-N7-66174	03/10/2024	412417404028	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,01	147,01	-12
9142	2024-N7-66175	03/10/2024	412417404029	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,17	67,17	-12
9143	2024-N7-66176	03/10/2024	412417404026	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,98	83,98	-12
9144	2024-N7-66177	03/10/2024	412417404031	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,51	27,51	-12
9145	2024-N7-66178	03/10/2024	412417404023	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,34	14,34	-12
9146	2024-N7-66179	03/10/2024	412417404021	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,46	70,46	-12
9147	2024-N7-66180	03/10/2024	412417404022	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,65	57,65	-12
9148	2024-N7-66181	03/10/2024	412417404025	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		406,30	406,30	-12
9149	2024-N7-66182	03/10/2024	412417404020	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,01	21,01	-12
9150	2024-N7-66183	03/10/2024	412417404016	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,09	53,09	-12
9151	2024-N7-66184	03/10/2024	412417404024	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,14	19,14	-12
9152	2024-N7-66185	03/10/2024	412417404036	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-12
9153	2024-N7-66186	03/10/2024	412417404041	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		322,39	322,39	-12
9154	2024-N7-66187	03/10/2024	412417404037	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,63	68,63	-12
9155	2024-N7-66188	03/10/2024	412417404032	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,80	73,80	-12
9156	2024-N7-66189	03/10/2024	412417404035	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,97	85,97	-12
9157	2024-N7-66190	03/10/2024	412417404033	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,12	64,12	-12
9158	2024-N7-66191	03/10/2024	412417404040	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-12
9159	2024-N7-66192	03/10/2024	412417404039	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,10	139,10	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66193	03/10/2024	412417404030	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,86	10,86	-12
9161	2024-N7-66194	03/10/2024	412417404034	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,18	15,18	-12
9162	2024-N7-66195	03/10/2024	412417404038	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,75	20,75	-12
9163	2024-N7-66196	03/10/2024	412417403442	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,00	13,00	-12
9164	2024-N7-66197	03/10/2024	412417403738	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		78,91	78,91	-12
9165	2024-N7-66198	03/10/2024	412417403441	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,86	17,86	-12
9166	2024-N7-66199	03/10/2024	412417403693	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		47,73	47,73	-12
9167	2024-N7-66200	03/10/2024	412417403440	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,21	10,21	-12
9168	2024-N7-66201	03/10/2024	412417403403	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,37	11,37	-12
9169	2024-N7-66202	03/10/2024	412417403864	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,03	17,03	-12
9170	2024-N7-66203	03/10/2024	412417403380	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		58,86	58,86	-12
9171	2024-N7-66204	03/10/2024	412417403756	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		114,16	114,16	-12
9172	2024-N7-66205	03/10/2024	412417403360	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		449,34	449,34	-12
9173	2024-N7-66206	03/10/2024	412417403840	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,68	11,68	-12
9174	2024-N7-66207	03/10/2024	412417403646	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		96,24	96,24	-12
9175	2024-N7-66208	03/10/2024	412417403433	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		79,80	79,80	-12
9176	2024-N7-66209	03/10/2024	412417403638	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		100,91	100,91	-12
9177	2024-N7-66210	03/10/2024	412417403632	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		88,18	88,18	-12
9178	2024-N7-66211	03/10/2024	412417403570	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,21	17,21	-12
9179	2024-N7-66212	03/10/2024	412417403330	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		33,27	33,27	-12
9180	2024-N7-66213	03/10/2024	412417403530	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		157,09	157,09	-12

9181	2024-N7-66214	03/10/2024	412417403407	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,81	19,81	-12
9182	2024-N7-66215	03/10/2024	412417403538	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,49	17,49	-12
9183	2024-N7-66216	03/10/2024	412417403519	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		121,33	121,33	-12
9184	2024-N7-66217	03/10/2024	412417403434	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,13	13,13	-12
9185	2024-N7-66218	03/10/2024	412417403708	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		104,24	104,24	-12
9186	2024-N7-66219	03/10/2024	412417403410	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		215,93	215,93	-12
9187	2024-N7-66220	03/10/2024	412417403778	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,74	11,74	-12
9188	2024-N7-66221	03/10/2024	412417403873	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		93,92	93,92	-12
9189	2024-N7-66222	03/10/2024	412417403381	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		60,44	60,44	-12
9190	2024-N7-66223	03/10/2024	412417403826	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,78	14,78	-12
9191	2024-N7-66224	03/10/2024	412417403358	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,42	14,42	-12
9192	2024-N7-66225	03/10/2024	412417403437	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		78,60	78,60	-12
9193	2024-N7-66226	03/10/2024	412417403555	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,20	19,20	-12
9194	2024-N7-66227	03/10/2024	412417403705	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.227,65	1.227,65	-12
9195	2024-N7-66228	03/10/2024	412417403696	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,80	7,80	-12
9196	2024-N7-66229	03/10/2024	412417403571	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		107,36	107,36	-12
9197	2024-N7-66230	03/10/2024	412417403504	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,56	17,56	-12
9198	2024-N7-66231	03/10/2024	412417403495	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,49	10,49	-12
9199	2024-N7-66232	03/10/2024	412417403852	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		108,87	108,87	-12
9200	2024-N7-66233	03/10/2024	412417403577	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,57	21,57	-12
9201	2024-N7-66234	03/10/2024	412417403613	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	-12
9202	2024-N7-66235	03/10/2024	412417403795	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		82,36	82,36	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66236	03/10/2024	412417403452	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,85	15,85	-12
9204	2024-N7-66237	03/10/2024	412417403832	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,48	94,48	-12
9205	2024-N7-66238	03/10/2024	412417403559	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,08	93,08	-12
9206	2024-N7-66239	03/10/2024	412417403857	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,04	16,04	-12
9207	2024-N7-66240	03/10/2024	412417403438	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,14	53,14	-12
9208	2024-N7-66241	03/10/2024	412417403507	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,68	13,68	-12
9209	2024-N7-66242	03/10/2024	412417403686	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,14	81,14	-12
9210	2024-N7-66243	03/10/2024	412417403469	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,20	81,20	-12
9211	2024-N7-66244	03/10/2024	412417403386	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,96	37,96	-12
9212	2024-N7-66245	03/10/2024	412417403728	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,27	66,27	-12
9213	2024-N7-66246	03/10/2024	412417403582	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,97	26,97	-12
9214	2024-N7-66247	03/10/2024	412417403475	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,22	22,22	-12
9215	2024-N7-66248	03/10/2024	412417403480	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,78	24,78	-12
9216	2024-N7-66249	03/10/2024	412417403833	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,69	13,69	-12
9217	2024-N7-66250	03/10/2024	412417403850	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,79	67,79	-12
9218	2024-N7-66251	03/10/2024	412417403757	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,19	63,19	-12
9219	2024-N7-66252	03/10/2024	412417403812	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,24	76,24	-12
9220	2024-N7-66253	03/10/2024	412417403566	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,22	43,22	-12
9221	2024-N7-66254	03/10/2024	412417403872	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,43	134,43	-12
9222	2024-N7-66255	03/10/2024	412417403819	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,15	141,15	-12
9223	2024-N7-66256	03/10/2024	412417403855	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,60	21,60	-12

9224	2024-N7-66257	03/10/2024	412417403862	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,43	21,43	-12
9225	2024-N7-66258	03/10/2024	412417403767	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,69	9,69	-12
9226	2024-N7-66259	03/10/2024	412417403782	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,97	59,97	-12
9227	2024-N7-66260	03/10/2024	412417403668	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,39	15,39	-12
9228	2024-N7-66261	03/10/2024	412417403660	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,22	34,22	-12
9229	2024-N7-66262	03/10/2024	412417403793	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		190,66	190,66	-12
9230	2024-N7-66263	03/10/2024	412417403886	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,68	12,68	-12
9231	2024-N7-66264	03/10/2024	412417403806	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,29	37,29	-12
9232	2024-N7-66265	03/10/2024	412417403647	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,42	35,42	-12
9233	2024-N7-66266	03/10/2024	412417403839	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,69	100,69	-12
9234	2024-N7-66267	03/10/2024	412417403723	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,61	97,61	-12
9235	2024-N7-66268	03/10/2024	412417403704	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,35	109,35	-12
9236	2024-N7-66269	03/10/2024	412417403813	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,66	17,66	-12
9237	2024-N7-66270	03/10/2024	412417403765	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,20	20,20	-12
9238	2024-N7-66271	03/10/2024	412417403895	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,84	21,84	-12
9239	2024-N7-66272	03/10/2024	412417403679	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,25	42,25	-12
9240	2024-N7-66273	03/10/2024	412417403810	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,27	12,27	-12
9241	2024-N7-66274	03/10/2024	412417403899	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,95	18,95	-12
9242	2024-N7-66275	03/10/2024	412417403801	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,16	81,16	-12
9243	2024-N7-66276	03/10/2024	412417403499	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,54	18,54	-12
9244	2024-N7-66277	03/10/2024	412417403385	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,90	125,90	-12
9245	2024-N7-66278	03/10/2024	412417403858	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,01	57,01	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66279	03/10/2024	412417403361	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,74	7,74	-12
9247	2024-N7-66280	03/10/2024	412417403737	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,13	94,13	-12
9248	2024-N7-66281	03/10/2024	412417403881	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,37	143,37	-12
9249	2024-N7-66282	03/10/2024	412417403367	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,51	41,51	-12
9250	2024-N7-66283	03/10/2024	412417403615	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,03	14,03	-12
9251	2024-N7-66284	03/10/2024	412417403878	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,15	25,15	-12
9252	2024-N7-66285	03/10/2024	412417403690	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,74	67,74	-12
9253	2024-N7-66286	03/10/2024	412417403517	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-12
9254	2024-N7-66287	03/10/2024	412417403724	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-12
9255	2024-N7-66288	03/10/2024	412417403617	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,02	11,02	-12
9256	2024-N7-66289	03/10/2024	412417403404	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,91	19,91	-12
9257	2024-N7-66290	03/10/2024	412417403629	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,49	93,49	-12
9258	2024-N7-66291	03/10/2024	412417403467	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,25	17,25	-12
9259	2024-N7-66292	03/10/2024	412417403786	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,92	18,92	-12
9260	2024-N7-66293	03/10/2024	412417403324	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,69	60,69	-12
9261	2024-N7-66294	03/10/2024	412417403707	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,11	9,11	-12
9262	2024-N7-66295	03/10/2024	412417403424	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,60	15,60	-12
9263	2024-N7-66296	03/10/2024	412417403746	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,62	13,62	-12
9264	2024-N7-66297	03/10/2024	412417403800	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,35	20,35	-12
9265	2024-N7-66298	03/10/2024	412417403790	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,17	42,17	-12
9266	2024-N7-66299	03/10/2024	412417403880	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,04	75,04	-12

9267	2024-N7-66300	03/10/2024	412417403338	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-12
9268	2024-N7-66301	03/10/2024	412417403464	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-12
9269	2024-N7-66302	03/10/2024	412417403477	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,32	16,32	-12
9270	2024-N7-66303	03/10/2024	412417403644	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,93	120,93	-12
9271	2024-N7-66304	03/10/2024	412417403820	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,57	53,57	-12
9272	2024-N7-66305	03/10/2024	412417403876	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,61	36,61	-12
9273	2024-N7-66306	03/10/2024	412417403816	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,43	16,43	-12
9274	2024-N7-66307	03/10/2024	412417403906	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,73	8,73	-12
9275	2024-N7-66308	03/10/2024	412417403396	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,53	19,53	-12
9276	2024-N7-66309	03/10/2024	412417403639	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,94	90,94	-12
9277	2024-N7-66310	03/10/2024	412417403784	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,32	10,32	-12
9278	2024-N7-66311	03/10/2024	412417403406	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,62	73,62	-12
9279	2024-N7-66312	03/10/2024	412417403720	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,34	40,34	-12
9280	2024-N7-66313	03/10/2024	412417403631	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,89	109,89	-12
9281	2024-N7-66314	03/10/2024	412417403478	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,85	10,85	-12
9282	2024-N7-66315	03/10/2024	412417403856	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,54	72,54	-12
9283	2024-N7-66316	03/10/2024	412417403382	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,06	16,06	-12
9284	2024-N7-66317	03/10/2024	412417403884	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-12
9285	2024-N7-66318	03/10/2024	412417403364	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,35	83,35	-12
9286	2024-N7-66319	03/10/2024	412417403637	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,47	24,47	-12
9287	2024-N7-66320	03/10/2024	412417403379	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,91	26,91	-12
9288	2024-N7-66321	03/10/2024	412417403447	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		267,53	267,53	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66322	03/10/2024	412417403688	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,10	35,10	-12
9290	2024-N7-66323	03/10/2024	412417403865	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,53	50,53	-12
9291	2024-N7-66324	03/10/2024	412417403678	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,73	43,73	-12
9292	2024-N7-66325	03/10/2024	412417403537	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,55	26,55	-12
9293	2024-N7-66326	03/10/2024	412417403484	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,19	35,19	-12
9294	2024-N7-66327	03/10/2024	412417403661	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,81	80,81	-12
9295	2024-N7-66328	03/10/2024	412417403601	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-12
9296	2024-N7-66329	03/10/2024	412417403609	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		137,48	137,48	-12
9297	2024-N7-66330	03/10/2024	412417403397	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,63	11,63	-12
9298	2024-N7-66331	03/10/2024	412417403598	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-12
9299	2024-N7-66332	03/10/2024	412417403697	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,25	23,25	-12
9300	2024-N7-66333	03/10/2024	412417403621	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,36	73,36	-12
9301	2024-N7-66334	03/10/2024	412417403619	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,12	101,12	-12
9302	2024-N7-66335	03/10/2024	412417403493	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,22	12,22	-12
9303	2024-N7-66336	03/10/2024	412417403535	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		240,11	240,11	-12
9304	2024-N7-66337	03/10/2024	412417403518	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,16	42,16	-12
9305	2024-N7-66338	03/10/2024	412417403383	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,59	136,59	-12
9306	2024-N7-66339	03/10/2024	412417403392	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,33	98,33	-12
9307	2024-N7-66340	03/10/2024	412417403648	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,03	24,03	-12
9308	2024-N7-66341	03/10/2024	412417403607	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,96	24,96	-12
9309	2024-N7-66342	03/10/2024	412417403655	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,58	109,58	-12

9310	2024-N7-66343	03/10/2024	412417403747	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,49	12,49	-12
9311	2024-N7-66344	03/10/2024	412417403616	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,42	21,42	-12
9312	2024-N7-66345	03/10/2024	412417403557	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,57	28,57	-12
9313	2024-N7-66346	03/10/2024	412417403897	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,99	19,99	-12
9314	2024-N7-66347	03/10/2024	412417403587	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		198,05	198,05	-12
9315	2024-N7-66348	03/10/2024	412417403487	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,36	62,36	-12
9316	2024-N7-66349	03/10/2024	412417403600	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,44	18,44	-12
9317	2024-N7-66350	03/10/2024	412417403372	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,85	54,85	-12
9318	2024-N7-66351	03/10/2024	412417403450	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,62	116,62	-12
9319	2024-N7-66352	03/10/2024	412417403479	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,59	89,59	-12
9320	2024-N7-66353	03/10/2024	412417403769	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,95	63,95	-12
9321	2024-N7-66354	03/10/2024	412417403879	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,45	18,45	-12
9322	2024-N7-66355	03/10/2024	412417403768	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,70	110,70	-12
9323	2024-N7-66356	03/10/2024	412417403500	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,84	10,84	-12
9324	2024-N7-66357	03/10/2024	412417403400	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,88	16,88	-12
9325	2024-N7-66358	03/10/2024	412417404045	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,65	38,65	-12
9326	2024-N7-66359	03/10/2024	412417404048	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		564,26	564,26	-12
9327	2024-N7-66360	03/10/2024	412417404044	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,99	8,99	-12
9328	2024-N7-66361	03/10/2024	412417404047	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,76	20,76	-12
9329	2024-N7-66362	03/10/2024	412417404051	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,32	13,32	-12
9330	2024-N7-66363	03/10/2024	412417404054	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,33	9,33	-12
9331	2024-N7-66364	03/10/2024	412417404050	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,36	13,36	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66365	03/10/2024	412417404052	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		170,35	170,35	-12
9333	2024-N7-66366	03/10/2024	412417403508	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,51	10,51	-12
9334	2024-N7-66367	03/10/2024	412417404046	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,84	17,84	-12
9335	2024-N7-66368	03/10/2024	412417404043	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		106,99	106,99	-12
9336	2024-N7-66369	03/10/2024	412417404053	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		73,29	73,29	-12
9337	2024-N7-66370	03/10/2024	412417404042	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,20	8,20	-12
9338	2024-N7-66371	03/10/2024	412417403552	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		68,10	68,10	-12
9339	2024-N7-66372	03/10/2024	412417404071	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		70,73	70,73	-12
9340	2024-N7-66373	03/10/2024	412417404062	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		116,29	116,29	-12
9341	2024-N7-66374	03/10/2024	412417404064	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		111,80	111,80	-12
9342	2024-N7-66375	03/10/2024	412417404055	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		144,48	144,48	-12
9343	2024-N7-66376	03/10/2024	412417404061	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		61,72	61,72	-12
9344	2024-N7-66377	03/10/2024	412417404057	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		129,81	129,81	-12
9345	2024-N7-66378	03/10/2024	412417404066	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	-12
9346	2024-N7-66379	03/10/2024	412417404069	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		45,36	45,36	-12
9347	2024-N7-66380	03/10/2024	412417404068	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,56	19,56	-12
9348	2024-N7-66381	03/10/2024	412417404067	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,89	11,89	-12
9349	2024-N7-66382	03/10/2024	412417404072	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		71,89	71,89	-12
9350	2024-N7-66383	03/10/2024	412417404070	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,65	13,65	-12
9351	2024-N7-66384	03/10/2024	412417404059	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,51	10,51	-12
9352	2024-N7-66385	03/10/2024	412417404056	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		48,50	48,50	-12

9353	2024-N7-66386	03/10/2024	412417404060	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,64	21,64	-12
9354	2024-N7-66387	03/10/2024	412417404063	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		77,27	77,27	-12
9355	2024-N7-66388	03/10/2024	412417404058	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		72,36	72,36	-12
9356	2024-N7-66389	03/10/2024	412417404065	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		87,29	87,29	-12
9357	2024-N7-66390	03/10/2024	412417404075	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		95,74	95,74	-12
9358	2024-N7-66391	03/10/2024	412417404079	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		109,11	109,11	-12
9359	2024-N7-66392	03/10/2024	412417404074	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,14	24,14	-12
9360	2024-N7-66393	03/10/2024	412417404049	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,58	24,58	-12
9361	2024-N7-66394	03/10/2024	412417404078	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,96	22,96	-12
9362	2024-N7-66395	03/10/2024	412417404076	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,68	11,68	-12
9363	2024-N7-66396	03/10/2024	412417404077	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,07	63,07	-12
9364	2024-N7-66397	03/10/2024	412417404073	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		37,92	37,92	-12
9365	2024-N7-66398	03/10/2024	412417403677	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,58	25,58	-12
9366	2024-N7-66399	03/10/2024	412417403798	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,67	63,67	-12
9367	2024-N7-66400	03/10/2024	412417403730	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		26,81	26,81	-12
9368	2024-N7-66401	03/10/2024	412417403817	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		28,38	28,38	-12
9369	2024-N7-66402	03/10/2024	412417403649	24/10/2024	06/10/2024	05/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,77	49,77	-12
9370	2024-N7-66403	08/10/2024	412418071732	24/10/2024	10/10/2024	09/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,67	12,67	-16
9371	2024-N7-66404	08/10/2024	412418071730	24/10/2024	10/10/2024	09/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		556,58	556,58	-16
9372	2024-N7-66405	08/10/2024	412418071731	24/10/2024	10/10/2024	09/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,17	24,17	-16
9373	2024-N7-66406	09/10/2024	412418386710	24/10/2024	11/10/2024	10/11/2024	24/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10.546,00	10.546,00	-17
9374	2024-N7-66415	14/10/2024	412418803877	30/10/2024	15/10/2024	14/11/2024	30/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,01	12,01	-15

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66416	14/10/2024	412418803876	30/10/2024	15/10/2024	14/11/2024	30/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,04	13,04	-15
9376	2024-N7-66417	14/10/2024	412418803875	30/10/2024	15/10/2024	14/11/2024	30/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,62	54,62	-15
9377	2024-N7-66418	14/10/2024	412418803870	30/10/2024	15/10/2024	14/11/2024	30/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,62	54,62	-15
9378	2024-N7-66419	14/10/2024	412418803873	30/10/2024	15/10/2024	14/11/2024	30/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,62	54,62	-15
9379	2024-N7-66420	14/10/2024	412418803872	30/10/2024	15/10/2024	14/11/2024	30/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,62	54,62	-15
9380	2024-N7-66421	14/10/2024	412418803874	30/10/2024	15/10/2024	14/11/2024	30/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,62	54,62	-15
9381	2024-N7-66422	14/10/2024	412418803871	30/10/2024	15/10/2024	14/11/2024	30/10/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,62	54,62	-15
9382	2024-N7-66423	09/10/2024	412418391048	03/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		109,96	109,96	6
9383	2024-N7-66424	09/10/2024	412418387591	03/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		62,83	62,83	6
9384	2024-N7-66425	09/10/2024	412418387593	03/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		299,33	299,33	5
9385	2024-N7-66426	09/10/2024	412418387597	03/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		1.381,44	1.381,44	5
9386	2024-N7-66427	09/10/2024	412418387594	03/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		18,35	18,35	5
9387	2024-N7-66428	09/10/2024	412418391049	03/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		105,38	105,38	5
9388	2024-N7-66429	09/10/2024	412418391050	03/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		336,30	336,30	5
9389	2024-N7-66430	09/10/2024	412418387592	03/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		77,57	77,57	5
9390	2024-N7-66431	09/10/2024	412418391046	03/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		208,51	208,51	5
9391	2024-N7-66432	09/10/2024	412418387595	03/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		124,32	124,32	5
9392	2024-N7-66433	09/10/2024	412418391047	03/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		2.153,41	2.153,41	5
9393	2024-N7-66434	09/10/2024	412418387596	03/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		14.689,53	14.689,53	5
9394	2024-N7-66435	09/10/2024	412418387983	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		28,55	28,55	6
9395	2024-N7-66436	09/10/2024	412418387996	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		115,92	115,92	6

9396	2024-N7-66437	09/10/2024	412418387992	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		16,06	16,06	6
9397	2024-N7-66438	09/10/2024	412418388793	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		39,63	39,63	6
9398	2024-N7-66439	09/10/2024	412418388791	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		22,32	22,32	6
9399	2024-N7-66440	09/10/2024	412418388796	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		162,29	162,29	6
9400	2024-N7-66441	09/10/2024	412418388801	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		31,06	31,06	6
9401	2024-N7-66442	09/10/2024	412418388010	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		41,29	41,29	6
9402	2024-N7-66443	09/10/2024	412418389617	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		67,74	67,74	6
9403	2024-N7-66444	09/10/2024	412418389204	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		34,94	34,94	6
9404	2024-N7-66445	09/10/2024	412418388788	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		99,78	99,78	6
9405	2024-N7-66446	09/10/2024	412418388787	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		21,19	21,19	6
9406	2024-N7-66447	09/10/2024	412418387991	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		41,32	41,32	6
9407	2024-N7-66448	09/10/2024	412418387994	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		70,47	70,47	6
9408	2024-N7-66449	09/10/2024	412418389221	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		24,50	24,50	6
9409	2024-N7-66450	09/10/2024	412418388795	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		51,05	51,05	6
9410	2024-N7-66451	09/10/2024	412418389209	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		10,81	10,81	6
9411	2024-N7-66452	09/10/2024	412418388002	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		60,39	60,39	6
9412	2024-N7-66453	09/10/2024	412418388802	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		9,03	9,03	6
9413	2024-N7-66454	09/10/2024	412418388014	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		64,21	64,21	6
9414	2024-N7-66455	09/10/2024	412418389208	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		19,67	19,67	6
9415	2024-N7-66456	09/10/2024	412418390241	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		30,41	30,41	6
9416	2024-N7-66457	09/10/2024	412418389210	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		31,42	31,42	6
9417	2024-N7-66458	09/10/2024	412418389625	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		55,63	55,63	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66459	09/10/2024	412418389645	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,52	49,52	6
9419	2024-N7-66460	09/10/2024	412418389624	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,40	110,40	6
9420	2024-N7-66461	09/10/2024	412418388508	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,06	53,06	6
9421	2024-N7-66462	09/10/2024	412418389232	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,33	61,33	6
9422	2024-N7-66463	09/10/2024	412418389640	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,98	26,98	6
9423	2024-N7-66464	09/10/2024	412418389231	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		10,87	10,87	6
9424	2024-N7-66465	09/10/2024	412418389230	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		116,91	116,91	6
9425	2024-N7-66466	09/10/2024	412418388511	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,22	28,22	6
9426	2024-N7-66467	09/10/2024	412418390267	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,92	21,92	6
9427	2024-N7-66468	09/10/2024	412418389643	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9428	2024-N7-66469	09/10/2024	412418390266	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,66	55,66	6
9429	2024-N7-66470	09/10/2024	412418388513	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,76	13,76	6
9430	2024-N7-66471	09/10/2024	412418390265	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,72	43,72	6
9431	2024-N7-66472	09/10/2024	412418388517	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,56	60,56	6
9432	2024-N7-66473	09/10/2024	412418390756	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9433	2024-N7-66474	09/10/2024	412418389001	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,35	15,35	6
9434	2024-N7-66475	09/10/2024	412418390763	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,58	110,58	6
9435	2024-N7-66476	09/10/2024	412418388525	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	6
9436	2024-N7-66477	09/10/2024	412418390626	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,39	78,39	6
9437	2024-N7-66478	09/10/2024	412418390143	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		103,08	103,08	6
9438	2024-N7-66479	09/10/2024	412418390145	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,43	30,43	6

9439	2024-N7-66480	09/10/2024	412418388985	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,13	52,13	6
9440	2024-N7-66481	09/10/2024	412418390636	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	6
9441	2024-N7-66482	09/10/2024	412418390772	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,84	48,84	6
9442	2024-N7-66483	09/10/2024	412418391051	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		159,07	159,07	6
9443	2024-N7-66484	09/10/2024	412418388794	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,53	20,53	6
9444	2024-N7-66485	09/10/2024	412418389002	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,92	40,92	6
9445	2024-N7-66486	09/10/2024	412418390628	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,55	58,55	6
9446	2024-N7-66487	09/10/2024	412418390653	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9447	2024-N7-66488	09/10/2024	412418389454	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,02	57,02	6
9448	2024-N7-66489	09/10/2024	412418387993	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		91,18	91,18	6
9449	2024-N7-66490	09/10/2024	412418389435	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		87,32	87,32	6
9450	2024-N7-66491	09/10/2024	412418391174	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,39	23,39	6
9451	2024-N7-66492	09/10/2024	412418387814	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,67	76,67	6
9452	2024-N7-66493	09/10/2024	412418388792	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,34	14,34	6
9453	2024-N7-66494	09/10/2024	412418390645	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		159,51	159,51	6
9454	2024-N7-66495	09/10/2024	412418387997	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		85,67	85,67	6
9455	2024-N7-66496	09/10/2024	412418391176	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,88	24,88	6
9456	2024-N7-66497	09/10/2024	412418389966	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,15	29,15	6
9457	2024-N7-66498	09/10/2024	412418388799	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,71	28,71	6
9458	2024-N7-66499	09/10/2024	412418390157	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,25	36,25	6
9459	2024-N7-66500	09/10/2024	412418388000	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,51	86,51	6
9460	2024-N7-66501	09/10/2024	412418390500	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		570,91	570,91	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66502	09/10/2024	412418390499	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9462	2024-N7-66503	09/10/2024	412418387833	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		100,41	100,41	6
9463	2024-N7-66504	09/10/2024	412418388321	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,88	36,88	6
9464	2024-N7-66505	09/10/2024	412418389445	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,12	20,12	6
9465	2024-N7-66506	09/10/2024	412418388976	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,03	18,03	6
9466	2024-N7-66507	09/10/2024	412418389965	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,97	15,97	6
9467	2024-N7-66508	09/10/2024	412418391181	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		189,67	189,67	6
9468	2024-N7-66509	09/10/2024	412418388325	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		265,17	265,17	6
9469	2024-N7-66510	09/10/2024	412418390498	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,46	70,46	6
9470	2024-N7-66511	09/10/2024	412418387995	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,13	25,13	6
9471	2024-N7-66512	09/10/2024	412418390764	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,11	60,11	6
9472	2024-N7-66513	09/10/2024	412418388344	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,34	38,34	6
9473	2024-N7-66514	09/10/2024	412418390629	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,38	21,38	6
9474	2024-N7-66515	09/10/2024	412418388972	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,56	29,56	6
9475	2024-N7-66516	09/10/2024	412418390985	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		135,59	135,59	6
9476	2024-N7-66517	09/10/2024	412418389649	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,94	20,94	6
9477	2024-N7-66518	09/10/2024	412418390625	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		136,70	136,70	6
9478	2024-N7-66519	09/10/2024	412418388015	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,74	32,74	6
9479	2024-N7-66520	09/10/2024	412418390505	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		545,07	545,07	6
9480	2024-N7-66521	09/10/2024	412418388996	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,98	21,98	6
9481	2024-N7-66522	09/10/2024	412418387998	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,18	30,18	6

9482	2024-N7-66523	09/10/2024	412418388013	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,15	32,15	6
9483	2024-N7-66524	09/10/2024	412418389444	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,94	13,94	6
9484	2024-N7-66525	09/10/2024	412418390244	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,49	22,49	6
9485	2024-N7-66526	09/10/2024	412418390514	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		473,63	473,63	6
9486	2024-N7-66527	09/10/2024	412418390144	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		198,92	198,92	6
9487	2024-N7-66528	09/10/2024	412418391000	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		156,44	156,44	6
9488	2024-N7-66529	09/10/2024	412418389446	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,31	15,31	6
9489	2024-N7-66530	09/10/2024	412418388358	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		125,04	125,04	6
9490	2024-N7-66531	09/10/2024	412418388352	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		84,75	84,75	6
9491	2024-N7-66532	09/10/2024	412418388811	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,82	33,82	6
9492	2024-N7-66533	09/10/2024	412418391003	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,39	23,39	6
9493	2024-N7-66534	09/10/2024	412418388338	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,37	22,37	6
9494	2024-N7-66535	09/10/2024	412418388810	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,93	25,93	6
9495	2024-N7-66536	09/10/2024	412418388807	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,52	21,52	6
9496	2024-N7-66537	09/10/2024	412418388343	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,25	62,25	6
9497	2024-N7-66538	09/10/2024	412418390984	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,06	30,06	6
9498	2024-N7-66539	09/10/2024	412418387688	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,84	57,84	6
9499	2024-N7-66540	09/10/2024	412418390987	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		138,28	138,28	6
9500	2024-N7-66541	09/10/2024	412418390242	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,73	23,73	6
9501	2024-N7-66542	09/10/2024	412418388495	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		91,07	91,07	6
9502	2024-N7-66543	09/10/2024	412418388789	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,31	75,31	6
9503	2024-N7-66544	09/10/2024	412418390247	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,30	13,30	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66545	09/10/2024	412418388350	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9505	2024-N7-66546	09/10/2024	412418389618	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,14	19,14	6
9506	2024-N7-66547	09/10/2024	412418388008	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		123,65	123,65	6
9507	2024-N7-66548	09/10/2024	412418387697	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,34	33,34	6
9508	2024-N7-66549	09/10/2024	412418389206	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,73	75,73	6
9509	2024-N7-66550	09/10/2024	412418389648	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,44	32,44	6
9510	2024-N7-66551	09/10/2024	412418391021	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,15	45,15	6
9511	2024-N7-66552	09/10/2024	412418389240	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,30	26,30	6
9512	2024-N7-66553	09/10/2024	412418387680	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		312,11	312,11	6
9513	2024-N7-66554	09/10/2024	412418390766	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		132,74	132,74	6
9514	2024-N7-66555	09/10/2024	412418389631	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,27	22,27	6
9515	2024-N7-66556	09/10/2024	412418388359	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,71	20,71	6
9516	2024-N7-66557	09/10/2024	412418388808	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		142,08	142,08	6
9517	2024-N7-66558	09/10/2024	412418390249	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,59	19,59	6
9518	2024-N7-66559	09/10/2024	412418388351	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,97	29,97	6
9519	2024-N7-66560	09/10/2024	412418388191	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,46	29,46	6
9520	2024-N7-66561	09/10/2024	412418388188	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,17	28,17	6
9521	2024-N7-66562	09/10/2024	412418391007	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,64	23,64	6
9522	2024-N7-66563	09/10/2024	412418390991	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,27	39,27	6
9523	2024-N7-66564	09/10/2024	412418391015	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,63	17,63	6
9524	2024-N7-66565	09/10/2024	412418390248	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,57	50,57	6

9525	2024-N7-66566	09/10/2024	412418387699	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,00	18,00	6
9526	2024-N7-66567	09/10/2024	412418391014	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,00	16,00	6
9527	2024-N7-66568	09/10/2024	412418388819	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9528	2024-N7-66569	09/10/2024	412418390758	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		172,64	172,64	6
9529	2024-N7-66570	09/10/2024	412418387693	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9530	2024-N7-66571	09/10/2024	412418388824	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,55	53,55	6
9531	2024-N7-66572	09/10/2024	412418387999	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		169,78	169,78	6
9532	2024-N7-66573	09/10/2024	412418390134	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,41	26,41	6
9533	2024-N7-66574	09/10/2024	412418390635	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,73	44,73	6
9534	2024-N7-66575	09/10/2024	412418388206	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,67	81,67	6
9535	2024-N7-66576	09/10/2024	412418387705	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,89	55,89	6
9536	2024-N7-66577	09/10/2024	412418388827	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,88	15,88	6
9537	2024-N7-66578	09/10/2024	412418389238	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		108,21	108,21	6
9538	2024-N7-66579	09/10/2024	412418391013	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,90	46,90	6
9539	2024-N7-66580	09/10/2024	412418389266	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,06	52,06	6
9540	2024-N7-66581	09/10/2024	412418388192	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,13	53,13	6
9541	2024-N7-66582	09/10/2024	412418387708	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,59	25,59	6
9542	2024-N7-66583	09/10/2024	412418389241	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,68	18,68	6
9543	2024-N7-66584	09/10/2024	412418389269	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,82	40,82	6
9544	2024-N7-66585	09/10/2024	412418387819	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,15	17,15	6
9545	2024-N7-66586	09/10/2024	412418389270	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,54	73,54	6
9546	2024-N7-66587	09/10/2024	412418388025	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,09	61,09	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66588	09/10/2024	412418389245	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,16	67,16	6
9548	2024-N7-66589	09/10/2024	412418388526	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,10	39,10	6
9549	2024-N7-66590	09/10/2024	412418389255	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,35	39,35	6
9550	2024-N7-66591	09/10/2024	412418388020	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		169,25	169,25	6
9551	2024-N7-66592	09/10/2024	412418389207	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		136,45	136,45	6
9552	2024-N7-66593	09/10/2024	412418388219	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,67	47,67	6
9553	2024-N7-66594	09/10/2024	412418389775	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,26	22,26	6
9554	2024-N7-66595	09/10/2024	412418389261	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,08	19,08	6
9555	2024-N7-66596	09/10/2024	412418388019	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		315,26	315,26	6
9556	2024-N7-66597	09/10/2024	412418390278	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,97	56,97	6
9557	2024-N7-66598	09/10/2024	412418389262	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,76	51,76	6
9558	2024-N7-66599	09/10/2024	412418389781	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,75	15,75	6
9559	2024-N7-66600	09/10/2024	412418391173	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,32	81,32	6
9560	2024-N7-66601	09/10/2024	412418390986	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,80	41,80	6
9561	2024-N7-66602	09/10/2024	412418389784	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		129,33	129,33	6
9562	2024-N7-66603	09/10/2024	412418388026	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,66	20,66	6
9563	2024-N7-66604	09/10/2024	412418388036	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		145,62	145,62	6
9564	2024-N7-66605	09/10/2024	412418391195	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,73	16,73	6
9565	2024-N7-66606	09/10/2024	412418389785	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		125,70	125,70	6
9566	2024-N7-66607	09/10/2024	412418389215	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		154,77	154,77	6
9567	2024-N7-66608	09/10/2024	412418390268	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,49	20,49	6

9568	2024-N7-66609	09/10/2024	412418389646	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,92	22,92	6
9569	2024-N7-66610	09/10/2024	412418388515	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,87	30,87	6
9570	2024-N7-66611	09/10/2024	412418388012	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		113,02	113,02	6
9571	2024-N7-66612	09/10/2024	412418390245	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		234,19	234,19	6
9572	2024-N7-66613	09/10/2024	412418388722	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,56	18,56	6
9573	2024-N7-66614	09/10/2024	412418389447	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,54	23,54	6
9574	2024-N7-66615	09/10/2024	412418390125	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,72	118,72	6
9575	2024-N7-66616	09/10/2024	412418389789	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,37	44,37	6
9576	2024-N7-66617	09/10/2024	412418389795	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,86	48,86	6
9577	2024-N7-66618	09/10/2024	412418388040	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,64	32,64	6
9578	2024-N7-66619	09/10/2024	412418388046	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,93	47,93	6
9579	2024-N7-66620	09/10/2024	412418388016	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,46	52,46	6
9580	2024-N7-66621	09/10/2024	412418388721	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,94	66,94	6
9581	2024-N7-66622	09/10/2024	412418389623	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,47	13,47	6
9582	2024-N7-66623	09/10/2024	412418388033	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,59	22,59	6
9583	2024-N7-66624	09/10/2024	412418388009	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,63	14,63	6
9584	2024-N7-66625	09/10/2024	412418390158	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,78	40,78	6
9585	2024-N7-66626	09/10/2024	412418389187	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,29	36,29	6
9586	2024-N7-66627	09/10/2024	412418389786	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,93	16,93	6
9587	2024-N7-66628	09/10/2024	412418390293	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,04	34,04	6
9588	2024-N7-66629	09/10/2024	412418388533	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,06	22,06	6
9589	2024-N7-66630	09/10/2024	412418389787	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,65	52,65	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66631	09/10/2024	412418389189	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,38	12,38	6
9591	2024-N7-66632	09/10/2024	412418388716	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		92,86	92,86	6
9592	2024-N7-66633	09/10/2024	412418388715	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,65	47,65	6
9593	2024-N7-66634	09/10/2024	412418388037	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,20	23,20	6
9594	2024-N7-66635	09/10/2024	412418390294	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		167,62	167,62	6
9595	2024-N7-66636	09/10/2024	412418388790	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,68	66,68	6
9596	2024-N7-66637	09/10/2024	412418388536	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,70	11,70	6
9597	2024-N7-66638	09/10/2024	412418388514	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,64	70,64	6
9598	2024-N7-66639	09/10/2024	412418389194	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,54	16,54	6
9599	2024-N7-66640	09/10/2024	412418388541	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		99,79	99,79	6
9600	2024-N7-66641	09/10/2024	412418388798	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		117,29	117,29	6
9601	2024-N7-66642	09/10/2024	412418390296	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9602	2024-N7-66643	09/10/2024	412418389192	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,13	58,13	6
9603	2024-N7-66644	09/10/2024	412418388719	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		144,15	144,15	6
9604	2024-N7-66645	09/10/2024	412418389791	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		546,38	546,38	6
9605	2024-N7-66646	09/10/2024	412418388045	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,69	24,69	6
9606	2024-N7-66647	09/10/2024	412418390298	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,21	18,21	6
9607	2024-N7-66648	09/10/2024	412418388549	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,36	17,36	6
9608	2024-N7-66649	09/10/2024	412418389796	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,10	96,10	6
9609	2024-N7-66650	09/10/2024	412418389793	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,56	14,56	6
9610	2024-N7-66651	09/10/2024	412418390304	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		108,98	108,98	6

9611	2024-N7-66652	09/10/2024	412418389659	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		124,70	124,70	6
9612	2024-N7-66653	09/10/2024	412418389654	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,08	40,08	6
9613	2024-N7-66654	09/10/2024	412418388051	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,87	16,87	6
9614	2024-N7-66655	09/10/2024	412418389188	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,37	26,37	6
9615	2024-N7-66656	09/10/2024	412418388534	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,75	36,75	6
9616	2024-N7-66657	09/10/2024	412418390285	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,74	26,74	6
9617	2024-N7-66658	09/10/2024	412418390269	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		196,98	196,98	6
9618	2024-N7-66659	09/10/2024	412418389180	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,93	20,93	6
9619	2024-N7-66660	09/10/2024	412418388797	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,40	27,40	6
9620	2024-N7-66661	09/10/2024	412418390295	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		126,35	126,35	6
9621	2024-N7-66662	09/10/2024	412418388538	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,56	23,56	6
9622	2024-N7-66663	09/10/2024	412418389674	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,04	44,04	6
9623	2024-N7-66664	09/10/2024	412418389015	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		226,50	226,50	6
9624	2024-N7-66665	09/10/2024	412418390782	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,40	47,40	6
9625	2024-N7-66666	09/10/2024	412418388546	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,75	22,75	6
9626	2024-N7-66667	09/10/2024	412418389673	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,62	42,62	6
9627	2024-N7-66668	09/10/2024	412418388975	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,07	47,07	6
9628	2024-N7-66669	09/10/2024	412418390301	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,21	18,21	6
9629	2024-N7-66670	09/10/2024	412418388547	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		147,66	147,66	6
9630	2024-N7-66671	09/10/2024	412418390757	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		175,29	175,29	6
9631	2024-N7-66672	09/10/2024	412418390627	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,45	20,45	6
9632	2024-N7-66673	09/10/2024	412418390308	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,31	31,31	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66674	09/10/2024	412418390311	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,04	24,04	6
9634	2024-N7-66675	09/10/2024	412418388551	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,18	24,18	6
9635	2024-N7-66676	09/10/2024	412418388545	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,61	64,61	6
9636	2024-N7-66677	09/10/2024	412418389003	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,45	24,45	6
9637	2024-N7-66678	09/10/2024	412418389660	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,15	34,15	6
9638	2024-N7-66679	09/10/2024	412418390313	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9639	2024-N7-66680	09/10/2024	412418390146	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,35	23,35	6
9640	2024-N7-66681	09/10/2024	412418388048	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,95	66,95	6
9641	2024-N7-66682	09/10/2024	412418390773	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,81	36,81	6
9642	2024-N7-66683	09/10/2024	412418389235	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,04	43,04	6
9643	2024-N7-66684	09/10/2024	412418390812	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,84	46,84	6
9644	2024-N7-66685	09/10/2024	412418388227	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,98	46,98	6
9645	2024-N7-66686	09/10/2024	412418390262	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		106,90	106,90	6
9646	2024-N7-66687	09/10/2024	412418390814	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,62	61,62	6
9647	2024-N7-66688	09/10/2024	412418390794	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		79,53	79,53	6
9648	2024-N7-66689	09/10/2024	412418389239	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		135,54	135,54	6
9649	2024-N7-66690	09/10/2024	412418389630	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,96	65,96	6
9650	2024-N7-66691	09/10/2024	412418388207	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,50	65,50	6
9651	2024-N7-66692	09/10/2024	412418388537	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,88	42,88	6
9652	2024-N7-66693	09/10/2024	412418389179	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,79	16,79	6
9653	2024-N7-66694	09/10/2024	412418388720	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,71	61,71	6

9654	2024-N7-66695	09/10/2024	412418389177	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,18	38,18	6
9655	2024-N7-66696	09/10/2024	412418387702	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,33	23,33	6
9656	2024-N7-66697	09/10/2024	412418389461	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		119,92	119,92	6
9657	2024-N7-66698	09/10/2024	412418390305	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		100,88	100,88	6
9658	2024-N7-66699	09/10/2024	412418389686	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,45	14,45	6
9659	2024-N7-66700	09/10/2024	412418390809	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,41	64,41	6
9660	2024-N7-66701	09/10/2024	412418390190	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,17	12,17	6
9661	2024-N7-66702	09/10/2024	412418387709	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,54	49,54	6
9662	2024-N7-66703	09/10/2024	412418389263	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,09	49,09	6
9663	2024-N7-66704	09/10/2024	412418389191	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		116,17	116,17	6
9664	2024-N7-66705	09/10/2024	412418390652	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,56	28,56	6
9665	2024-N7-66706	09/10/2024	412418387707	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,40	31,40	6
9666	2024-N7-66707	09/10/2024	412418388805	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,69	47,69	6
9667	2024-N7-66708	09/10/2024	412418390983	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,24	43,24	6
9668	2024-N7-66709	09/10/2024	412418389782	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		123,06	123,06	6
9669	2024-N7-66710	09/10/2024	412418390781	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9670	2024-N7-66711	09/10/2024	412418389977	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9671	2024-N7-66712	09/10/2024	412418388189	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,38	56,38	6
9672	2024-N7-66713	09/10/2024	412418390302	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		160,32	160,32	6
9673	2024-N7-66714	09/10/2024	412418391200	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,81	68,81	6
9674	2024-N7-66715	09/10/2024	412418389274	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9675	2024-N7-66716	09/10/2024	412418387706	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,84	55,84	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66717	09/10/2024	412418388200	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,08	25,08	6
9677	2024-N7-66718	09/10/2024	412418389978	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,84	28,84	6
9678	2024-N7-66719	09/10/2024	412418390533	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,18	19,18	6
9679	2024-N7-66720	09/10/2024	412418387864	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9680	2024-N7-66721	09/10/2024	412418389990	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		83,39	83,39	6
9681	2024-N7-66722	09/10/2024	412418389243	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		292,00	292,00	6
9682	2024-N7-66723	09/10/2024	412418389452	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,99	21,99	6
9683	2024-N7-66724	09/10/2024	412418389971	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,56	57,56	6
9684	2024-N7-66725	09/10/2024	412418390661	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,58	46,58	6
9685	2024-N7-66726	09/10/2024	412418387719	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,31	58,31	6
9686	2024-N7-66727	09/10/2024	412418391029	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,36	24,36	6
9687	2024-N7-66728	09/10/2024	412418387727	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,14	41,14	6
9688	2024-N7-66729	09/10/2024	412418389774	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,57	66,57	6
9689	2024-N7-66730	09/10/2024	412418387711	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		144,38	144,38	6
9690	2024-N7-66731	09/10/2024	412418387854	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,28	33,28	6
9691	2024-N7-66732	09/10/2024	412418387733	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,48	69,48	6
9692	2024-N7-66733	09/10/2024	412418387736	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9693	2024-N7-66734	09/10/2024	412418387839	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,42	12,42	6
9694	2024-N7-66735	09/10/2024	412418389480	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		102,80	102,80	6
9695	2024-N7-66736	09/10/2024	412418388044	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9696	2024-N7-66737	09/10/2024	412418388830	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,33	32,33	6

9697	2024-N7-66738	09/10/2024	412418388828	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,25	22,25	6
9698	2024-N7-66739	09/10/2024	412418388212	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		104,57	104,57	6
9699	2024-N7-66740	09/10/2024	412418389236	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,55	31,55	6
9700	2024-N7-66741	09/10/2024	412418389237	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,19	69,19	6
9701	2024-N7-66742	09/10/2024	412418387749	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,43	78,43	6
9702	2024-N7-66743	09/10/2024	412418389991	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		108,54	108,54	6
9703	2024-N7-66744	09/10/2024	412418387700	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,83	61,83	6
9704	2024-N7-66745	09/10/2024	412418390532	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,88	40,88	6
9705	2024-N7-66746	09/10/2024	412418389247	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,81	15,81	6
9706	2024-N7-66747	09/10/2024	412418391006	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		116,87	116,87	6
9707	2024-N7-66748	09/10/2024	412418388047	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,32	58,32	6
9708	2024-N7-66749	09/10/2024	412418388190	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,12	54,12	6
9709	2024-N7-66750	09/10/2024	412418388035	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,07	15,07	6
9710	2024-N7-66751	09/10/2024	412418390528	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		408,70	408,70	6
9711	2024-N7-66752	09/10/2024	412418387850	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,82	31,82	6
9712	2024-N7-66753	09/10/2024	412418389989	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		131,32	131,32	6
9713	2024-N7-66754	09/10/2024	412418389288	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,46	28,46	6
9714	2024-N7-66755	09/10/2024	412418389293	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		106,16	106,16	6
9715	2024-N7-66756	09/10/2024	412418389292	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,41	12,41	6
9716	2024-N7-66757	09/10/2024	412418387715	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,78	53,78	6
9717	2024-N7-66758	09/10/2024	412418388376	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,01	30,01	6
9718	2024-N7-66759	09/10/2024	412418388382	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,50	16,50	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66760	09/10/2024	412418391030	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,10	96,10	6
9720	2024-N7-66761	09/10/2024	412418388039	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,17	14,17	6
9721	2024-N7-66762	09/10/2024	412418388041	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,09	60,09	6
9722	2024-N7-66763	09/10/2024	412418389051	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,58	64,58	6
9723	2024-N7-66764	09/10/2024	412418388735	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,94	22,94	6
9724	2024-N7-66765	09/10/2024	412418389041	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		95,24	95,24	6
9725	2024-N7-66766	09/10/2024	412418390502	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		268,35	268,35	6
9726	2024-N7-66767	09/10/2024	412418387748	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,13	70,13	6
9727	2024-N7-66768	09/10/2024	412418389043	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,92	27,92	6
9728	2024-N7-66769	09/10/2024	412418389042	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,73	16,73	6
9729	2024-N7-66770	09/10/2024	412418388383	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,90	49,90	6
9730	2024-N7-66771	09/10/2024	412418389310	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,56	15,56	6
9731	2024-N7-66772	09/10/2024	412418389463	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	6
9732	2024-N7-66773	09/10/2024	412418388231	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,72	70,72	6
9733	2024-N7-66774	09/10/2024	412418388846	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,08	96,08	6
9734	2024-N7-66775	09/10/2024	412418388562	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		255,55	255,55	6
9735	2024-N7-66776	09/10/2024	412418388238	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,74	20,74	6
9736	2024-N7-66777	09/10/2024	412418388249	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,10	89,10	6
9737	2024-N7-66778	09/10/2024	412418389801	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		152,71	152,71	6
9738	2024-N7-66779	09/10/2024	412418389317	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	6
9739	2024-N7-66780	09/10/2024	412418389318	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,58	24,58	6

9740	2024-N7-66781	09/10/2024	412418388713	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,13	18,13	6
9741	2024-N7-66782	09/10/2024	412418389814	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,06	59,06	6
9742	2024-N7-66783	09/10/2024	412418388558	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,99	35,99	6
9743	2024-N7-66784	09/10/2024	412418389821	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		105,88	105,88	6
9744	2024-N7-66785	09/10/2024	412418389242	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,76	56,76	6
9745	2024-N7-66786	09/10/2024	412418389754	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,03	69,03	6
9746	2024-N7-66787	09/10/2024	412418389826	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		256,66	256,66	6
9747	2024-N7-66788	09/10/2024	412418389489	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		243,30	243,30	6
9748	2024-N7-66789	09/10/2024	412418389759	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		207,90	207,90	6
9749	2024-N7-66790	09/10/2024	412418388835	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,63	24,63	6
9750	2024-N7-66791	09/10/2024	412418389763	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9751	2024-N7-66792	09/10/2024	412418389488	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		92,79	92,79	6
9752	2024-N7-66793	09/10/2024	412418389494	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9753	2024-N7-66794	09/10/2024	412418387721	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,06	19,06	6
9754	2024-N7-66795	09/10/2024	412418387718	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,61	14,61	6
9755	2024-N7-66796	09/10/2024	412418388261	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,52	30,52	6
9756	2024-N7-66797	09/10/2024	412418389832	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,02	72,02	6
9757	2024-N7-66798	09/10/2024	412418389770	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,36	24,36	6
9758	2024-N7-66799	09/10/2024	412418388262	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		141,87	141,87	6
9759	2024-N7-66800	09/10/2024	412418388575	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,41	14,41	6
9760	2024-N7-66801	09/10/2024	412418388583	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		385,60	385,60	6
9761	2024-N7-66802	09/10/2024	412418388264	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,27	37,27	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66803	09/10/2024	412418390678	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,35	19,35	6
9763	2024-N7-66804	09/10/2024	412418388726	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	6
9764	2024-N7-66805	09/10/2024	412418390224	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,82	41,82	6
9765	2024-N7-66806	09/10/2024	412418390005	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,32	18,32	6
9766	2024-N7-66807	09/10/2024	412418389304	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		314,56	314,56	6
9767	2024-N7-66808	09/10/2024	412418388734	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	6
9768	2024-N7-66809	09/10/2024	412418389295	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		293,42	293,42	6
9769	2024-N7-66810	09/10/2024	412418389246	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		233,30	233,30	6
9770	2024-N7-66811	09/10/2024	412418390359	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,89	24,89	6
9771	2024-N7-66812	09/10/2024	412418390363	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,75	76,75	6
9772	2024-N7-66813	09/10/2024	412418390019	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		149,17	149,17	6
9773	2024-N7-66814	09/10/2024	412418390362	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,31	15,31	6
9774	2024-N7-66815	09/10/2024	412418390024	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,95	69,95	6
9775	2024-N7-66816	09/10/2024	412418389807	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,62	63,62	6
9776	2024-N7-66817	09/10/2024	412418390699	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,94	19,94	6
9777	2024-N7-66818	09/10/2024	412418389695	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		164,44	164,44	6
9778	2024-N7-66819	09/10/2024	412418389804	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		429,24	429,24	6
9779	2024-N7-66820	09/10/2024	412418389805	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,88	14,88	6
9780	2024-N7-66821	09/10/2024	412418390709	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,68	63,68	6
9781	2024-N7-66822	09/10/2024	412418389743	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,97	89,97	6
9782	2024-N7-66823	09/10/2024	412418389739	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		164,87	164,87	6

9783	2024-N7-66824	09/10/2024	412418390825	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,23	86,23	6
9784	2024-N7-66825	09/10/2024	412418389817	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,75	29,75	6
9785	2024-N7-66826	09/10/2024	412418388043	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,49	50,49	6
9786	2024-N7-66827	09/10/2024	412418390695	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,24	16,24	6
9787	2024-N7-66828	09/10/2024	412418389705	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		6,72	6,72	6
9788	2024-N7-66829	09/10/2024	412418389755	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,27	27,27	6
9789	2024-N7-66830	09/10/2024	412418389750	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,87	55,87	6
9790	2024-N7-66831	09/10/2024	412418390682	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,12	12,12	6
9791	2024-N7-66832	09/10/2024	412418390731	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,77	30,77	6
9792	2024-N7-66833	09/10/2024	412418390835	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,63	53,63	6
9793	2024-N7-66834	09/10/2024	412418390560	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,74	25,74	6
9794	2024-N7-66835	09/10/2024	412418387760	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,24	30,24	6
9795	2024-N7-66836	09/10/2024	412418390707	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,03	71,03	6
9796	2024-N7-66837	09/10/2024	412418391019	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,49	36,49	6
9797	2024-N7-66838	09/10/2024	412418390691	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,21	23,21	6
9798	2024-N7-66839	09/10/2024	412418389708	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		120,07	120,07	6
9799	2024-N7-66840	09/10/2024	412418390737	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	6
9800	2024-N7-66841	09/10/2024	412418390570	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		148,24	148,24	6
9801	2024-N7-66842	09/10/2024	412418389481	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,33	65,33	6
9802	2024-N7-66843	09/10/2024	412418389244	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,42	9,42	6
9803	2024-N7-66844	09/10/2024	412418390324	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		102,45	102,45	6
9804	2024-N7-66845	09/10/2024	412418390846	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,62	41,62	6

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66846	09/10/2024	412418390569	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,76	13,76	6
9806	2024-N7-66847	09/10/2024	412418387766	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		100,78	100,78	6
9807	2024-N7-66848	09/10/2024	412418388031	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,62	39,62	6
9808	2024-N7-66849	09/10/2024	412418390237	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		443,97	443,97	6
9809	2024-N7-66850	09/10/2024	412418390332	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,18	17,18	6
9810	2024-N7-66851	09/10/2024	412418389501	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9811	2024-N7-66852	09/10/2024	412418390205	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,44	33,44	6
9812	2024-N7-66853	09/10/2024	412418389725	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,13	14,13	6
9813	2024-N7-66854	09/10/2024	412418389996	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,99	22,99	6
9814	2024-N7-66855	09/10/2024	412418390743	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,06	16,06	6
9815	2024-N7-66856	09/10/2024	412418390562	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,37	34,37	6
9816	2024-N7-66857	09/10/2024	412418390850	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		111,45	111,45	6
9817	2024-N7-66858	09/10/2024	412418390855	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,93	51,93	6
9818	2024-N7-66859	09/10/2024	412418390857	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,30	45,30	6
9819	2024-N7-66860	09/10/2024	412418390333	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		74,51	74,51	6
9820	2024-N7-66861	09/10/2024	412418390338	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,39	40,39	6
9821	2024-N7-66862	09/10/2024	412418390677	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,29	81,29	6
9822	2024-N7-66863	09/10/2024	412418390215	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,08	89,08	6
9823	2024-N7-66864	09/10/2024	412418390674	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,89	30,89	6
9824	2024-N7-66865	09/10/2024	412418389732	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,77	12,77	6
9825	2024-N7-66866	09/10/2024	412418390675	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,67	59,67	6

9826	2024-N7-66867	09/10/2024	412418389772	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		147,17	147,17	6
9827	2024-N7-66868	09/10/2024	412418387777	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,92	76,92	6
9828	2024-N7-66869	09/10/2024	412418390821	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,25	18,25	6
9829	2024-N7-66870	09/10/2024	412418390672	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
9830	2024-N7-66871	09/10/2024	412418391054	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,19	30,19	6
9831	2024-N7-66872	09/10/2024	412418388333	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,49	30,49	6
9832	2024-N7-66873	09/10/2024	412418390014	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,58	18,58	6
9833	2024-N7-66874	09/10/2024	412418390685	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		158,76	158,76	6
9834	2024-N7-66875	09/10/2024	412418390230	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,19	50,19	6
9835	2024-N7-66876	09/10/2024	412418390234	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,65	14,65	6
9836	2024-N7-66877	09/10/2024	412418391081	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,67	20,67	6
9837	2024-N7-66878	09/10/2024	412418390011	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,75	11,75	6
9838	2024-N7-66879	09/10/2024	412418388187	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		123,14	123,14	6
9839	2024-N7-66880	09/10/2024	412418391077	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,06	35,06	6
9840	2024-N7-66881	09/10/2024	412418390222	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		104,81	104,81	6
9841	2024-N7-66882	09/10/2024	412418390690	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,80	47,80	6
9842	2024-N7-66883	09/10/2024	412418390010	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,37	33,37	6
9843	2024-N7-66884	09/10/2024	412418390361	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,09	51,09	6
9844	2024-N7-66885	09/10/2024	412418390238	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,15	50,15	6
9845	2024-N7-66886	09/10/2024	412418390721	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,85	54,85	6
9846	2024-N7-66887	09/10/2024	412418390000	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,91	33,91	6
9847	2024-N7-66888	09/10/2024	412418390217	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		105,63	105,63	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66889	09/10/2024	412418390722	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,33	51,33	6
9849	2024-N7-66890	09/10/2024	412418390555	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,34	43,34	6
9850	2024-N7-66891	09/10/2024	412418390566	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,71	52,71	6
9851	2024-N7-66892	09/10/2024	412418387761	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,38	58,38	6
9852	2024-N7-66893	09/10/2024	412418390017	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		121,78	121,78	6
9853	2024-N7-66894	09/10/2024	412418387764	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,58	21,58	6
9854	2024-N7-66895	09/10/2024	412418390735	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		121,59	121,59	6
9855	2024-N7-66896	09/10/2024	412418389254	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		225,08	225,08	6
9856	2024-N7-66897	09/10/2024	412418387802	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	6
9857	2024-N7-66898	09/10/2024	412418390852	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,51	71,51	6
9858	2024-N7-66899	09/10/2024	412418390744	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,33	49,33	6
9859	2024-N7-66900	09/10/2024	412418388029	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		104,43	104,43	6
9860	2024-N7-66901	09/10/2024	412418387801	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,47	11,47	6
9861	2024-N7-66902	09/10/2024	412418387773	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,38	15,38	6
9862	2024-N7-66903	09/10/2024	412418390851	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,19	28,19	6
9863	2024-N7-66904	09/10/2024	412418387776	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,05	31,05	6
9864	2024-N7-66905	09/10/2024	412418388737	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,76	29,76	6
9865	2024-N7-66906	09/10/2024	412418388306	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,10	89,10	6
9866	2024-N7-66907	09/10/2024	412418389799	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,72	13,72	6
9867	2024-N7-66908	09/10/2024	412418390340	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		107,94	107,94	6
9868	2024-N7-66909	09/10/2024	412418387781	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	6

9869	2024-N7-66910	09/10/2024	412418390751	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		154,90	154,90	6
9870	2024-N7-66911	09/10/2024	412418390750	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,36	42,36	6
9871	2024-N7-66912	09/10/2024	412418391059	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,80	27,80	6
9872	2024-N7-66913	09/10/2024	412418388725	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,18	21,18	6
9873	2024-N7-66914	09/10/2024	412418388266	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,79	36,79	6
9874	2024-N7-66915	09/10/2024	412418391067	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,97	25,97	6
9875	2024-N7-66916	09/10/2024	412418389792	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,63	35,63	6
9876	2024-N7-66917	09/10/2024	412418388754	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,97	73,97	6
9877	2024-N7-66918	09/10/2024	412418388273	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,56	57,56	6
9878	2024-N7-66919	09/10/2024	412418387792	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,19	29,19	6
9879	2024-N7-66920	09/10/2024	412418388269	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,56	86,56	6
9880	2024-N7-66921	09/10/2024	412418390842	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,98	41,98	6
9881	2024-N7-66922	09/10/2024	412418388310	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,94	89,94	6
9882	2024-N7-66923	09/10/2024	412418388760	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,87	46,87	6
9883	2024-N7-66924	09/10/2024	412418391074	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,46	46,46	6
9884	2024-N7-66925	09/10/2024	412418391075	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,97	18,97	6
9885	2024-N7-66926	09/10/2024	412418388062	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,71	37,71	6
9886	2024-N7-66927	09/10/2024	412418387891	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,10	28,10	6
9887	2024-N7-66928	09/10/2024	412418388778	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,02	26,02	6
9888	2024-N7-66929	09/10/2024	412418388059	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		140,81	140,81	6
9889	2024-N7-66930	09/10/2024	412418388018	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,72	27,72	6
9890	2024-N7-66931	09/10/2024	412418388740	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,80	38,80	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66932	09/10/2024	412418388282	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,32	22,32	6
9892	2024-N7-66933	09/10/2024	412418388213	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,27	52,27	6
9893	2024-N7-66934	09/10/2024	412418390718	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		107,38	107,38	6
9894	2024-N7-66935	09/10/2024	412418390519	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,28	23,28	6
9895	2024-N7-66936	09/10/2024	412418388762	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,44	80,44	6
9896	2024-N7-66937	09/10/2024	412418388091	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,05	31,05	6
9897	2024-N7-66938	09/10/2024	412418388308	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,87	14,87	6
9898	2024-N7-66939	09/10/2024	412418388199	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		649,29	649,29	6
9899	2024-N7-66940	09/10/2024	412418388090	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,94	42,94	6
9900	2024-N7-66941	09/10/2024	412418388089	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,00	80,00	6
9901	2024-N7-66942	09/10/2024	412418387754	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		84,52	84,52	6
9902	2024-N7-66943	09/10/2024	412418387870	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,03	72,03	6
9903	2024-N7-66944	09/10/2024	412418388095	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		155,14	155,14	6
9904	2024-N7-66945	09/10/2024	412418388057	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,45	24,45	6
9905	2024-N7-66946	09/10/2024	412418387886	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,76	18,76	6
9906	2024-N7-66947	09/10/2024	412418388764	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,49	38,49	6
9907	2024-N7-66948	09/10/2024	412418388085	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		146,87	146,87	6
9908	2024-N7-66949	09/10/2024	412418387804	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,38	19,38	6
9909	2024-N7-66950	09/10/2024	412418388094	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,48	44,48	6
9910	2024-N7-66951	09/10/2024	412418391056	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,41	35,41	6
9911	2024-N7-66952	09/10/2024	412418388782	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		74,65	74,65	6

9912	2024-N7-66953	09/10/2024	412418387877	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,02	36,02	6
9913	2024-N7-66954	09/10/2024	412418391087	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,72	118,72	6
9914	2024-N7-66955	09/10/2024	412418387799	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,75	75,75	6
9915	2024-N7-66956	09/10/2024	412418387770	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	6
9916	2024-N7-66957	09/10/2024	412418387878	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		760,37	760,37	6
9917	2024-N7-66958	09/10/2024	412418390563	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		170,19	170,19	6
9918	2024-N7-66959	09/10/2024	412418388755	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		92,45	92,45	6
9919	2024-N7-66960	09/10/2024	412418387682	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,71	70,71	6
9920	2024-N7-66961	09/10/2024	412418388309	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,23	69,23	6
9921	2024-N7-66962	09/10/2024	412418389491	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,99	23,99	6
9922	2024-N7-66963	09/10/2024	412418389747	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,66	43,66	6
9923	2024-N7-66964	09/10/2024	412418388763	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,14	17,14	6
9924	2024-N7-66965	09/10/2024	412418387900	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	6
9925	2024-N7-66966	09/10/2024	412418388783	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,63	22,63	6
9926	2024-N7-66967	09/10/2024	412418391084	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,40	22,40	6
9927	2024-N7-66968	09/10/2024	412418390838	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		222,95	222,95	6
9928	2024-N7-66969	09/10/2024	412418388065	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,10	30,10	6
9929	2024-N7-66970	09/10/2024	412418387698	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,87	12,87	6
9930	2024-N7-66971	09/10/2024	412418390346	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		155,60	155,60	6
9931	2024-N7-66972	09/10/2024	412418390697	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,25	19,25	6
9932	2024-N7-66973	09/10/2024	412418388346	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,57	25,57	6
9933	2024-N7-66974	09/10/2024	412418390551	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-66975	09/10/2024	412418387883	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,15	15,15	6
9935	2024-N7-66976	09/10/2024	412418388586	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,89	16,89	6
9936	2024-N7-66977	09/10/2024	412418388774	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,56	43,56	6
9937	2024-N7-66978	09/10/2024	412418387876	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		232,64	232,64	6
9938	2024-N7-66979	09/10/2024	412418387810	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		101,03	101,03	6
9939	2024-N7-66980	09/10/2024	412418391079	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,88	26,88	6
9940	2024-N7-66981	09/10/2024	412418388609	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,62	56,62	6
9941	2024-N7-66982	09/10/2024	412418391057	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		115,69	115,69	6
9942	2024-N7-66983	09/10/2024	412418388867	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		292,21	292,21	6
9943	2024-N7-66984	09/10/2024	412418390008	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		388,66	388,66	6
9944	2024-N7-66985	09/10/2024	412418390021	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		145,01	145,01	6
9945	2024-N7-66986	09/10/2024	412418389321	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,16	20,16	6
9946	2024-N7-66987	09/10/2024	412418387780	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,27	22,27	6
9947	2024-N7-66988	09/10/2024	412418388879	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,25	11,25	6
9948	2024-N7-66989	09/10/2024	412418388884	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,17	14,17	6
9949	2024-N7-66990	09/10/2024	412418388599	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,81	24,81	6
9950	2024-N7-66991	09/10/2024	412418391069	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		137,44	137,44	6
9951	2024-N7-66992	09/10/2024	412418388881	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		152,97	152,97	6
9952	2024-N7-66993	09/10/2024	412418388611	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,04	76,04	6
9953	2024-N7-66994	09/10/2024	412418388610	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		124,13	124,13	6
9954	2024-N7-66995	09/10/2024	412418388292	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,17	11,17	6

9955	2024-N7-66996	09/10/2024	412418390352	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,83	12,83	6
9956	2024-N7-66997	09/10/2024	412418388861	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,61	19,61	6
9957	2024-N7-66998	09/10/2024	412418389767	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		133,39	133,39	6
9958	2024-N7-66999	09/10/2024	412418389322	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,84	61,84	6
9959	2024-N7-67000	09/10/2024	412418388876	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		214,54	214,54	6
9960	2024-N7-67001	09/10/2024	412418388865	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		87,89	87,89	6
9961	2024-N7-67002	09/10/2024	412418389816	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		130,94	130,94	6
9962	2024-N7-67003	09/10/2024	412418390353	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		124,69	124,69	6
9963	2024-N7-67004	09/10/2024	412418390692	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,91	35,91	6
9964	2024-N7-67005	09/10/2024	412418388595	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,24	77,24	6
9965	2024-N7-67006	09/10/2024	412418390729	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,85	23,85	6
9966	2024-N7-67007	09/10/2024	412418388302	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,94	70,94	6
9967	2024-N7-67008	09/10/2024	412418388624	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		146,83	146,83	6
9968	2024-N7-67009	09/10/2024	412418388604	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	6
9969	2024-N7-67010	09/10/2024	412418389745	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,10	64,10	6
9970	2024-N7-67011	09/10/2024	412418387884	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		103,14	103,14	6
9971	2024-N7-67012	09/10/2024	412418388086	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	6
9972	2024-N7-67013	09/10/2024	412418388814	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,15	110,15	6
9973	2024-N7-67014	09/10/2024	412418389696	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,78	21,78	6
9974	2024-N7-67015	09/10/2024	412418391175	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,80	28,80	6
9975	2024-N7-67016	09/10/2024	412418390727	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		290,53	290,53	6
9976	2024-N7-67017	09/10/2024	412418388267	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,43	21,43	6

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
9977	2024-N7-67018	09/10/2024	412418390002	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,00	9,00	6
9978	2024-N7-67019	09/10/2024	412418389333	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,59	64,59	6
9979	2024-N7-67020	09/10/2024	412418389710	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	6
9980	2024-N7-67021	09/10/2024	412418389738	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		74,92	74,92	6
9981	2024-N7-67022	09/10/2024	412418390325	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,06	18,06	6
9982	2024-N7-67023	09/10/2024	412418389702	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		150,00	150,00	6
9983	2024-N7-67024	09/10/2024	412418388600	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,90	16,90	6
9984	2024-N7-67025	09/10/2024	412418388589	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,54	37,54	6
9985	2024-N7-67026	09/10/2024	412418390336	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,22	11,22	6
9986	2024-N7-67027	09/10/2024	412418390742	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,00	16,00	6
9987	2024-N7-67028	09/10/2024	412418387809	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		208,45	208,45	6
9988	2024-N7-67029	09/10/2024	412418387893	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,66	18,66	6
9989	2024-N7-67030	09/10/2024	412418390693	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,07	22,07	6
9990	2024-N7-67031	09/10/2024	412418389760	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,66	50,66	6
9991	2024-N7-67032	09/10/2024	412418389843	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,40	52,40	6
9992	2024-N7-67033	09/10/2024	412418389068	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,43	39,43	6
9993	2024-N7-67034	09/10/2024	412418389842	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,89	81,89	6
9994	2024-N7-67035	09/10/2024	412418389484	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,88	43,88	6
9995	2024-N7-67036	09/10/2024	412418390204	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		107,25	107,25	6
9996	2024-N7-67037	09/10/2024	412418389062	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		102,10	102,10	6
9997	2024-N7-67038	09/10/2024	412418389064	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		215,95	215,95	6

9998	2024-N7-67039	09/10/2024	412418389285	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,18	20,18	6
9999	2024-N7-67040	09/10/2024	412418390720	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,14	82,14	6
10000	2024-N7-67041	09/10/2024	412418390350	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,34	27,34	6
10001	2024-N7-67042	09/10/2024	412418389124	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		105,28	105,28	6
10002	2024-N7-67043	09/10/2024	412418388634	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,35	15,35	6
10003	2024-N7-67044	09/10/2024	412418388466	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,25	25,25	6
10004	2024-N7-67045	09/10/2024	412418390410	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		90,38	90,38	6
10005	2024-N7-67046	09/10/2024	412418391166	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,85	19,85	6
10006	2024-N7-67047	09/10/2024	412418388176	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,77	17,77	6
10007	2024-N7-67048	09/10/2024	412418387981	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,29	55,29	6
10008	2024-N7-67049	09/10/2024	412418391119	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,54	15,54	6
10009	2024-N7-67050	09/10/2024	412418390864	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		100,07	100,07	6
10010	2024-N7-67051	09/10/2024	412418391132	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,26	44,26	6
10011	2024-N7-67052	09/10/2024	412418387957	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,09	36,09	6
10012	2024-N7-67053	09/10/2024	412418387923	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		136,38	136,38	6
10013	2024-N7-67054	09/10/2024	412418388475	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,51	44,51	6
10014	2024-N7-67055	09/10/2024	412418390580	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		248,40	248,40	6
10015	2024-N7-67056	09/10/2024	412418387905	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,62	35,62	6
10016	2024-N7-67057	09/10/2024	412418390003	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,94	35,94	6
10017	2024-N7-67058	09/10/2024	412418390056	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,98	40,98	6
10018	2024-N7-67059	09/10/2024	412418389841	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,76	82,76	6
10019	2024-N7-67060	09/10/2024	412418389141	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,84	21,84	6

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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
10020	2024-N7-67061	09/10/2024	412418389528	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,71	37,71	6
10021	2024-N7-67062	09/10/2024	412418390480	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		127,07	127,07	6
10022	2024-N7-67063	09/10/2024	412418390895	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,37	35,37	6
10023	2024-N7-67064	09/10/2024	412418389155	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,04	16,04	6
10024	2024-N7-67065	09/10/2024	412418387636	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,65	19,65	6
10025	2024-N7-67066	09/10/2024	412418387601	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,38	29,38	6
10026	2024-N7-67067	09/10/2024	412418389559	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,36	48,36	6
10027	2024-N7-67068	09/10/2024	412418389952	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,16	24,16	6
10028	2024-N7-67069	09/10/2024	412418388121	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,67	26,67	6
10029	2024-N7-67070	09/10/2024	412418388460	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,38	19,38	6
10030	2024-N7-67071	09/10/2024	412418389566	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,20	36,20	6
10031	2024-N7-67072	09/10/2024	412418388429	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,12	23,12	6
10032	2024-N7-67073	09/10/2024	412418390941	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,59	62,59	6
10033	2024-N7-67074	09/10/2024	412418390421	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,13	31,13	6
10034	2024-N7-67075	09/10/2024	412418389599	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	6
10035	2024-N7-67076	09/10/2024	412418389527	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		151,69	151,69	6
10036	2024-N7-67077	09/10/2024	412418388671	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,04	18,04	6
10037	2024-N7-67078	09/10/2024	412418390462	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,66	32,66	6
10038	2024-N7-67079	09/10/2024	412418390050	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,64	17,64	6
10039	2024-N7-67080	09/10/2024	412418391156	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,47	24,47	6
10040	2024-N7-67081	09/10/2024	412418388099	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,26	21,26	6

10041	2024-N7-67082	09/10/2024	412418387610	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		134,77	134,77	6
10042	2024-N7-67083	09/10/2024	412418390463	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		140,26	140,26	6
10043	2024-N7-67084	09/10/2024	412418387602	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,15	23,15	6
10044	2024-N7-67085	09/10/2024	412418389860	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,22	68,22	6
10045	2024-N7-67086	09/10/2024	412418391099	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,12	18,12	6
10046	2024-N7-67087	09/10/2024	412418390902	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,39	65,39	6
10047	2024-N7-67088	09/10/2024	412418389897	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,69	52,69	6
10048	2024-N7-67089	09/10/2024	412418389558	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,16	69,16	6
10049	2024-N7-67090	09/10/2024	412418388160	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,26	18,26	6
10050	2024-N7-67091	09/10/2024	412418388912	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,60	18,60	6
10051	2024-N7-67092	09/10/2024	412418387942	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		152,22	152,22	6
10052	2024-N7-67093	09/10/2024	412418390970	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		98,84	98,84	6
10053	2024-N7-67094	09/10/2024	412418389391	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,10	15,10	6
10054	2024-N7-67095	09/10/2024	412418388939	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,96	73,96	6
10055	2024-N7-67096	09/10/2024	412418391122	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,10	15,10	6
10056	2024-N7-67097	09/10/2024	412418390863	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		141,45	141,45	6
10057	2024-N7-67098	09/10/2024	412418391165	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,56	44,56	6
10058	2024-N7-67099	09/10/2024	412418387639	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,37	52,37	6
10059	2024-N7-67100	09/10/2024	412418387970	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,71	96,71	6
10060	2024-N7-67101	09/10/2024	412418389363	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,68	71,68	6
10061	2024-N7-67102	09/10/2024	412418389427	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,65	19,65	6
10062	2024-N7-67103	09/10/2024	412418388474	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,21	72,21	6

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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
10063	2024-N7-67104	09/10/2024	412418390958	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,25	22,25	6
10064	2024-N7-67105	09/10/2024	412418389161	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,66	14,66	6
10065	2024-N7-67106	09/10/2024	412418391116	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		128,87	128,87	6
10066	2024-N7-67107	09/10/2024	412418390952	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,53	22,53	6
10067	2024-N7-67108	09/10/2024	412418390877	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,05	32,05	6
10068	2024-N7-67109	09/10/2024	412418391103	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,90	16,90	6
10069	2024-N7-67110	09/10/2024	412418390416	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,15	23,15	6
10070	2024-N7-67111	09/10/2024	412418389078	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		629,36	629,36	6
10071	2024-N7-67112	09/10/2024	412418389853	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,54	81,54	6
10072	2024-N7-67113	09/10/2024	412418388948	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,69	18,69	6
10073	2024-N7-67114	09/10/2024	412418388102	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		241,11	241,11	6
10074	2024-N7-67115	09/10/2024	412418389423	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,46	33,46	6
10075	2024-N7-67116	09/10/2024	412418391169	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,46	28,46	6
10076	2024-N7-67117	09/10/2024	412418390396	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	6
10077	2024-N7-67118	09/10/2024	412418390955	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		380,83	380,83	6
10078	2024-N7-67119	09/10/2024	412418391149	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,95	47,95	6
10079	2024-N7-67120	09/10/2024	412418389135	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,94	49,94	6
10080	2024-N7-67121	09/10/2024	412418391106	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		529,46	529,46	6
10081	2024-N7-67122	09/10/2024	412418389552	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,15	53,15	6
10082	2024-N7-67123	09/10/2024	412418387924	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,95	13,95	6
10083	2024-N7-67124	09/10/2024	412418390379	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,59	42,59	6

10084	2024-N7-67125	09/10/2024	412418389512	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,21	31,21	6
10085	2024-N7-67126	09/10/2024	412418391108	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,64	30,64	6
10086	2024-N7-67127	09/10/2024	412418388135	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		132,34	132,34	6
10087	2024-N7-67128	09/10/2024	412418389425	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,29	26,29	6
10088	2024-N7-67129	09/10/2024	412418389130	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,19	31,19	6
10089	2024-N7-67130	09/10/2024	412418388923	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,58	33,58	6
10090	2024-N7-67131	09/10/2024	412418390593	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,09	47,09	6
10091	2024-N7-67132	09/10/2024	412418389873	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,24	25,24	6
10092	2024-N7-67133	09/10/2024	412418390117	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	6
10093	2024-N7-67134	09/10/2024	412418388888	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,64	54,64	6
10094	2024-N7-67135	09/10/2024	412418388142	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,16	53,16	6
10095	2024-N7-67136	09/10/2024	412418387606	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,45	32,45	6
10096	2024-N7-67137	09/10/2024	412418390435	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,23	32,23	6
10097	2024-N7-67138	09/10/2024	412418388646	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,23	47,23	6
10098	2024-N7-67139	09/10/2024	412418389580	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,78	17,78	6
10099	2024-N7-67140	09/10/2024	412418388136	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		112,82	112,82	6
10100	2024-N7-67141	09/10/2024	412418390108	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,25	30,25	6
10101	2024-N7-67142	09/10/2024	412418391159	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,69	42,69	6
10102	2024-N7-67143	09/10/2024	412418388947	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,17	40,17	6
10103	2024-N7-67144	09/10/2024	412418390393	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		360,71	360,71	6
10104	2024-N7-67145	09/10/2024	412418387960	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		177,32	177,32	6
10105	2024-N7-67146	09/10/2024	412418390037	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,00	57,00	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67147	09/10/2024	412418389401	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,18	21,18	6
10107	2024-N7-67148	09/10/2024	412418388164	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,57	67,57	6
10108	2024-N7-67149	09/10/2024	412418389414	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,54	109,54	6
10109	2024-N7-67150	09/10/2024	412418388667	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		307,72	307,72	6
10110	2024-N7-67151	09/10/2024	412418390038	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,73	20,73	6
10111	2024-N7-67152	09/10/2024	412418390441	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,41	76,41	6
10112	2024-N7-67153	09/10/2024	412418389346	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,65	18,65	6
10113	2024-N7-67154	09/10/2024	412418389524	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,99	27,99	6
10114	2024-N7-67155	09/10/2024	412418389850	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,01	28,01	6
10115	2024-N7-67156	09/10/2024	412418389103	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	6
10116	2024-N7-67157	09/10/2024	412418390939	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
10117	2024-N7-67158	09/10/2024	412418387984	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,49	30,49	6
10118	2024-N7-67159	09/10/2024	412418387638	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,82	28,82	6
10119	2024-N7-67160	09/10/2024	412418390028	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,59	32,59	6
10120	2024-N7-67161	09/10/2024	412418387936	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,74	109,74	6
10121	2024-N7-67162	09/10/2024	412418387912	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,87	21,87	6
10122	2024-N7-67163	09/10/2024	412418389925	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,68	37,68	6
10123	2024-N7-67164	09/10/2024	412418390935	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		146,69	146,69	6
10124	2024-N7-67165	09/10/2024	412418390381	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,95	40,95	6
10125	2024-N7-67166	09/10/2024	412418389409	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,54	69,54	6
10126	2024-N7-67167	09/10/2024	412418388431	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,37	58,37	6

10127	2024-N7-67168	09/10/2024	412418388158	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,32	28,32	6
10128	2024-N7-67169	09/10/2024	412418389073	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,58	19,58	6
10129	2024-N7-67170	09/10/2024	412418390415	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,08	27,08	6
10130	2024-N7-67171	09/10/2024	412418389545	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,70	25,70	6
10131	2024-N7-67172	09/10/2024	412418389146	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,56	46,56	6
10132	2024-N7-67173	09/10/2024	412418387631	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,80	86,80	6
10133	2024-N7-67174	09/10/2024	412418390934	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,31	22,31	6
10134	2024-N7-67175	09/10/2024	412418390605	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,36	29,36	6
10135	2024-N7-67176	09/10/2024	412418389956	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,63	14,63	6
10136	2024-N7-67177	09/10/2024	412418390620	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		169,99	169,99	6
10137	2024-N7-67178	09/10/2024	412418390470	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,22	50,22	6
10138	2024-N7-67179	09/10/2024	412418388674	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,09	18,09	6
10139	2024-N7-67180	09/10/2024	412418388654	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		312,33	312,33	6
10140	2024-N7-67181	09/10/2024	412418387673	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	6
10141	2024-N7-67182	09/10/2024	412418389079	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,15	32,15	6
10142	2024-N7-67183	09/10/2024	412418387918	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,02	71,02	6
10143	2024-N7-67184	09/10/2024	412418389950	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,09	24,09	6
10144	2024-N7-67185	09/10/2024	412418390452	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		147,92	147,92	6
10145	2024-N7-67186	09/10/2024	412418389883	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,58	18,58	6
10146	2024-N7-67187	09/10/2024	412418391143	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,31	26,31	6
10147	2024-N7-67188	09/10/2024	412418390112	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		128,21	128,21	6
10148	2024-N7-67189	09/10/2024	412418390114	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67190	09/10/2024	412418387964	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,01	64,01	6
10150	2024-N7-67191	09/10/2024	412418390874	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		88,48	88,48	6
10151	2024-N7-67192	09/10/2024	412418388116	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,61	54,61	6
10152	2024-N7-67193	09/10/2024	412418388684	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,80	16,80	6
10153	2024-N7-67194	09/10/2024	412418390083	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,93	66,93	6
10154	2024-N7-67195	09/10/2024	412418391088	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,69	52,69	6
10155	2024-N7-67196	09/10/2024	412418387990	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		263,06	263,06	6
10156	2024-N7-67197	09/10/2024	412418387608	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,30	22,30	6
10157	2024-N7-67198	09/10/2024	412418389102	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		381,54	381,54	6
10158	2024-N7-67199	09/10/2024	412418388682	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,82	15,82	6
10159	2024-N7-67200	09/10/2024	412418388905	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,80	12,80	6
10160	2024-N7-67201	09/10/2024	412418387621	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,71	19,71	6
10161	2024-N7-67202	09/10/2024	412418388137	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		87,08	87,08	6
10162	2024-N7-67203	09/10/2024	412418387637	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		105,36	105,36	6
10163	2024-N7-67204	09/10/2024	412418389899	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,72	65,72	6
10164	2024-N7-67205	09/10/2024	412418390962	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	6
10165	2024-N7-67206	09/10/2024	412418389361	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,71	26,71	6
10166	2024-N7-67207	09/10/2024	412418391138	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,42	24,42	6
10167	2024-N7-67208	09/10/2024	412418390928	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		350,83	350,83	6
10168	2024-N7-67209	09/10/2024	412418389560	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,28	20,28	6
10169	2024-N7-67210	09/10/2024	412418389394	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,38	38,38	6

10170	2024-N7-67211	09/10/2024	412418388436	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		94,44	94,44	6
10171	2024-N7-67212	09/10/2024	412418390085	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,99	96,99	6
10172	2024-N7-67213	09/10/2024	412418388437	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,84	25,84	6
10173	2024-N7-67214	09/10/2024	412418389165	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,05	31,05	6
10174	2024-N7-67215	09/10/2024	412418390400	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		120,98	120,98	6
10175	2024-N7-67216	09/10/2024	412418389152	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,94	51,94	6
10176	2024-N7-67217	09/10/2024	412418387987	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,89	76,89	6
10177	2024-N7-67218	09/10/2024	412418389917	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	6
10178	2024-N7-67219	09/10/2024	412418389523	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		161,46	161,46	6
10179	2024-N7-67220	09/10/2024	412418390897	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,17	17,17	6
10180	2024-N7-67221	09/10/2024	412418389360	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,82	28,82	6
10181	2024-N7-67222	09/10/2024	412418388103	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,72	25,72	6
10182	2024-N7-67223	09/10/2024	412418389142	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,32	31,32	6
10183	2024-N7-67224	09/10/2024	412418389571	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,76	15,76	6
10184	2024-N7-67225	09/10/2024	412418391107	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		10,80	10,80	6
10185	2024-N7-67226	09/10/2024	412418389888	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,76	64,76	6
10186	2024-N7-67227	09/10/2024	412418390103	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,39	32,39	6
10187	2024-N7-67228	09/10/2024	412418388464	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,51	22,51	6
10188	2024-N7-67229	09/10/2024	412418389429	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,10	13,10	6
10189	2024-N7-67230	09/10/2024	412418388956	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		125,14	125,14	6
10190	2024-N7-67231	09/10/2024	412418389910	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,00	25,00	6
10191	2024-N7-67232	09/10/2024	412418391155	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,88	39,88	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67233	09/10/2024	412418389912	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		229,01	229,01	6
10193	2024-N7-67234	09/10/2024	412418390615	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,17	14,17	6
10194	2024-N7-67235	09/10/2024	412418388630	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,80	35,80	6
10195	2024-N7-67236	09/10/2024	412418391154	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,36	20,36	6
10196	2024-N7-67237	09/10/2024	412418387609	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		101,69	101,69	6
10197	2024-N7-67238	09/10/2024	412418389864	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,66	49,66	6
10198	2024-N7-67239	09/10/2024	412418390395	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,31	15,31	6
10199	2024-N7-67240	09/10/2024	412418390062	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,68	21,68	6
10200	2024-N7-67241	09/10/2024	412418387626	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,03	46,03	6
10201	2024-N7-67242	09/10/2024	412418387618	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,34	24,34	6
10202	2024-N7-67243	09/10/2024	412418389110	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,50	16,50	6
10203	2024-N7-67244	09/10/2024	412418387622	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		188,86	188,86	6
10204	2024-N7-67245	09/10/2024	412418388445	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,76	49,76	6
10205	2024-N7-67246	09/10/2024	412418390058	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,84	28,84	6
10206	2024-N7-67247	09/10/2024	412418390959	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,94	18,94	6
10207	2024-N7-67248	09/10/2024	412418390087	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,25	19,25	6
10208	2024-N7-67249	09/10/2024	412418388944	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,21	51,21	6
10209	2024-N7-67250	09/10/2024	412418391104	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		112,02	112,02	6
10210	2024-N7-67251	09/10/2024	412418388112	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,30	18,30	6
10211	2024-N7-67252	09/10/2024	412418389400	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,18	72,18	6
10212	2024-N7-67253	09/10/2024	412418390094	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,10	41,10	6

10213	2024-N7-67254	09/10/2024	412418389108	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,20	40,20	6
10214	2024-N7-67255	09/10/2024	412418388118	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,99	75,99	6
10215	2024-N7-67256	09/10/2024	412418389846	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,85	62,85	6
10216	2024-N7-67257	09/10/2024	412418390047	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		99,54	99,54	6
10217	2024-N7-67258	09/10/2024	412418388909	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,77	28,77	6
10218	2024-N7-67259	09/10/2024	412418391170	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	6
10219	2024-N7-67260	09/10/2024	412418390876	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		224,12	224,12	6
10220	2024-N7-67261	09/10/2024	412418390592	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
10221	2024-N7-67262	09/10/2024	412418390406	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		209,88	209,88	6
10222	2024-N7-67263	09/10/2024	412418388139	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,92	45,92	6
10223	2024-N7-67264	09/10/2024	412418389871	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	6
10224	2024-N7-67265	09/10/2024	412418390048	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,19	66,19	6
10225	2024-N7-67266	09/10/2024	412418389376	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,62	70,62	6
10226	2024-N7-67267	09/10/2024	412418389928	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,12	80,12	6
10227	2024-N7-67268	09/10/2024	412418387648	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,42	21,42	6
10228	2024-N7-67269	09/10/2024	412418387616	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		168,87	168,87	6
10229	2024-N7-67270	09/10/2024	412418388641	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		99,78	99,78	6
10230	2024-N7-67271	09/10/2024	412418390455	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,70	16,70	6
10231	2024-N7-67272	09/10/2024	412418390910	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,67	46,67	6
10232	2024-N7-67273	09/10/2024	412418388124	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,06	18,06	6
10233	2024-N7-67274	09/10/2024	412418390427	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,02	16,02	6
10234	2024-N7-67275	09/10/2024	412418388670	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,29	13,29	6

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67276	09/10/2024	412418389386	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		129,24	129,24	6
10236	2024-N7-67277	09/10/2024	412418390077	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
10237	2024-N7-67278	09/10/2024	412418391134	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,28	22,28	6
10238	2024-N7-67279	09/10/2024	412418389543	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,51	38,51	6
10239	2024-N7-67280	09/10/2024	412418389604	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,00	33,00	6
10240	2024-N7-67281	09/10/2024	412418391158	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,51	26,51	6
10241	2024-N7-67282	09/10/2024	412418391145	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,18	18,18	6
10242	2024-N7-67283	09/10/2024	412418390904	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,21	56,21	6
10243	2024-N7-67284	09/10/2024	412418389947	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,68	22,68	6
10244	2024-N7-67285	09/10/2024	412418388447	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		215,77	215,77	6
10245	2024-N7-67286	09/10/2024	412418389517	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,63	64,63	6
10246	2024-N7-67287	09/10/2024	412418389371	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,63	14,63	6
10247	2024-N7-67288	09/10/2024	412418388942	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,11	17,11	6
10248	2024-N7-67289	09/10/2024	412418390443	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,44	72,44	6
10249	2024-N7-67290	09/10/2024	412418390374	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,74	46,74	6
10250	2024-N7-67291	09/10/2024	412418388171	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		102,14	102,14	6
10251	2024-N7-67292	09/10/2024	412418389923	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	6
10252	2024-N7-67293	09/10/2024	412418389372	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,93	17,93	6
10253	2024-N7-67294	09/10/2024	412418388637	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	6
10254	2024-N7-67295	09/10/2024	412418388918	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,79	45,79	6
10255	2024-N7-67296	09/10/2024	412418390093	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		477,19	477,19	6

10256	2024-N7-67297	09/10/2024	412418390120	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,37	47,37	6
10257	2024-N7-67298	09/10/2024	412418390081	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,71	16,71	6
10258	2024-N7-67299	09/10/2024	412418388706	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,11	29,11	6
10259	2024-N7-67300	09/10/2024	412418388925	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		154,68	154,68	6
10260	2024-N7-67301	09/10/2024	412418389935	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		413,92	413,92	6
10261	2024-N7-67302	09/10/2024	412418390102	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,79	37,79	6
10262	2024-N7-67303	09/10/2024	412418387915	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		97,52	97,52	6
10263	2024-N7-67304	09/10/2024	412418390039	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,93	21,93	6
10264	2024-N7-67305	09/10/2024	412418387666	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,91	18,91	6
10265	2024-N7-67306	09/10/2024	412418391121	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,29	27,29	6
10266	2024-N7-67307	09/10/2024	412418389615	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,07	23,07	6
10267	2024-N7-67308	09/10/2024	412418389602	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		240,68	240,68	6
10268	2024-N7-67309	09/10/2024	412418389419	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		130,52	130,52	6
10269	2024-N7-67310	09/10/2024	412418390453	04/11/2024	10/10/2024	09/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		152,22	152,22	6
10270	2024-N7-67311	09/10/2024	412418391129	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,94	11,94	5
10271	2024-N7-67312	09/10/2024	412418388959	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,61	26,61	5
10272	2024-N7-67313	09/10/2024	412418389946	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,47	50,47	5
10273	2024-N7-67314	09/10/2024	412418389104	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,83	21,83	5
10274	2024-N7-67315	09/10/2024	412418388960	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,89	29,89	5
10275	2024-N7-67316	09/10/2024	412418388439	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,63	19,63	5
10276	2024-N7-67317	09/10/2024	412418390032	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,46	23,46	5
10277	2024-N7-67318	09/10/2024	412418388656	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,26	20,26	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67319	09/10/2024	412418388700	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		262,67	262,67	5
10279	2024-N7-67320	09/10/2024	412418390437	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,51	58,51	5
10280	2024-N7-67321	09/10/2024	412418388938	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,19	36,19	5
10281	2024-N7-67322	09/10/2024	412418387986	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,26	25,26	5
10282	2024-N7-67323	09/10/2024	412418388661	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,65	30,65	5
10283	2024-N7-67324	09/10/2024	412418389389	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,59	36,59	5
10284	2024-N7-67325	09/10/2024	412418389540	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,26	24,26	5
10285	2024-N7-67326	09/10/2024	412418387959	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		148,22	148,22	5
10286	2024-N7-67327	09/10/2024	412418390466	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		166,82	166,82	5
10287	2024-N7-67328	09/10/2024	412418387966	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,67	57,67	5
10288	2024-N7-67329	09/10/2024	412418388122	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,27	41,27	5
10289	2024-N7-67330	09/10/2024	412418390060	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,78	52,78	5
10290	2024-N7-67331	09/10/2024	412418391146	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,23	9,23	5
10291	2024-N7-67332	09/10/2024	412418387929	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,04	60,04	5
10292	2024-N7-67333	09/10/2024	412418389145	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,59	55,59	5
10293	2024-N7-67334	09/10/2024	412418388668	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,54	18,54	5
10294	2024-N7-67335	09/10/2024	412418388928	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,93	25,93	5
10295	2024-N7-67336	09/10/2024	412418387968	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,70	82,70	5
10296	2024-N7-67337	09/10/2024	412418388927	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,04	45,04	5
10297	2024-N7-67338	09/10/2024	412418389931	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,30	13,30	5
10298	2024-N7-67339	09/10/2024	412418387962	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,94	36,94	5

10299	2024-N7-67340	09/10/2024	412418389909	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		236,62	236,62	5
10300	2024-N7-67341	09/10/2024	412418387620	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,68	77,68	5
10301	2024-N7-67342	09/10/2024	412418388676	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,75	39,75	5
10302	2024-N7-67343	09/10/2024	412418390933	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,30	49,30	5
10303	2024-N7-67344	09/10/2024	412418391102	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,74	31,74	5
10304	2024-N7-67345	09/10/2024	412418390905	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,46	57,46	5
10305	2024-N7-67346	09/10/2024	412418389539	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,95	82,95	5
10306	2024-N7-67347	09/10/2024	412418388186	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,45	16,45	5
10307	2024-N7-67348	09/10/2024	412418388643	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,42	75,42	5
10308	2024-N7-67349	09/10/2024	412418389856	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,97	18,97	5
10309	2024-N7-67350	09/10/2024	412418387603	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,36	17,36	5
10310	2024-N7-67351	09/10/2024	412418389890	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,57	35,57	5
10311	2024-N7-67352	09/10/2024	412418389358	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		88,70	88,70	5
10312	2024-N7-67353	09/10/2024	412418390377	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,95	48,95	5
10313	2024-N7-67354	09/10/2024	412418390927	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,85	44,85	5
10314	2024-N7-67355	09/10/2024	412418388694	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,46	63,46	5
10315	2024-N7-67356	09/10/2024	412418389870	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,00	58,00	5
10316	2024-N7-67357	09/10/2024	412418390879	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,22	15,22	5
10317	2024-N7-67358	09/10/2024	412418390387	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,47	9,47	5
10318	2024-N7-67359	09/10/2024	412418389587	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,56	23,56	5
10319	2024-N7-67360	09/10/2024	412418389087	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,68	38,68	5
10320	2024-N7-67361	09/10/2024	412418387931	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		101,60	101,60	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67362	09/10/2024	412418389071	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		144,31	144,31	5
10322	2024-N7-67363	09/10/2024	412418390483	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,02	118,02	5
10323	2024-N7-67364	09/10/2024	412418391097	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,58	27,58	5
10324	2024-N7-67365	09/10/2024	412418388639	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,14	32,14	5
10325	2024-N7-67366	09/10/2024	412418388483	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,16	31,16	5
10326	2024-N7-67367	09/10/2024	412418390451	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,04	60,04	5
10327	2024-N7-67368	09/10/2024	412418389893	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,08	22,08	5
10328	2024-N7-67369	09/10/2024	412418388653	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,57	89,57	5
10329	2024-N7-67370	09/10/2024	412418389105	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,79	39,79	5
10330	2024-N7-67371	09/10/2024	412418389366	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		181,52	181,52	5
10331	2024-N7-67372	09/10/2024	412418390884	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,96	53,96	5
10332	2024-N7-67373	09/10/2024	412418389156	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		149,33	149,33	5
10333	2024-N7-67374	09/10/2024	412418390967	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,92	57,92	5
10334	2024-N7-67375	09/10/2024	412418389171	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,16	28,16	5
10335	2024-N7-67376	09/10/2024	412418388702	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		117,64	117,64	5
10336	2024-N7-67377	09/10/2024	412418388945	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,08	43,08	5
10337	2024-N7-67378	09/10/2024	412418390071	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		178,75	178,75	5
10338	2024-N7-67379	09/10/2024	412418387978	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,55	44,55	5
10339	2024-N7-67380	09/10/2024	412418388111	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		101,46	101,46	5
10340	2024-N7-67381	09/10/2024	412418388908	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		116,33	116,33	5
10341	2024-N7-67382	09/10/2024	412418387921	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,24	21,24	5

10342	2024-N7-67383	09/10/2024	412418390380	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,96	41,96	5
10343	2024-N7-67384	09/10/2024	412418390438	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		141,97	141,97	5
10344	2024-N7-67385	09/10/2024	412418390436	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		93,87	93,87	5
10345	2024-N7-67386	09/10/2024	412418390892	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,46	78,46	5
10346	2024-N7-67387	09/10/2024	412418387651	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,63	33,63	5
10347	2024-N7-67388	09/10/2024	412418390936	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
10348	2024-N7-67389	09/10/2024	412418389593	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		200,22	200,22	5
10349	2024-N7-67390	09/10/2024	412418388900	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,20	17,20	5
10350	2024-N7-67391	09/10/2024	412418389421	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,19	38,19	5
10351	2024-N7-67392	09/10/2024	412418391162	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,64	27,64	5
10352	2024-N7-67393	09/10/2024	412418389884	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,16	24,16	5
10353	2024-N7-67394	09/10/2024	412418388138	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,18	70,18	5
10354	2024-N7-67395	09/10/2024	412418389170	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,09	55,09	5
10355	2024-N7-67396	09/10/2024	412418388932	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,35	55,35	5
10356	2024-N7-67397	09/10/2024	412418389378	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,47	48,47	5
10357	2024-N7-67398	09/10/2024	412418390957	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,88	52,88	5
10358	2024-N7-67399	09/10/2024	412418389382	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,80	61,80	5
10359	2024-N7-67400	09/10/2024	412418390924	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,66	23,66	5
10360	2024-N7-67401	09/10/2024	412418389408	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,91	19,91	5
10361	2024-N7-67402	09/10/2024	412418387789	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,73	36,73	5
10362	2024-N7-67403	09/10/2024	412418388106	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,97	16,97	5
10363	2024-N7-67404	09/10/2024	412418388779	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,70	16,70	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67405	09/10/2024	412418388134	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,26	75,26	5
10365	2024-N7-67406	09/10/2024	412418391128	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,35	67,35	5
10366	2024-N7-67407	09/10/2024	412418388452	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,48	55,48	5
10367	2024-N7-67408	09/10/2024	412418388432	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		112,13	112,13	5
10368	2024-N7-67409	09/10/2024	412418391126	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,41	24,41	5
10369	2024-N7-67410	09/10/2024	412418390601	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,90	24,90	5
10370	2024-N7-67411	09/10/2024	412418388182	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,93	11,93	5
10371	2024-N7-67412	09/10/2024	412418390903	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,13	43,13	5
10372	2024-N7-67413	09/10/2024	412418388690	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		345,18	345,18	5
10373	2024-N7-67414	09/10/2024	412418389384	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,00	33,00	5
10374	2024-N7-67415	09/10/2024	412418388913	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,93	25,93	5
10375	2024-N7-67416	09/10/2024	412418387598	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,82	49,82	5
10376	2024-N7-67417	09/10/2024	412418390101	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,99	24,99	5
10377	2024-N7-67418	09/10/2024	412418390583	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,46	27,46	5
10378	2024-N7-67419	09/10/2024	412418389122	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		187,74	187,74	5
10379	2024-N7-67420	09/10/2024	412418390946	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,78	29,78	5
10380	2024-N7-67421	09/10/2024	412418390440	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,93	37,93	5
10381	2024-N7-67422	09/10/2024	412418390439	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,04	20,04	5
10382	2024-N7-67423	09/10/2024	412418388962	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,62	42,62	5
10383	2024-N7-67424	09/10/2024	412418388156	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,11	45,11	5
10384	2024-N7-67425	09/10/2024	412418387943	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,09	41,09	5

10385	2024-N7-67426	09/10/2024	412418389536	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,16	51,16	5
10386	2024-N7-67427	09/10/2024	412418390599	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,26	34,26	5
10387	2024-N7-67428	09/10/2024	412418390104	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,89	73,89	5
10388	2024-N7-67429	09/10/2024	412418389800	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,03	13,03	5
10389	2024-N7-67430	09/10/2024	412418387672	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,42	35,42	5
10390	2024-N7-67431	09/10/2024	412418388672	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	5
10391	2024-N7-67432	09/10/2024	412418387650	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,28	49,28	5
10392	2024-N7-67433	09/10/2024	412418390107	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,88	35,88	5
10393	2024-N7-67434	09/10/2024	412418388582	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,46	52,46	5
10394	2024-N7-67435	09/10/2024	412418389851	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,46	24,46	5
10395	2024-N7-67436	09/10/2024	412418389919	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,42	19,42	5
10396	2024-N7-67437	09/10/2024	412418389876	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,97	19,97	5
10397	2024-N7-67438	09/10/2024	412418389518	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		267,82	267,82	5
10398	2024-N7-67439	09/10/2024	412418390572	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		129,27	129,27	5
10399	2024-N7-67440	09/10/2024	412418389125	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		389,85	389,85	5
10400	2024-N7-67441	09/10/2024	412418388165	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,84	28,84	5
10401	2024-N7-67442	09/10/2024	412418387811	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		123,95	123,95	5
10402	2024-N7-67443	09/10/2024	412418390872	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,61	50,61	5
10403	2024-N7-67444	09/10/2024	412418388453	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,04	61,04	5
10404	2024-N7-67445	09/10/2024	412418388703	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,56	18,56	5
10405	2024-N7-67446	09/10/2024	412418389525	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		679,83	679,83	5
10406	2024-N7-67447	09/10/2024	412418388174	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,08	26,08	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67448	09/10/2024	412418389908	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,96	77,96	5
10408	2024-N7-67449	09/10/2024	412418388712	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,04	76,04	5
10409	2024-N7-67450	09/10/2024	412418389533	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,03	109,03	5
10410	2024-N7-67451	09/10/2024	412418390890	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,50	86,50	5
10411	2024-N7-67452	09/10/2024	412418388579	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,61	41,61	5
10412	2024-N7-67453	09/10/2024	412418390891	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		428,14	428,14	5
10413	2024-N7-67454	09/10/2024	412418389271	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,31	22,31	5
10414	2024-N7-67455	09/10/2024	412418388655	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,87	35,87	5
10415	2024-N7-67456	09/10/2024	412418387659	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,78	15,78	5
10416	2024-N7-67457	09/10/2024	412418390820	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,41	96,41	5
10417	2024-N7-67458	09/10/2024	412418388422	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,85	14,85	5
10418	2024-N7-67459	09/10/2024	412418388074	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,01	11,01	5
10419	2024-N7-67460	09/10/2024	412418390031	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,48	11,48	5
10420	2024-N7-67461	09/10/2024	412418391008	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,32	36,32	5
10421	2024-N7-67462	09/10/2024	412418389898	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		128,02	128,02	5
10422	2024-N7-67463	09/10/2024	412418389114	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,45	66,45	5
10423	2024-N7-67464	09/10/2024	412418388297	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		88,68	88,68	5
10424	2024-N7-67465	09/10/2024	412418388692	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,73	26,73	5
10425	2024-N7-67466	09/10/2024	412418387800	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,45	31,45	5
10426	2024-N7-67467	09/10/2024	412418387897	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		462,84	462,84	5
10427	2024-N7-67468	09/10/2024	412418389487	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,15	76,15	5

10428	2024-N7-67469	09/10/2024	412418390399	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,58	14,58	5
10429	2024-N7-67470	09/10/2024	412418388691	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,60	71,60	5
10430	2024-N7-67471	09/10/2024	412418390881	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		122,02	122,02	5
10431	2024-N7-67472	09/10/2024	412418390943	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,28	89,28	5
10432	2024-N7-67473	09/10/2024	412418388410	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	5
10433	2024-N7-67474	09/10/2024	412418387753	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
10434	2024-N7-67475	09/10/2024	412418390211	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		94,98	94,98	5
10435	2024-N7-67476	09/10/2024	412418390573	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,74	42,74	5
10436	2024-N7-67477	09/10/2024	412418388893	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		106,01	106,01	5
10437	2024-N7-67478	09/10/2024	412418389323	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,56	33,56	5
10438	2024-N7-67479	09/10/2024	412418388126	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,04	42,04	5
10439	2024-N7-67480	09/10/2024	412418388110	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		125,59	125,59	5
10440	2024-N7-67481	09/10/2024	412418387944	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,10	25,10	5
10441	2024-N7-67482	09/10/2024	412418387685	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,34	17,34	5
10442	2024-N7-67483	09/10/2024	412418388953	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,79	60,79	5
10443	2024-N7-67484	09/10/2024	412418388311	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		160,23	160,23	5
10444	2024-N7-67485	09/10/2024	412418390214	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		147,45	147,45	5
10445	2024-N7-67486	09/10/2024	412418387958	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		90,28	90,28	5
10446	2024-N7-67487	09/10/2024	412418388067	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,15	46,15	5
10447	2024-N7-67488	09/10/2024	412418391197	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,50	38,50	5
10448	2024-N7-67489	09/10/2024	412418390747	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,69	25,69	5
10449	2024-N7-67490	09/10/2024	412418388050	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,43	28,43	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67491	09/10/2024	412418388724	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,97	15,97	5
10451	2024-N7-67492	09/10/2024	412418389088	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,87	27,87	5
10452	2024-N7-67493	09/10/2024	412418389794	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		114,02	114,02	5
10453	2024-N7-67494	09/10/2024	412418390713	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		84,06	84,06	5
10454	2024-N7-67495	09/10/2024	412418390419	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,78	38,78	5
10455	2024-N7-67496	09/10/2024	412418390745	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,20	75,20	5
10456	2024-N7-67497	09/10/2024	412418388714	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,94	35,94	5
10457	2024-N7-67498	09/10/2024	412418389611	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,80	60,80	5
10458	2024-N7-67499	09/10/2024	412418390541	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,53	24,53	5
10459	2024-N7-67500	09/10/2024	412418388430	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,66	14,66	5
10460	2024-N7-67501	09/10/2024	412418388955	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,45	32,45	5
10461	2024-N7-67502	09/10/2024	412418390716	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,61	29,61	5
10462	2024-N7-67503	09/10/2024	412418388651	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,36	24,36	5
10463	2024-N7-67504	09/10/2024	412418389166	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,45	14,45	5
10464	2024-N7-67505	09/10/2024	412418391035	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,86	23,86	5
10465	2024-N7-67506	09/10/2024	412418389048	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,46	14,46	5
10466	2024-N7-67507	09/10/2024	412418387710	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,40	31,40	5
10467	2024-N7-67508	09/10/2024	412418388101	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		186,87	186,87	5
10468	2024-N7-67509	09/10/2024	412418389797	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,94	57,94	5
10469	2024-N7-67510	09/10/2024	412418390948	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,00	53,00	5
10470	2024-N7-67511	09/10/2024	412418388924	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,82	28,82	5

10471	2024-N7-67512	09/10/2024	412418390450	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		145,63	145,63	5
10472	2024-N7-67513	09/10/2024	412418387641	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,53	52,53	5
10473	2024-N7-67514	09/10/2024	412418388415	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,90	23,90	5
10474	2024-N7-67515	09/10/2024	412418388869	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,56	23,56	5
10475	2024-N7-67516	09/10/2024	412418389597	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,48	22,48	5
10476	2024-N7-67517	09/10/2024	412418390740	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	5
10477	2024-N7-67518	09/10/2024	412418390329	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		88,35	88,35	5
10478	2024-N7-67519	09/10/2024	412418389070	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,30	67,30	5
10479	2024-N7-67520	09/10/2024	412418387645	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,05	34,05	5
10480	2024-N7-67521	09/10/2024	412418390472	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,35	21,35	5
10481	2024-N7-67522	09/10/2024	412418388271	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,95	23,95	5
10482	2024-N7-67523	09/10/2024	412418390469	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		91,56	91,56	5
10483	2024-N7-67524	09/10/2024	412418387955	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,82	33,82	5
10484	2024-N7-67525	09/10/2024	412418389303	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,96	82,96	5
10485	2024-N7-67526	09/10/2024	412418389287	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,95	68,95	5
10486	2024-N7-67527	09/10/2024	412418388246	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,26	69,26	5
10487	2024-N7-67528	09/10/2024	412418389275	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	5
10488	2024-N7-67529	09/10/2024	412418388459	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,88	65,88	5
10489	2024-N7-67530	09/10/2024	412418388462	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		391,31	391,31	5
10490	2024-N7-67531	09/10/2024	412418389077	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,18	9,18	5
10491	2024-N7-67532	09/10/2024	412418389535	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,35	19,35	5
10492	2024-N7-67533	09/10/2024	412418387757	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		102,53	102,53	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67534	09/10/2024	412418389343	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,82	61,82	5
10494	2024-N7-67535	09/10/2024	412418388113	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,25	25,25	5
10495	2024-N7-67536	09/10/2024	412418391063	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,20	45,20	5
10496	2024-N7-67537	09/10/2024	412418389960	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,08	57,08	5
10497	2024-N7-67538	09/10/2024	412418389564	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,62	19,62	5
10498	2024-N7-67539	09/10/2024	412418390423	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,13	27,13	5
10499	2024-N7-67540	09/10/2024	412418389153	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,91	18,91	5
10500	2024-N7-67541	09/10/2024	412418389766	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,45	109,45	5
10501	2024-N7-67542	09/10/2024	412418389549	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,93	38,93	5
10502	2024-N7-67543	09/10/2024	412418389490	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,71	26,71	5
10503	2024-N7-67544	09/10/2024	412418388723	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,83	17,83	5
10504	2024-N7-67545	09/10/2024	412418390940	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,61	38,61	5
10505	2024-N7-67546	09/10/2024	412418390343	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		97,39	97,39	5
10506	2024-N7-67547	09/10/2024	412418391060	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,08	29,08	5
10507	2024-N7-67548	09/10/2024	412418388613	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,81	21,81	5
10508	2024-N7-67549	09/10/2024	412418389531	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,03	61,03	5
10509	2024-N7-67550	09/10/2024	412418390603	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,45	37,45	5
10510	2024-N7-67551	09/10/2024	412418390676	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,71	57,71	5
10511	2024-N7-67552	09/10/2024	412418389722	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		85,86	85,86	5
10512	2024-N7-67553	09/10/2024	412418388733	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,09	21,09	5
10513	2024-N7-67554	09/10/2024	412418388214	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,43	33,43	5

10514	2024-N7-67555	09/10/2024	412418389397	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
10515	2024-N7-67556	09/10/2024	412418389407	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,49	23,49	5
10516	2024-N7-67557	09/10/2024	412418387868	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,72	20,72	5
10517	2024-N7-67558	09/10/2024	412418389698	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,99	13,99	5
10518	2024-N7-67559	09/10/2024	412418388673	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,94	18,94	5
10519	2024-N7-67560	09/10/2024	412418390696	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,10	86,10	5
10520	2024-N7-67561	09/10/2024	412418389829	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		147,57	147,57	5
10521	2024-N7-67562	09/10/2024	412418390052	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,15	19,15	5
10522	2024-N7-67563	09/10/2024	412418387647	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,02	46,02	5
10523	2024-N7-67564	09/10/2024	412418388450	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,20	33,20	5
10524	2024-N7-67565	09/10/2024	412418389406	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		385,31	385,31	5
10525	2024-N7-67566	09/10/2024	412418389054	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,42	14,42	5
10526	2024-N7-67567	09/10/2024	412418389349	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,91	65,91	5
10527	2024-N7-67568	09/10/2024	412418388166	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,12	65,12	5
10528	2024-N7-67569	09/10/2024	412418389933	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
10529	2024-N7-67570	09/10/2024	412418390116	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,72	68,72	5
10530	2024-N7-67571	09/10/2024	412418388408	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,86	23,86	5
10531	2024-N7-67572	09/10/2024	412418390088	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,91	49,91	5
10532	2024-N7-67573	09/10/2024	412418390371	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,50	40,50	5
10533	2024-N7-67574	09/10/2024	412418388417	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,29	29,29	5
10534	2024-N7-67575	09/10/2024	412418388626	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		604,38	604,38	5
10535	2024-N7-67576	09/10/2024	412418389334	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,59	57,59	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67577	09/10/2024	412418389482	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,95	34,95	5
10537	2024-N7-67578	09/10/2024	412418389554	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,65	67,65	5
10538	2024-N7-67579	09/10/2024	412418390530	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		151,46	151,46	5
10539	2024-N7-67580	09/10/2024	412418387813	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
10540	2024-N7-67581	09/10/2024	412418389387	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,72	62,72	5
10541	2024-N7-67582	09/10/2024	412418389157	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,80	42,80	5
10542	2024-N7-67583	09/10/2024	412418387769	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		299,61	299,61	5
10543	2024-N7-67584	09/10/2024	412418389585	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,34	52,34	5
10544	2024-N7-67585	09/10/2024	412418388585	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,93	22,93	5
10545	2024-N7-67586	09/10/2024	412418390059	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,62	56,62	5
10546	2024-N7-67587	09/10/2024	412418390698	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,71	18,71	5
10547	2024-N7-67588	09/10/2024	412418387664	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,99	39,99	5
10548	2024-N7-67589	09/10/2024	412418389819	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,12	40,12	5
10549	2024-N7-67590	09/10/2024	412418389741	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,16	23,16	5
10550	2024-N7-67591	09/10/2024	412418390968	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,12	29,12	5
10551	2024-N7-67592	09/10/2024	412418391080	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,53	24,53	5
10552	2024-N7-67593	09/10/2024	412418388280	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		197,05	197,05	5
10553	2024-N7-67594	09/10/2024	412418389160	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,97	27,97	5
10554	2024-N7-67595	09/10/2024	412418390913	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,80	55,80	5
10555	2024-N7-67596	09/10/2024	412418390373	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		97,85	97,85	5
10556	2024-N7-67597	09/10/2024	412418390331	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		232,46	232,46	5

10557	2024-N7-67598	09/10/2024	412418388904	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		553,51	553,51	5
10558	2024-N7-67599	09/10/2024	412418390407	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	5
10559	2024-N7-67600	09/10/2024	412418387795	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,28	25,28	5
10560	2024-N7-67601	09/10/2024	412418389613	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		113,56	113,56	5
10561	2024-N7-67602	09/10/2024	412418390979	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,01	33,01	5
10562	2024-N7-67603	09/10/2024	412418388277	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,61	21,61	5
10563	2024-N7-67604	09/10/2024	412418389381	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,24	26,24	5
10564	2024-N7-67605	09/10/2024	412418389505	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
10565	2024-N7-67606	09/10/2024	412418388743	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
10566	2024-N7-67607	09/10/2024	412418388854	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,13	55,13	5
10567	2024-N7-67608	09/10/2024	412418387599	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,97	18,97	5
10568	2024-N7-67609	09/10/2024	412418391118	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,47	71,47	5
10569	2024-N7-67610	09/10/2024	412418389359	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
10570	2024-N7-67611	09/10/2024	412418390710	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		128,59	128,59	5
10571	2024-N7-67612	09/10/2024	412418388864	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,34	17,34	5
10572	2024-N7-67613	09/10/2024	412418390411	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,85	14,85	5
10573	2024-N7-67614	09/10/2024	412418389109	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		133,02	133,02	5
10574	2024-N7-67615	09/10/2024	412418390105	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,34	52,34	5
10575	2024-N7-67616	09/10/2024	412418389089	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		98,80	98,80	5
10576	2024-N7-67617	09/10/2024	412418387979	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		253,12	253,12	5
10577	2024-N7-67618	09/10/2024	412418389522	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,49	35,49	5
10578	2024-N7-67619	09/10/2024	412418387658	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,82	28,82	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67620	09/10/2024	412418390673	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,42	76,42	5
10580	2024-N7-67621	09/10/2024	412418388248	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,20	27,20	5
10581	2024-N7-67622	09/10/2024	412418389337	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		145,06	145,06	5
10582	2024-N7-67623	09/10/2024	412418387662	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,75	11,75	5
10583	2024-N7-67624	09/10/2024	412418390372	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,75	49,75	5
10584	2024-N7-67625	09/10/2024	412418389858	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,08	32,08	5
10585	2024-N7-67626	09/10/2024	412418387640	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,26	34,26	5
10586	2024-N7-67627	09/10/2024	412418390587	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,47	14,47	5
10587	2024-N7-67628	09/10/2024	412418390847	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,37	15,37	5
10588	2024-N7-67629	09/10/2024	412418388669	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,08	34,08	5
10589	2024-N7-67630	09/10/2024	412418388236	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,07	61,07	5
10590	2024-N7-67631	09/10/2024	412418391100	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		79,16	79,16	5
10591	2024-N7-67632	09/10/2024	412418388313	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,54	42,54	5
10592	2024-N7-67633	09/10/2024	412418390739	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,47	68,47	5
10593	2024-N7-67634	09/10/2024	412418388732	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		149,32	149,32	5
10594	2024-N7-67635	09/10/2024	412418387712	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,02	23,02	5
10595	2024-N7-67636	09/10/2024	412418388738	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,78	18,78	5
10596	2024-N7-67637	09/10/2024	412418388063	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,49	51,49	5
10597	2024-N7-67638	09/10/2024	412418389301	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		87,02	87,02	5
10598	2024-N7-67639	09/10/2024	412418388407	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,29	39,29	5
10599	2024-N7-67640	09/10/2024	412418387726	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,80	61,80	5

10600	2024-N7-67641	09/10/2024	412418388379	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,34	26,34	5
10601	2024-N7-67642	09/10/2024	412418390053	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		173,84	173,84	5
10602	2024-N7-67643	09/10/2024	412418388237	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,77	78,77	5
10603	2024-N7-67644	09/10/2024	412418389283	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,64	29,64	5
10604	2024-N7-67645	09/10/2024	412418388578	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,35	33,35	5
10605	2024-N7-67646	09/10/2024	412418388360	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	5
10606	2024-N7-67647	09/10/2024	412418389803	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,55	17,55	5
10607	2024-N7-67648	09/10/2024	412418390543	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,18	40,18	5
10608	2024-N7-67649	09/10/2024	412418389717	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,53	20,53	5
10609	2024-N7-67650	09/10/2024	412418390354	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		91,63	91,63	5
10610	2024-N7-67651	09/10/2024	412418390106	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,37	54,37	5
10611	2024-N7-67652	09/10/2024	412418390459	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
10612	2024-N7-67653	09/10/2024	412418388965	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,26	18,26	5
10613	2024-N7-67654	09/10/2024	412418389479	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,24	11,24	5
10614	2024-N7-67655	09/10/2024	412418390706	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		137,93	137,93	5
10615	2024-N7-67656	09/10/2024	412418388487	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		114,99	114,99	5
10616	2024-N7-67657	09/10/2024	412418387951	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,17	12,17	5
10617	2024-N7-67658	09/10/2024	412418389852	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,59	15,59	5
10618	2024-N7-67659	09/10/2024	412418388931	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		130,92	130,92	5
10619	2024-N7-67660	09/10/2024	412418388615	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,20	58,20	5
10620	2024-N7-67661	09/10/2024	412418390926	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,99	44,99	5
10621	2024-N7-67662	09/10/2024	412418389357	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,85	14,85	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67663	09/10/2024	412418388374	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		85,16	85,16	5
10623	2024-N7-67664	09/10/2024	412418390548	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,21	46,21	5
10624	2024-N7-67665	09/10/2024	412418390526	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,20	56,20	5
10625	2024-N7-67666	09/10/2024	412418388263	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
10626	2024-N7-67667	09/10/2024	412418389516	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,01	23,01	5
10627	2024-N7-67668	09/10/2024	412418391023	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,03	32,03	5
10628	2024-N7-67669	09/10/2024	412418389045	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,51	82,51	5
10629	2024-N7-67670	09/10/2024	412418390375	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,86	53,86	5
10630	2024-N7-67671	09/10/2024	412418387743	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		10,12	10,12	5
10631	2024-N7-67672	09/10/2024	412418389417	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,38	25,38	5
10632	2024-N7-67673	09/10/2024	412418391137	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,41	23,41	5
10633	2024-N7-67674	09/10/2024	412418388961	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,05	30,05	5
10634	2024-N7-67675	09/10/2024	412418388146	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		131,68	131,68	5
10635	2024-N7-67676	09/10/2024	412418387934	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,01	42,01	5
10636	2024-N7-67677	09/10/2024	412418389131	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,91	22,91	5
10637	2024-N7-67678	09/10/2024	412418389286	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		137,60	137,60	5
10638	2024-N7-67679	09/10/2024	412418389284	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,36	11,36	5
10639	2024-N7-67680	09/10/2024	412418389393	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		111,12	111,12	5
10640	2024-N7-67681	09/10/2024	412418389319	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		10,58	10,58	5
10641	2024-N7-67682	09/10/2024	412418389134	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,56	15,56	5
10642	2024-N7-67683	09/10/2024	412418388875	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,48	18,48	5

10643	2024-N7-67684	09/10/2024	412418387975	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,56	20,56	5
10644	2024-N7-67685	09/10/2024	412418390886	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,54	58,54	5
10645	2024-N7-67686	09/10/2024	412418390216	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		196,23	196,23	5
10646	2024-N7-67687	09/10/2024	412418390893	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,12	73,12	5
10647	2024-N7-67688	09/10/2024	412418390445	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,89	11,89	5
10648	2024-N7-67689	09/10/2024	412418390542	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,82	18,82	5
10649	2024-N7-67690	09/10/2024	412418388479	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		103,14	103,14	5
10650	2024-N7-67691	09/10/2024	412418390918	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,38	9,38	5
10651	2024-N7-67692	09/10/2024	412418387629	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,71	21,71	5
10652	2024-N7-67693	09/10/2024	412418388937	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,71	56,71	5
10653	2024-N7-67694	09/10/2024	412418387763	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,84	27,84	5
10654	2024-N7-67695	09/10/2024	412418389092	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,89	19,89	5
10655	2024-N7-67696	09/10/2024	412418389498	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	5
10656	2024-N7-67697	09/10/2024	412418389934	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,47	66,47	5
10657	2024-N7-67698	09/10/2024	412418390856	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,86	109,86	5
10658	2024-N7-67699	09/10/2024	412418388868	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,27	15,27	5
10659	2024-N7-67700	09/10/2024	412418389169	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,70	35,70	5
10660	2024-N7-67701	09/10/2024	412418388950	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,64	48,64	5
10661	2024-N7-67702	09/10/2024	412418389903	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,97	28,97	5
10662	2024-N7-67703	09/10/2024	412418390900	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
10663	2024-N7-67704	09/10/2024	412418387643	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,96	57,96	5
10664	2024-N7-67705	09/10/2024	412418388411	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,89	65,89	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
10665	2024-N7-67706	09/10/2024	412418389761	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		127,82	127,82	5
10666	2024-N7-67707	09/10/2024	412418387758	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,91	23,91	5
10667	2024-N7-67708	09/10/2024	412418388449	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,97	28,97	5
10668	2024-N7-67709	09/10/2024	412418387882	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,54	63,54	5
10669	2024-N7-67710	09/10/2024	412418390026	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,51	22,51	5
10670	2024-N7-67711	09/10/2024	412418387767	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		103,43	103,43	5
10671	2024-N7-67712	09/10/2024	412418388940	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
10672	2024-N7-67713	09/10/2024	412418390426	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,38	34,38	5
10673	2024-N7-67714	09/10/2024	412418388365	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		132,70	132,70	5
10674	2024-N7-67715	09/10/2024	412418389591	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		97,53	97,53	5
10675	2024-N7-67716	09/10/2024	412418389297	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		98,23	98,23	5
10676	2024-N7-67717	09/10/2024	412418387661	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,18	66,18	5
10677	2024-N7-67718	09/10/2024	412418387935	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,00	16,00	5
10678	2024-N7-67719	09/10/2024	412418389918	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,92	11,92	5
10679	2024-N7-67720	09/10/2024	412418388642	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		135,01	135,01	5
10680	2024-N7-67721	09/10/2024	412418389339	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,30	20,30	5
10681	2024-N7-67722	09/10/2024	412418388488	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,01	39,01	5
10682	2024-N7-67723	09/10/2024	412418390602	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,23	16,23	5
10683	2024-N7-67724	09/10/2024	412418391036	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,22	25,22	5
10684	2024-N7-67725	09/10/2024	412418390016	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,30	13,30	5
10685	2024-N7-67726	09/10/2024	412418389098	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,75	22,75	5

10686	2024-N7-67727	09/10/2024	412418389877	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,26	28,26	5
10687	2024-N7-67728	09/10/2024	412418390529	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		84,89	84,89	5
10688	2024-N7-67729	09/10/2024	412418387836	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		133,54	133,54	5
10689	2024-N7-67730	09/10/2024	412418391033	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,98	48,98	5
10690	2024-N7-67731	09/10/2024	412418388736	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
10691	2024-N7-67732	09/10/2024	412418388384	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,56	21,56	5
10692	2024-N7-67733	09/10/2024	412418388391	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,28	28,28	5
10693	2024-N7-67734	09/10/2024	412418388265	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,60	26,60	5
10694	2024-N7-67735	09/10/2024	412418388368	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,02	20,02	5
10695	2024-N7-67736	09/10/2024	412418389291	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,82	28,82	5
10696	2024-N7-67737	09/10/2024	412418389305	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,09	23,09	5
10697	2024-N7-67738	09/10/2024	412418389296	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		285,64	285,64	5
10698	2024-N7-67739	09/10/2024	412418388730	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,64	58,64	5
10699	2024-N7-67740	09/10/2024	412418388375	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,61	22,61	5
10700	2024-N7-67741	09/10/2024	412418387714	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,08	15,08	5
10701	2024-N7-67742	09/10/2024	412418391032	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,48	36,48	5
10702	2024-N7-67743	09/10/2024	412418388580	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,62	56,62	5
10703	2024-N7-67744	09/10/2024	412418391031	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		259,61	259,61	5
10704	2024-N7-67745	09/10/2024	412418387848	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,51	61,51	5
10705	2024-N7-67746	09/10/2024	412418390659	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,83	26,83	5
10706	2024-N7-67747	09/10/2024	412418390854	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		302,00	302,00	5
10707	2024-N7-67748	09/10/2024	412418390337	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,25	78,25	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67749	09/10/2024	412418388728	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,33	21,33	5
10709	2024-N7-67750	09/10/2024	412418388279	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,23	75,23	5
10710	2024-N7-67751	09/10/2024	412418388233	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,17	14,17	5
10711	2024-N7-67752	09/10/2024	412418390969	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,82	29,82	5
10712	2024-N7-67753	09/10/2024	412418390433	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,22	71,22	5
10713	2024-N7-67754	09/10/2024	412418388607	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,11	26,11	5
10714	2024-N7-67755	09/10/2024	412418390899	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		155,47	155,47	5
10715	2024-N7-67756	09/10/2024	412418389902	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,02	16,02	5
10716	2024-N7-67757	09/10/2024	412418389049	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,78	21,78	5
10717	2024-N7-67758	09/10/2024	412418389338	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		91,66	91,66	5
10718	2024-N7-67759	09/10/2024	412418388179	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,44	16,44	5
10719	2024-N7-67760	09/10/2024	412418390012	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		346,21	346,21	5
10720	2024-N7-67761	09/10/2024	412418391082	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,21	26,21	5
10721	2024-N7-67762	09/10/2024	412418389904	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,09	29,09	5
10722	2024-N7-67763	09/10/2024	412418390911	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,13	54,13	5
10723	2024-N7-67764	09/10/2024	412418388290	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,28	14,28	5
10724	2024-N7-67765	09/10/2024	412418389976	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		192,93	192,93	5
10725	2024-N7-67766	09/10/2024	412418388831	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,17	62,17	5
10726	2024-N7-67767	09/10/2024	412418389495	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,23	55,23	5
10727	2024-N7-67768	09/10/2024	412418389955	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,40	28,40	5
10728	2024-N7-67769	09/10/2024	412418389968	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		122,36	122,36	5

10729	2024-N7-67770	09/10/2024	412418389158	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,42	55,42	5
10730	2024-N7-67771	09/10/2024	412418389985	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,08	18,08	5
10731	2024-N7-67772	09/10/2024	412418389176	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		226,72	226,72	5
10732	2024-N7-67773	09/10/2024	412418388853	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,43	28,43	5
10733	2024-N7-67774	09/10/2024	412418388260	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,86	37,86	5
10734	2024-N7-67775	09/10/2024	412418387713	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,71	35,71	5
10735	2024-N7-67776	09/10/2024	412418389163	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,28	13,28	5
10736	2024-N7-67777	09/10/2024	412418387973	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,10	41,10	5
10737	2024-N7-67778	09/10/2024	412418390705	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,58	48,58	5
10738	2024-N7-67779	09/10/2024	412418389052	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,98	56,98	5
10739	2024-N7-67780	09/10/2024	412418390954	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,70	21,70	5
10740	2024-N7-67781	09/10/2024	412418389582	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,32	63,32	5
10741	2024-N7-67782	09/10/2024	412418389396	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		140,39	140,39	5
10742	2024-N7-67783	09/10/2024	412418389526	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,15	21,15	5
10743	2024-N7-67784	09/10/2024	412418387974	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		150,21	150,21	5
10744	2024-N7-67785	09/10/2024	412418390966	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,47	25,47	5
10745	2024-N7-67786	09/10/2024	412418387887	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,99	64,99	5
10746	2024-N7-67787	09/10/2024	412418389927	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		240,32	240,32	5
10747	2024-N7-67788	09/10/2024	412418390531	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,08	21,08	5
10748	2024-N7-67789	09/10/2024	412418388845	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,10	31,10	5
10749	2024-N7-67790	09/10/2024	412418389290	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,69	37,69	5
10750	2024-N7-67791	09/10/2024	412418389300	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,36	44,36	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
10751	2024-N7-67792	09/10/2024	412418390931	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,91	51,91	5
10752	2024-N7-67793	09/10/2024	412418388438	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,99	20,99	5
10753	2024-N7-67794	09/10/2024	412418387803	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,97	57,97	5
10754	2024-N7-67795	09/10/2024	412418390680	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,80	25,80	5
10755	2024-N7-67796	09/10/2024	412418389532	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		136,49	136,49	5
10756	2024-N7-67797	09/10/2024	412418389085	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,32	15,32	5
10757	2024-N7-67798	09/10/2024	412418388898	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		258,13	258,13	5
10758	2024-N7-67799	09/10/2024	412418389979	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,39	19,39	5
10759	2024-N7-67800	09/10/2024	412418388560	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		74,35	74,35	5
10760	2024-N7-67801	09/10/2024	412418388594	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,33	36,33	5
10761	2024-N7-67802	09/10/2024	412418388596	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		153,75	153,75	5
10762	2024-N7-67803	09/10/2024	412418389537	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,90	16,90	5
10763	2024-N7-67804	09/10/2024	412418389057	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,15	80,15	5
10764	2024-N7-67805	09/10/2024	412418390100	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,82	19,82	5
10765	2024-N7-67806	09/10/2024	412418391044	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,96	28,96	5
10766	2024-N7-67807	09/10/2024	412418389970	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,37	38,37	5
10767	2024-N7-67808	09/10/2024	412418390239	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,22	39,22	5
10768	2024-N7-67809	09/10/2024	412418388443	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,69	49,69	5
10769	2024-N7-67810	09/10/2024	412418387901	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,15	15,15	5
10770	2024-N7-67811	09/10/2024	412418388686	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,64	16,64	5
10771	2024-N7-67812	09/10/2024	412418389551	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		347,61	347,61	5

10772	2024-N7-67813	09/10/2024	412418390824	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,28	43,28	5
10773	2024-N7-67814	09/10/2024	412418389509	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		6,72	6,72	5
10774	2024-N7-67815	09/10/2024	412418391130	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,43	57,43	5
10775	2024-N7-67816	09/10/2024	412418388300	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		150,80	150,80	5
10776	2024-N7-67817	09/10/2024	412418389920	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,22	24,22	5
10777	2024-N7-67818	09/10/2024	412418389510	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,43	66,43	5
10778	2024-N7-67819	09/10/2024	412418389546	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,61	21,61	5
10779	2024-N7-67820	09/10/2024	412418388486	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,30	13,30	5
10780	2024-N7-67821	09/10/2024	412418390025	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,80	17,80	5
10781	2024-N7-67822	09/10/2024	412418390887	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,57	42,57	5
10782	2024-N7-67823	09/10/2024	412418388757	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,27	48,27	5
10783	2024-N7-67824	09/10/2024	412418389193	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,10	16,10	5
10784	2024-N7-67825	09/10/2024	412418388622	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		95,34	95,34	5
10785	2024-N7-67826	09/10/2024	412418390434	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,34	15,34	5
10786	2024-N7-67827	09/10/2024	412418388315	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		83,69	83,69	5
10787	2024-N7-67828	09/10/2024	412418388393	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		307,94	307,94	5
10788	2024-N7-67829	09/10/2024	412418390065	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		327,45	327,45	5
10789	2024-N7-67830	09/10/2024	412418390166	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,94	37,94	5
10790	2024-N7-67831	09/10/2024	412418389854	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,15	17,15	5
10791	2024-N7-67832	09/10/2024	412418390584	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		164,61	164,61	5
10792	2024-N7-67833	09/10/2024	412418388109	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,96	48,96	5
10793	2024-N7-67834	09/10/2024	412418388963	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		160,32	160,32	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
10794	2024-N7-67835	09/10/2024	412418390949	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,09	59,09	5
10795	2024-N7-67836	09/10/2024	412418390701	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		337,75	337,75	5
10796	2024-N7-67837	09/10/2024	412418390479	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,86	25,86	5
10797	2024-N7-67838	09/10/2024	412418388296	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,66	21,66	5
10798	2024-N7-67839	09/10/2024	412418389503	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		90,42	90,42	5
10799	2024-N7-67840	09/10/2024	412418390030	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		171,47	171,47	5
10800	2024-N7-67841	09/10/2024	412418389656	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,91	9,91	5
10801	2024-N7-67842	09/10/2024	412418389294	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,10	29,10	5
10802	2024-N7-67843	09/10/2024	412418389840	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		119,77	119,77	5
10803	2024-N7-67844	09/10/2024	412418390748	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
10804	2024-N7-67845	09/10/2024	412418388894	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,40	69,40	5
10805	2024-N7-67846	09/10/2024	412418388561	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,51	22,51	5
10806	2024-N7-67847	09/10/2024	412418390688	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,27	29,27	5
10807	2024-N7-67848	09/10/2024	412418389117	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		153,00	153,00	5
10808	2024-N7-67849	09/10/2024	412418390662	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		150,93	150,93	5
10809	2024-N7-67850	09/10/2024	412418390075	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
10810	2024-N7-67851	09/10/2024	412418390736	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		288,49	288,49	5
10811	2024-N7-67852	09/10/2024	412418389353	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,21	89,21	5
10812	2024-N7-67853	09/10/2024	412418387873	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,29	31,29	5
10813	2024-N7-67854	09/10/2024	412418388490	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,17	14,17	5
10814	2024-N7-67855	09/10/2024	412418389351	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,87	59,87	5

10815	2024-N7-67856	09/10/2024	412418389404	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		170,12	170,12	5
10816	2024-N7-67857	09/10/2024	412418389063	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		245,56	245,56	5
10817	2024-N7-67858	09/10/2024	412418390327	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,48	36,48	5
10818	2024-N7-67859	09/10/2024	412418390209	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		156,80	156,80	5
10819	2024-N7-67860	09/10/2024	412418389099	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,89	50,89	5
10820	2024-N7-67861	09/10/2024	412418390084	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,66	55,66	5
10821	2024-N7-67862	09/10/2024	412418390449	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,32	52,32	5
10822	2024-N7-67863	09/10/2024	412418390388	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		160,88	160,88	5
10823	2024-N7-67864	09/10/2024	412418388129	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,57	77,57	5
10824	2024-N7-67865	09/10/2024	412418388154	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,39	24,39	5
10825	2024-N7-67866	09/10/2024	412418388403	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
10826	2024-N7-67867	09/10/2024	412418390474	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,37	12,37	5
10827	2024-N7-67868	09/10/2024	412418390613	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,75	32,75	5
10828	2024-N7-67869	09/10/2024	412418388539	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,19	23,19	5
10829	2024-N7-67870	09/10/2024	412418388305	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		126,76	126,76	5
10830	2024-N7-67871	09/10/2024	412418388588	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		95,61	95,61	5
10831	2024-N7-67872	09/10/2024	412418388707	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		134,36	134,36	5
10832	2024-N7-67873	09/10/2024	412418387865	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,82	28,82	5
10833	2024-N7-67874	09/10/2024	412418391127	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,49	22,49	5
10834	2024-N7-67875	09/10/2024	412418388731	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,30	67,30	5
10835	2024-N7-67876	09/10/2024	412418388681	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,79	48,79	5
10836	2024-N7-67877	09/10/2024	412418388489	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,59	62,59	5

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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
10837	2024-N7-67878	09/10/2024	412418391150	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,31	25,31	5
10838	2024-N7-67879	09/10/2024	412418390611	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,26	69,26	5
10839	2024-N7-67880	09/10/2024	412418388964	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,16	13,16	5
10840	2024-N7-67881	09/10/2024	412418388829	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,02	32,02	5
10841	2024-N7-67882	09/10/2024	412418389881	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,33	68,33	5
10842	2024-N7-67883	09/10/2024	412418387806	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,49	28,49	5
10843	2024-N7-67884	09/10/2024	412418389369	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,48	23,48	5
10844	2024-N7-67885	09/10/2024	412418390586	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,36	20,36	5
10845	2024-N7-67886	09/10/2024	412418389567	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,34	68,34	5
10846	2024-N7-67887	09/10/2024	412418387917	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,05	22,05	5
10847	2024-N7-67888	09/10/2024	412418389350	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,53	80,53	5
10848	2024-N7-67889	09/10/2024	412418388404	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,69	14,69	5
10849	2024-N7-67890	09/10/2024	412418390035	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,39	41,39	5
10850	2024-N7-67891	09/10/2024	412418388844	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,90	21,90	5
10851	2024-N7-67892	09/10/2024	412418390360	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		139,08	139,08	5
10852	2024-N7-67893	09/10/2024	412418391095	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		95,36	95,36	5
10853	2024-N7-67894	09/10/2024	412418390614	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		158,91	158,91	5
10854	2024-N7-67895	09/10/2024	412418390604	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		170,27	170,27	5
10855	2024-N7-67896	09/10/2024	412418391026	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,74	53,74	5
10856	2024-N7-67897	09/10/2024	412418387786	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,96	47,96	5
10857	2024-N7-67898	09/10/2024	412418388872	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,55	28,55	5

10858	2024-N7-67899	09/10/2024	412418390725	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,38	19,38	5
10859	2024-N7-67900	09/10/2024	412418389534	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,08	65,08	5
10860	2024-N7-67901	09/10/2024	412418387866	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,91	16,91	5
10861	2024-N7-67902	09/10/2024	412418389112	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,94	48,94	5
10862	2024-N7-67903	09/10/2024	412418387937	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,74	34,74	5
10863	2024-N7-67904	09/10/2024	412418388675	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,15	30,15	5
10864	2024-N7-67905	09/10/2024	412418389325	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,80	43,80	5
10865	2024-N7-67906	09/10/2024	412418390556	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,75	55,75	5
10866	2024-N7-67907	09/10/2024	412418390914	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,80	62,80	5
10867	2024-N7-67908	09/10/2024	412418387794	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,88	43,88	5
10868	2024-N7-67909	09/10/2024	412418389742	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,99	23,99	5
10869	2024-N7-67910	09/10/2024	412418389609	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,00	21,00	5
10870	2024-N7-67911	09/10/2024	412418389916	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,18	55,18	5
10871	2024-N7-67912	09/10/2024	412418391076	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		219,22	219,22	5
10872	2024-N7-67913	09/10/2024	412418390875	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,72	16,72	5
10873	2024-N7-67914	09/10/2024	412418388915	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,20	24,20	5
10874	2024-N7-67915	09/10/2024	412418390066	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
10875	2024-N7-67916	09/10/2024	412418389186	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,93	27,93	5
10876	2024-N7-67917	09/10/2024	412418387755	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,13	31,13	5
10877	2024-N7-67918	09/10/2024	412418387663	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		206,52	206,52	5
10878	2024-N7-67919	09/10/2024	412418387657	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,67	62,67	5
10879	2024-N7-67920	09/10/2024	412418388689	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,39	46,39	5

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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
10880	2024-N7-67921	09/10/2024	412418390231	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,18	14,18	5
10881	2024-N7-67922	09/10/2024	412418389940	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,84	47,84	5
10882	2024-N7-67923	09/10/2024	412418390576	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,66	32,66	5
10883	2024-N7-67924	09/10/2024	412418387844	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,56	15,56	5
10884	2024-N7-67925	09/10/2024	412418390830	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,37	28,37	5
10885	2024-N7-67926	09/10/2024	412418388574	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,52	73,52	5
10886	2024-N7-67927	09/10/2024	412418390312	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,56	61,56	5
10887	2024-N7-67928	09/10/2024	412418389320	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		183,95	183,95	5
10888	2024-N7-67929	09/10/2024	412418389687	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,25	18,25	5
10889	2024-N7-67930	09/10/2024	412418389028	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,46	22,46	5
10890	2024-N7-67931	09/10/2024	412418388741	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		154,86	154,86	5
10891	2024-N7-67932	09/10/2024	412418388294	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,72	64,72	5
10892	2024-N7-67933	09/10/2024	412418388958	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,09	58,09	5
10893	2024-N7-67934	09/10/2024	412418388232	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,96	20,96	5
10894	2024-N7-67935	09/10/2024	412418388535	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,24	42,24	5
10895	2024-N7-67936	09/10/2024	412418389413	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		394,26	394,26	5
10896	2024-N7-67937	09/10/2024	412418391086	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,85	81,85	5
10897	2024-N7-67938	09/10/2024	412418388152	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,98	35,98	5
10898	2024-N7-67939	09/10/2024	412418388542	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,73	13,73	5
10899	2024-N7-67940	09/10/2024	412418388857	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,16	44,16	5
10900	2024-N7-67941	09/10/2024	412418390896	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,67	28,67	5

10901	2024-N7-67942	09/10/2024	412418389578	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,64	54,64	5
10902	2024-N7-67943	09/10/2024	412418388458	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,27	48,27	5
10903	2024-N7-67944	09/10/2024	412418390554	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		216,96	216,96	5
10904	2024-N7-67945	09/10/2024	412418389945	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,44	16,44	5
10905	2024-N7-67946	09/10/2024	412418390111	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,97	22,97	5
10906	2024-N7-67947	09/10/2024	412418391025	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,34	52,34	5
10907	2024-N7-67948	09/10/2024	412418391073	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,51	22,51	5
10908	2024-N7-67949	09/10/2024	412418391028	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,73	25,73	5
10909	2024-N7-67950	09/10/2024	412418387720	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,91	34,91	5
10910	2024-N7-67951	09/10/2024	412418391153	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,18	29,18	5
10911	2024-N7-67952	09/10/2024	412418389061	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		189,92	189,92	5
10912	2024-N7-67953	09/10/2024	412418388662	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
10913	2024-N7-67954	09/10/2024	412418389347	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,73	29,73	5
10914	2024-N7-67955	09/10/2024	412418388433	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		292,59	292,59	5
10915	2024-N7-67956	09/10/2024	412418390527	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,73	96,73	5
10916	2024-N7-67957	09/10/2024	412418390390	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,78	56,78	5
10917	2024-N7-67958	09/10/2024	412418390829	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		101,68	101,68	5
10918	2024-N7-67959	09/10/2024	412418389951	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,91	32,91	5
10919	2024-N7-67960	09/10/2024	412418388577	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,58	17,58	5
10920	2024-N7-67961	09/10/2024	412418389949	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,06	28,06	5
10921	2024-N7-67962	09/10/2024	412418388555	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
10922	2024-N7-67963	09/10/2024	412418389822	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,93	60,93	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-67964	09/10/2024	412418387946	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		130,51	130,51	5
10924	2024-N7-67965	09/10/2024	412418388693	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,74	34,74	5
10925	2024-N7-67966	09/10/2024	412418389672	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,38	37,38	5
10926	2024-N7-67967	09/10/2024	412418389047	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,72	18,72	5
10927	2024-N7-67968	09/10/2024	412418389016	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,48	32,48	5
10928	2024-N7-67969	09/10/2024	412418390726	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,42	16,42	5
10929	2024-N7-67970	09/10/2024	412418388565	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,35	16,35	5
10930	2024-N7-67971	09/10/2024	412418389426	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,49	25,49	5
10931	2024-N7-67972	09/10/2024	412418389056	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,83	17,83	5
10932	2024-N7-67973	09/10/2024	412418388077	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,61	24,61	5
10933	2024-N7-67974	09/10/2024	412418389492	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,93	82,93	5
10934	2024-N7-67975	09/10/2024	412418389368	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,78	73,78	5
10935	2024-N7-67976	09/10/2024	412418389969	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,90	26,90	5
10936	2024-N7-67977	09/10/2024	412418388576	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,25	20,25	5
10937	2024-N7-67978	09/10/2024	412418388581	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,39	22,39	5
10938	2024-N7-67979	09/10/2024	412418390568	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,20	29,20	5
10939	2024-N7-67980	09/10/2024	412418391096	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,82	28,82	5
10940	2024-N7-67981	09/10/2024	412418390335	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		387,91	387,91	5
10941	2024-N7-67982	09/10/2024	412418390920	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		143,28	143,28	5
10942	2024-N7-67983	09/10/2024	412418388592	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,71	13,71	5
10943	2024-N7-67984	09/10/2024	412418390171	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,97	22,97	5

10944	2024-N7-67985	09/10/2024	412418389762	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		8,11	8,11	5
10945	2024-N7-67986	09/10/2024	412418387845	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		105,86	105,86	5
10946	2024-N7-67987	09/10/2024	412418391042	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,28	75,28	5
10947	2024-N7-67988	09/10/2024	412418388127	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		90,57	90,57	5
10948	2024-N7-67989	09/10/2024	412418389374	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,82	22,82	5
10949	2024-N7-67990	09/10/2024	412418388896	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,46	23,46	5
10950	2024-N7-67991	09/10/2024	412418390950	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
10951	2024-N7-67992	09/10/2024	412418390403	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,00	28,00	5
10952	2024-N7-67993	09/10/2024	412418388781	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		219,28	219,28	5
10953	2024-N7-67994	09/10/2024	412418391091	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,13	31,13	5
10954	2024-N7-67995	09/10/2024	412418389830	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		201,44	201,44	5
10955	2024-N7-67996	09/10/2024	412418391131	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,34	70,34	5
10956	2024-N7-67997	09/10/2024	412418389607	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,58	21,58	5
10957	2024-N7-67998	09/10/2024	412418388775	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,86	23,86	5
10958	2024-N7-67999	09/10/2024	412418388073	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,15	14,15	5
10959	2024-N7-68000	09/10/2024	412418388877	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,45	32,45	5
10960	2024-N7-68001	09/10/2024	412418390894	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		154,71	154,71	5
10961	2024-N7-68002	09/10/2024	412418388688	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,86	30,86	5
10962	2024-N7-68003	09/10/2024	412418389430	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,73	75,73	5
10963	2024-N7-68004	09/10/2024	412418390068	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,56	35,56	5
10964	2024-N7-68005	09/10/2024	412418389082	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,77	15,77	5
10965	2024-N7-68006	09/10/2024	412418388907	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,29	30,29	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68007	09/10/2024	412418390689	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,23	37,23	5
10967	2024-N7-68008	09/10/2024	412418389959	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,42	23,42	5
10968	2024-N7-68009	09/10/2024	412418388727	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,39	40,39	5
10969	2024-N7-68010	09/10/2024	412418389556	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,65	75,65	5
10970	2024-N7-68011	09/10/2024	412418388482	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,70	16,70	5
10971	2024-N7-68012	09/10/2024	412418391123	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,60	37,60	5
10972	2024-N7-68013	09/10/2024	412418390089	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		464,27	464,27	5
10973	2024-N7-68014	09/10/2024	412418389576	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,61	14,61	5
10974	2024-N7-68015	09/10/2024	412418388278	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,80	23,80	5
10975	2024-N7-68016	09/10/2024	412418389574	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,26	39,26	5
10976	2024-N7-68017	09/10/2024	412418388150	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,19	30,19	5
10977	2024-N7-68018	09/10/2024	412418388882	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		106,80	106,80	5
10978	2024-N7-68019	09/10/2024	412418387772	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,60	44,60	5
10979	2024-N7-68020	09/10/2024	412418389307	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,32	41,32	5
10980	2024-N7-68021	09/10/2024	412418391101	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,12	20,12	5
10981	2024-N7-68022	09/10/2024	412418387971	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,93	78,93	5
10982	2024-N7-68023	09/10/2024	412418388245	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,91	33,91	5
10983	2024-N7-68024	09/10/2024	412418389005	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		97,51	97,51	5
10984	2024-N7-68025	09/10/2024	412418389605	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,60	25,60	5
10985	2024-N7-68026	09/10/2024	412418390719	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,50	26,50	5
10986	2024-N7-68027	09/10/2024	412418387982	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,05	77,05	5

10987	2024-N7-68028	09/10/2024	412418390233	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		85,95	85,95	5
10988	2024-N7-68029	09/10/2024	412418388729	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,05	39,05	5
10989	2024-N7-68030	09/10/2024	412418390092	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,39	20,39	5
10990	2024-N7-68031	09/10/2024	412418390228	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,31	30,31	5
10991	2024-N7-68032	09/10/2024	412418390581	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,06	22,06	5
10992	2024-N7-68033	09/10/2024	412418389812	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,74	49,74	5
10993	2024-N7-68034	09/10/2024	412418388566	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,72	29,72	5
10994	2024-N7-68035	09/10/2024	412418390714	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,91	21,91	5
10995	2024-N7-68036	09/10/2024	412418388785	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		317,48	317,48	5
10996	2024-N7-68037	09/10/2024	412418388901	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,52	59,52	5
10997	2024-N7-68038	09/10/2024	412418389905	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,46	50,46	5
10998	2024-N7-68039	09/10/2024	412418388167	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,90	16,90	5
10999	2024-N7-68040	09/10/2024	412418388405	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,26	58,26	5
11000	2024-N7-68041	09/10/2024	412418387941	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,63	17,63	5
11001	2024-N7-68042	09/10/2024	412418388145	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,59	45,59	5
11002	2024-N7-68043	09/10/2024	412418388695	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		108,70	108,70	5
11003	2024-N7-68044	09/10/2024	412418388699	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	5
11004	2024-N7-68045	09/10/2024	412418389069	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,30	41,30	5
11005	2024-N7-68046	09/10/2024	412418389711	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,25	61,25	5
11006	2024-N7-68047	09/10/2024	412418389758	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,32	15,32	5
11007	2024-N7-68048	09/10/2024	412418389731	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,17	80,17	5
11008	2024-N7-68049	09/10/2024	412418388283	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,51	22,51	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68050	09/10/2024	412418389824	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,34	20,34	5
11010	2024-N7-68051	09/10/2024	412418387611	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,24	16,24	5
11011	2024-N7-68052	09/10/2024	412418388532	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,61	55,61	5
11012	2024-N7-68053	09/10/2024	412418388554	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,30	32,30	5
11013	2024-N7-68054	09/10/2024	412418390220	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,47	63,47	5
11014	2024-N7-68055	09/10/2024	412418387785	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,14	32,14	5
11015	2024-N7-68056	09/10/2024	412418390808	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,71	21,71	5
11016	2024-N7-68057	09/10/2024	412418388855	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		437,97	437,97	5
11017	2024-N7-68058	09/10/2024	412418390608	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,00	19,00	5
11018	2024-N7-68059	09/10/2024	412418390546	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,39	30,39	5
11019	2024-N7-68060	09/10/2024	412418390547	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,44	55,44	5
11020	2024-N7-68061	09/10/2024	412418389699	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,07	47,07	5
11021	2024-N7-68062	09/10/2024	412418389470	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,07	13,07	5
11022	2024-N7-68063	09/10/2024	412418391034	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,76	53,76	5
11023	2024-N7-68064	09/10/2024	412418389511	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		591,37	591,37	5
11024	2024-N7-68065	09/10/2024	412418387863	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,85	70,85	5
11025	2024-N7-68066	09/10/2024	412418390660	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,02	29,02	5
11026	2024-N7-68067	09/10/2024	412418389302	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,73	28,73	5
11027	2024-N7-68068	09/10/2024	412418387744	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		256,67	256,67	5
11028	2024-N7-68069	09/10/2024	412418387953	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,51	80,51	5
11029	2024-N7-68070	09/10/2024	412418389044	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,46	70,46	5

11030	2024-N7-68071	09/10/2024	412418388895	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,80	28,80	5
11031	2024-N7-68072	09/10/2024	412418388559	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,48	18,48	5
11032	2024-N7-68073	09/10/2024	412418389298	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		467,78	467,78	5
11033	2024-N7-68074	09/10/2024	412418390297	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		10,57	10,57	5
11034	2024-N7-68075	09/10/2024	412418387665	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,11	11,11	5
11035	2024-N7-68076	09/10/2024	412418387926	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,27	16,27	5
11036	2024-N7-68077	09/10/2024	412418389299	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,24	17,24	5
11037	2024-N7-68078	09/10/2024	412418389416	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,59	16,59	5
11038	2024-N7-68079	09/10/2024	412418390859	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		323,87	323,87	5
11039	2024-N7-68080	09/10/2024	412418388385	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,82	28,82	5
11040	2024-N7-68081	09/10/2024	412418390553	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,21	24,21	5
11041	2024-N7-68082	09/10/2024	412418389765	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,82	36,82	5
11042	2024-N7-68083	09/10/2024	412418388079	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		224,71	224,71	5
11043	2024-N7-68084	09/10/2024	412418388081	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	5
11044	2024-N7-68085	09/10/2024	412418389198	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		93,44	93,44	5
11045	2024-N7-68086	09/10/2024	412418388548	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,32	24,32	5
11046	2024-N7-68087	09/10/2024	412418388756	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,22	16,22	5
11047	2024-N7-68088	09/10/2024	412418388247	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11048	2024-N7-68089	09/10/2024	412418389469	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,20	70,20	5
11049	2024-N7-68090	09/10/2024	412418389874	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,09	67,09	5
11050	2024-N7-68091	09/10/2024	412418387604	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,47	12,47	5
11051	2024-N7-68092	09/10/2024	412418390417	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		90,56	90,56	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68093	09/10/2024	412418387980	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,94	26,94	5
11053	2024-N7-68094	09/10/2024	412418387838	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
11054	2024-N7-68095	09/10/2024	412418391148	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,96	60,96	5
11055	2024-N7-68096	09/10/2024	412418389806	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,86	19,86	5
11056	2024-N7-68097	09/10/2024	412418387889	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,34	24,34	5
11057	2024-N7-68098	09/10/2024	412418391085	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,21	37,21	5
11058	2024-N7-68099	09/10/2024	412418390478	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		124,17	124,17	5
11059	2024-N7-68100	09/10/2024	412418390961	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,79	76,79	5
11060	2024-N7-68101	09/10/2024	412418387948	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,51	32,51	5
11061	2024-N7-68102	09/10/2024	412418388619	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,37	62,37	5
11062	2024-N7-68103	09/10/2024	412418391068	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,90	30,90	5
11063	2024-N7-68104	09/10/2024	412418388860	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,26	18,26	5
11064	2024-N7-68105	09/10/2024	412418388540	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11065	2024-N7-68106	09/10/2024	412418388370	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,30	29,30	5
11066	2024-N7-68107	09/10/2024	412418388371	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,94	27,94	5
11067	2024-N7-68108	09/10/2024	412418388412	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,92	16,92	5
11068	2024-N7-68109	09/10/2024	412418390840	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,80	86,80	5
11069	2024-N7-68110	09/10/2024	412418388564	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,08	22,08	5
11070	2024-N7-68111	09/10/2024	412418389984	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		87,38	87,38	5
11071	2024-N7-68112	09/10/2024	412418388369	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,12	20,12	5
11072	2024-N7-68113	09/10/2024	412418388088	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,48	13,48	5

11073	2024-N7-68114	09/10/2024	412418390700	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,55	36,55	5
11074	2024-N7-68115	09/10/2024	412418389735	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,35	24,35	5
11075	2024-N7-68116	09/10/2024	412418388856	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		130,92	130,92	5
11076	2024-N7-68117	09/10/2024	412418389190	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		125,59	125,59	5
11077	2024-N7-68118	09/10/2024	412418388620	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,32	17,32	5
11078	2024-N7-68119	09/10/2024	412418389367	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,28	46,28	5
11079	2024-N7-68120	09/10/2024	412418388115	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,65	26,65	5
11080	2024-N7-68121	09/10/2024	412418388251	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,86	23,86	5
11081	2024-N7-68122	09/10/2024	412418389074	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,83	48,83	5
11082	2024-N7-68123	09/10/2024	412418388064	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		87,69	87,69	5
11083	2024-N7-68124	09/10/2024	412418391062	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		136,58	136,58	5
11084	2024-N7-68125	09/10/2024	412418390291	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		198,62	198,62	5
11085	2024-N7-68126	09/10/2024	412418387903	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,85	24,85	5
11086	2024-N7-68127	09/10/2024	412418391161	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		10,46	10,46	5
11087	2024-N7-68128	09/10/2024	412418388880	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		135,79	135,79	5
11088	2024-N7-68129	09/10/2024	412418389662	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,73	18,73	5
11089	2024-N7-68130	09/10/2024	412418389144	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,77	15,77	5
11090	2024-N7-68131	09/10/2024	412418388919	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,75	15,75	5
11091	2024-N7-68132	09/10/2024	412418387775	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		196,77	196,77	5
11092	2024-N7-68133	09/10/2024	412418388420	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,91	18,91	5
11093	2024-N7-68134	09/10/2024	412418388916	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		203,29	203,29	5
11094	2024-N7-68135	09/10/2024	412418388457	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,22	20,22	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68136	09/10/2024	412418387725	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,05	22,05	5
11096	2024-N7-68137	09/10/2024	412418389289	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		99,89	99,89	5
11097	2024-N7-68138	09/10/2024	412418390322	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		104,93	104,93	5
11098	2024-N7-68139	09/10/2024	412418390292	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,79	21,79	5
11099	2024-N7-68140	09/10/2024	412418390619	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		311,54	311,54	5
11100	2024-N7-68141	09/10/2024	412418388584	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,82	35,82	5
11101	2024-N7-68142	09/10/2024	412418388252	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,88	30,88	5
11102	2024-N7-68143	09/10/2024	412418390668	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,21	50,21	5
11103	2024-N7-68144	09/10/2024	412418390397	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,41	26,41	5
11104	2024-N7-68145	09/10/2024	412418387765	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,40	14,40	5
11105	2024-N7-68146	09/10/2024	412418390227	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,28	19,28	5
11106	2024-N7-68147	09/10/2024	412418390430	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		123,74	123,74	5
11107	2024-N7-68148	09/10/2024	412418388250	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,82	28,82	5
11108	2024-N7-68149	09/10/2024	412418390607	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,73	44,73	5
11109	2024-N7-68150	09/10/2024	412418389399	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		145,62	145,62	5
11110	2024-N7-68151	09/10/2024	412418390212	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11111	2024-N7-68152	09/10/2024	412418391027	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,13	32,13	5
11112	2024-N7-68153	09/10/2024	412418389823	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,63	62,63	5
11113	2024-N7-68154	09/10/2024	412418388380	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,31	57,31	5
11114	2024-N7-68155	09/10/2024	412418390679	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,64	38,64	5
11115	2024-N7-68156	09/10/2024	412418389040	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,57	20,57	5

11116	2024-N7-68157	09/10/2024	412418390577	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,34	32,34	5
11117	2024-N7-68158	09/10/2024	412418388093	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,13	26,13	5
11118	2024-N7-68159	09/10/2024	412418388886	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,90	16,90	5
11119	2024-N7-68160	09/10/2024	412418390567	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11120	2024-N7-68161	09/10/2024	412418390849	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		351,13	351,13	5
11121	2024-N7-68162	09/10/2024	412418388563	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,35	34,35	5
11122	2024-N7-68163	09/10/2024	412418387961	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		139,28	139,28	5
11123	2024-N7-68164	09/10/2024	412418389195	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,87	19,87	5
11124	2024-N7-68165	09/10/2024	412418388843	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,82	109,82	5
11125	2024-N7-68166	09/10/2024	412418390191	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,59	52,59	5
11126	2024-N7-68167	09/10/2024	412418388749	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,66	22,66	5
11127	2024-N7-68168	09/10/2024	412418388683	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,66	18,66	5
11128	2024-N7-68169	09/10/2024	412418387796	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,45	9,45	5
11129	2024-N7-68170	09/10/2024	412418389896	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		119,87	119,87	5
11130	2024-N7-68171	09/10/2024	412418387752	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,94	31,94	5
11131	2024-N7-68172	09/10/2024	412418390061	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		211,26	211,26	5
11132	2024-N7-68173	09/10/2024	412418390342	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,08	71,08	5
11133	2024-N7-68174	09/10/2024	412418389729	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11134	2024-N7-68175	09/10/2024	412418389148	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,14	36,14	5
11135	2024-N7-68176	09/10/2024	412418389753	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,81	60,81	5
11136	2024-N7-68177	09/10/2024	412418389740	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		132,02	132,02	5
11137	2024-N7-68178	09/10/2024	412418390392	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		8,22	8,22	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68179	09/10/2024	412418390240	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,98	16,98	5
11139	2024-N7-68180	09/10/2024	412418389411	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,33	16,33	5
11140	2024-N7-68181	09/10/2024	412418390475	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,28	13,28	5
11141	2024-N7-68182	09/10/2024	412418389653	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,40	19,40	5
11142	2024-N7-68183	09/10/2024	412418390802	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,58	30,58	5
11143	2024-N7-68184	09/10/2024	412418390871	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,66	28,66	5
11144	2024-N7-68185	09/10/2024	412418388317	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		194,04	194,04	5
11145	2024-N7-68186	09/10/2024	412418390663	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,40	15,40	5
11146	2024-N7-68187	09/10/2024	412418389312	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		10,80	10,80	5
11147	2024-N7-68188	09/10/2024	412418391133	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,12	19,12	5
11148	2024-N7-68189	09/10/2024	412418388185	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		483,67	483,67	5
11149	2024-N7-68190	09/10/2024	412418387723	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,75	20,75	5
11150	2024-N7-68191	09/10/2024	412418388289	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		127,19	127,19	5
11151	2024-N7-68192	09/10/2024	412418387671	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,27	75,27	5
11152	2024-N7-68193	09/10/2024	412418389973	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		147,00	147,00	5
11153	2024-N7-68194	09/10/2024	412418390064	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		10,99	10,99	5
11154	2024-N7-68195	09/10/2024	412418388427	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		105,52	105,52	5
11155	2024-N7-68196	09/10/2024	412418389538	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,44	60,44	5
11156	2024-N7-68197	09/10/2024	412418390973	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,39	28,39	5
11157	2024-N7-68198	09/10/2024	412418390072	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11158	2024-N7-68199	09/10/2024	412418390885	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,01	36,01	5

11159	2024-N7-68200	09/10/2024	412418387881	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,52	52,52	5
11160	2024-N7-68201	09/10/2024	412418390559	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,81	81,81	5
11161	2024-N7-68202	09/10/2024	412418388647	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		117,55	117,55	5
11162	2024-N7-68203	09/10/2024	412418388413	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	5
11163	2024-N7-68204	09/10/2024	412418389046	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,43	75,43	5
11164	2024-N7-68205	09/10/2024	412418387807	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,82	35,82	5
11165	2024-N7-68206	09/10/2024	412418389050	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,81	77,81	5
11166	2024-N7-68207	09/10/2024	412418389700	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,24	15,24	5
11167	2024-N7-68208	09/10/2024	412418388941	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,27	18,27	5
11168	2024-N7-68209	09/10/2024	412418389932	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,75	60,75	5
11169	2024-N7-68210	09/10/2024	412418387880	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,94	25,94	5
11170	2024-N7-68211	09/10/2024	412418388890	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,59	20,59	5
11171	2024-N7-68212	09/10/2024	412418388128	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		214,19	214,19	5
11172	2024-N7-68213	09/10/2024	412418387911	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		198,16	198,16	5
11173	2024-N7-68214	09/10/2024	412418391090	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,43	33,43	5
11174	2024-N7-68215	09/10/2024	412418391061	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,69	69,69	5
11175	2024-N7-68216	09/10/2024	412418389327	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,19	52,19	5
11176	2024-N7-68217	09/10/2024	412418389837	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,81	20,81	5
11177	2024-N7-68218	09/10/2024	412418388780	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		94,73	94,73	5
11178	2024-N7-68219	09/10/2024	412418389714	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		107,02	107,02	5
11179	2024-N7-68220	09/10/2024	412418391094	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,24	27,24	5
11180	2024-N7-68221	09/10/2024	412418389583	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,30	38,30	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68222	09/10/2024	412418387849	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,23	16,23	5
11182	2024-N7-68223	09/10/2024	412418390912	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,06	28,06	5
11183	2024-N7-68224	09/10/2024	412418387904	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		87,65	87,65	5
11184	2024-N7-68225	09/10/2024	412418389150	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,89	78,89	5
11185	2024-N7-68226	09/10/2024	412418390734	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,64	30,64	5
11186	2024-N7-68227	09/10/2024	412418388424	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,06	86,06	5
11187	2024-N7-68228	09/10/2024	412418387734	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
11188	2024-N7-68229	09/10/2024	412418390334	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		105,14	105,14	5
11189	2024-N7-68230	09/10/2024	412418388066	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11190	2024-N7-68231	09/10/2024	412418390429	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,37	89,37	5
11191	2024-N7-68232	09/10/2024	412418388381	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,47	25,47	5
11192	2024-N7-68233	09/10/2024	412418390609	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		83,64	83,64	5
11193	2024-N7-68234	09/10/2024	412418390310	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,56	72,56	5
11194	2024-N7-68235	09/10/2024	412418389428	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,67	53,67	5
11195	2024-N7-68236	09/10/2024	412418388181	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,52	23,52	5
11196	2024-N7-68237	09/10/2024	412418390815	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,75	24,75	5
11197	2024-N7-68238	09/10/2024	412418388934	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		92,50	92,50	5
11198	2024-N7-68239	09/10/2024	412418388319	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,54	15,54	5
11199	2024-N7-68240	09/10/2024	412418388184	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11200	2024-N7-68241	09/10/2024	412418389872	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		142,81	142,81	5
11201	2024-N7-68242	09/10/2024	412418389342	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,85	27,85	5

11202	2024-N7-68243	09/10/2024	412418389727	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		343,46	343,46	5
11203	2024-N7-68244	09/10/2024	412418387896	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,83	39,83	5
11204	2024-N7-68245	09/10/2024	412418387855	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,20	22,20	5
11205	2024-N7-68246	09/10/2024	412418387922	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,37	75,37	5
11206	2024-N7-68247	09/10/2024	412418390001	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,15	15,15	5
11207	2024-N7-68248	09/10/2024	412418388878	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,94	21,94	5
11208	2024-N7-68249	09/10/2024	412418388957	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		244,09	244,09	5
11209	2024-N7-68250	09/10/2024	412418389403	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		79,28	79,28	5
11210	2024-N7-68251	09/10/2024	412418389596	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,62	56,62	5
11211	2024-N7-68252	09/10/2024	412418391152	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,18	25,18	5
11212	2024-N7-68253	09/10/2024	412418389838	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,43	12,43	5
11213	2024-N7-68254	09/10/2024	412418388148	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,33	38,33	5
11214	2024-N7-68255	09/10/2024	412418388476	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,48	23,48	5
11215	2024-N7-68256	09/10/2024	412418388307	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		93,70	93,70	5
11216	2024-N7-68257	09/10/2024	412418389891	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,99	64,99	5
11217	2024-N7-68258	09/10/2024	412418390428	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		330,51	330,51	5
11218	2024-N7-68259	09/10/2024	412418390956	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,53	26,53	5
11219	2024-N7-68260	09/10/2024	412418387771	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,09	20,09	5
11220	2024-N7-68261	09/10/2024	412418390578	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
11221	2024-N7-68262	09/10/2024	412418389861	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		229,60	229,60	5
11222	2024-N7-68263	09/10/2024	412418390485	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		92,41	92,41	5
11223	2024-N7-68264	09/10/2024	412418390833	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,80	46,80	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68265	09/10/2024	412418389773	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		191,31	191,31	5
11225	2024-N7-68266	09/10/2024	412418389885	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,29	15,29	5
11226	2024-N7-68267	09/10/2024	412418388701	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,23	21,23	5
11227	2024-N7-68268	09/10/2024	412418388084	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,02	21,02	5
11228	2024-N7-68269	09/10/2024	412418389506	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,93	31,93	5
11229	2024-N7-68270	09/10/2024	412418389373	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,83	23,83	5
11230	2024-N7-68271	09/10/2024	412418389603	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		117,64	117,64	5
11231	2024-N7-68272	09/10/2024	412418388623	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,58	29,58	5
11232	2024-N7-68273	09/10/2024	412418390694	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,75	76,75	5
11233	2024-N7-68274	09/10/2024	412418390917	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,22	28,22	5
11234	2024-N7-68275	09/10/2024	412418388141	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,61	19,61	5
11235	2024-N7-68276	09/10/2024	412418387670	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,33	17,33	5
11236	2024-N7-68277	09/10/2024	412418390860	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		115,98	115,98	5
11237	2024-N7-68278	09/10/2024	412418388871	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,04	35,04	5
11238	2024-N7-68279	09/10/2024	412418388906	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		136,24	136,24	5
11239	2024-N7-68280	09/10/2024	412418388608	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,76	22,76	5
11240	2024-N7-68281	09/10/2024	412418389600	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,01	20,01	5
11241	2024-N7-68282	09/10/2024	412418390538	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,09	110,09	5
11242	2024-N7-68283	09/10/2024	412418390552	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11243	2024-N7-68284	09/10/2024	412418389954	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,58	67,58	5
11244	2024-N7-68285	09/10/2024	412418390389	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,79	35,79	5

11245	2024-N7-68286	09/10/2024	412418387874	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,67	43,67	5
11246	2024-N7-68287	09/10/2024	412418389958	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,22	51,22	5
11247	2024-N7-68288	09/10/2024	412418390728	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,67	18,67	5
11248	2024-N7-68289	09/10/2024	412418390200	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,35	41,35	5
11249	2024-N7-68290	09/10/2024	412418390823	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,04	53,04	5
11250	2024-N7-68291	09/10/2024	412418387879	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		87,06	87,06	5
11251	2024-N7-68292	09/10/2024	412418389352	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,26	73,26	5
11252	2024-N7-68293	09/10/2024	412418388060	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,26	36,26	5
11253	2024-N7-68294	09/10/2024	412418388951	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		184,95	184,95	5
11254	2024-N7-68295	09/10/2024	412418387805	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,88	35,88	5
11255	2024-N7-68296	09/10/2024	412418389719	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,42	12,42	5
11256	2024-N7-68297	09/10/2024	412418387615	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,17	33,17	5
11257	2024-N7-68298	09/10/2024	412418388281	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,29	65,29	5
11258	2024-N7-68299	09/10/2024	412418388776	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,66	16,66	5
11259	2024-N7-68300	09/10/2024	412418388444	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,12	17,12	5
11260	2024-N7-68301	09/10/2024	412418390405	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,76	49,76	5
11261	2024-N7-68302	09/10/2024	412418389589	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		174,91	174,91	5
11262	2024-N7-68303	09/10/2024	412418388274	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,63	19,63	5
11263	2024-N7-68304	09/10/2024	412418390364	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,55	23,55	5
11264	2024-N7-68305	09/10/2024	412418388069	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,91	29,91	5
11265	2024-N7-68306	09/10/2024	412418390916	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,63	57,63	5
11266	2024-N7-68307	09/10/2024	412418388777	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		202,49	202,49	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68308	09/10/2024	412418389344	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11268	2024-N7-68309	09/10/2024	412418388120	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,58	24,58	5
11269	2024-N7-68310	09/10/2024	412418391164	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,60	26,60	5
11270	2024-N7-68311	09/10/2024	412418388442	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,41	38,41	5
11271	2024-N7-68312	09/10/2024	412418389345	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,48	65,48	5
11272	2024-N7-68313	09/10/2024	412418388614	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,86	51,86	5
11273	2024-N7-68314	09/10/2024	412418388954	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		104,08	104,08	5
11274	2024-N7-68315	09/10/2024	412418389915	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,24	25,24	5
11275	2024-N7-68316	09/10/2024	412418390348	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,96	22,96	5
11276	2024-N7-68317	09/10/2024	412418387872	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		188,86	188,86	5
11277	2024-N7-68318	09/10/2024	412418388663	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		107,04	107,04	5
11278	2024-N7-68319	09/10/2024	412418388298	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		97,27	97,27	5
11279	2024-N7-68320	09/10/2024	412418390898	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		185,03	185,03	5
11280	2024-N7-68321	09/10/2024	412418389375	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,92	18,92	5
11281	2024-N7-68322	09/10/2024	412418387871	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		119,27	119,27	5
11282	2024-N7-68323	09/10/2024	412418388284	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,29	20,29	5
11283	2024-N7-68324	09/10/2024	412418389076	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		142,33	142,33	5
11284	2024-N7-68325	09/10/2024	412418387909	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11285	2024-N7-68326	09/10/2024	412418388708	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		104,82	104,82	5
11286	2024-N7-68327	09/10/2024	412418390908	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		171,98	171,98	5
11287	2024-N7-68328	09/10/2024	412418389133	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,85	17,85	5

11288	2024-N7-68329	09/10/2024	412418389072	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		142,42	142,42	5
11289	2024-N7-68330	09/10/2024	412418390878	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,78	66,78	5
11290	2024-N7-68331	09/10/2024	412418388149	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,81	45,81	5
11291	2024-N7-68332	09/10/2024	412418387623	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,51	47,51	5
11292	2024-N7-68333	09/10/2024	412418387762	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,86	16,86	5
11293	2024-N7-68334	09/10/2024	412418390367	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11294	2024-N7-68335	09/10/2024	412418387867	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,82	12,82	5
11295	2024-N7-68336	09/10/2024	412418389723	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		150,30	150,30	5
11296	2024-N7-68337	09/10/2024	412418387989	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,00	109,00	5
11297	2024-N7-68338	09/10/2024	412418389370	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,82	12,82	5
11298	2024-N7-68339	09/10/2024	412418390965	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,90	49,90	5
11299	2024-N7-68340	09/10/2024	412418391072	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11300	2024-N7-68341	09/10/2024	412418390221	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		123,58	123,58	5
11301	2024-N7-68342	09/10/2024	412418390964	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,74	63,74	5
11302	2024-N7-68343	09/10/2024	412418390951	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,34	26,34	5
11303	2024-N7-68344	09/10/2024	412418389886	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,39	12,39	5
11304	2024-N7-68345	09/10/2024	412418391066	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,92	67,92	5
11305	2024-N7-68346	09/10/2024	412418390945	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,92	28,92	5
11306	2024-N7-68347	09/10/2024	412418387976	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,03	20,03	5
11307	2024-N7-68348	09/10/2024	412418388625	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,55	22,55	5
11308	2024-N7-68349	09/10/2024	412418389388	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,84	27,84	5
11309	2024-N7-68350	09/10/2024	412418390473	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		322,00	322,00	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
11310	2024-N7-68351	09/10/2024	412418388131	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,83	68,83	5
11311	2024-N7-68352	09/10/2024	412418389572	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		8,06	8,06	5
11312	2024-N7-68353	09/10/2024	412418387808	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,80	45,80	5
11313	2024-N7-68354	09/10/2024	412418389175	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,12	19,12	5
11314	2024-N7-68355	09/10/2024	412418390600	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,41	23,41	5
11315	2024-N7-68356	09/10/2024	412418388123	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,21	42,21	5
11316	2024-N7-68357	09/10/2024	412418389707	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,83	30,83	5
11317	2024-N7-68358	09/10/2024	412418390834	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		325,50	325,50	5
11318	2024-N7-68359	09/10/2024	412418389900	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,14	71,14	5
11319	2024-N7-68360	09/10/2024	412418389863	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		232,94	232,94	5
11320	2024-N7-68361	09/10/2024	412418391064	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,83	58,83	5
11321	2024-N7-68362	09/10/2024	412418390383	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,44	43,44	5
11322	2024-N7-68363	09/10/2024	412418389340	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,07	25,07	5
11323	2024-N7-68364	09/10/2024	412418389313	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		150,23	150,23	5
11324	2024-N7-68365	09/10/2024	412418390867	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,14	17,14	5
11325	2024-N7-68366	09/10/2024	412418388873	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		83,06	83,06	5
11326	2024-N7-68367	09/10/2024	412418388301	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,67	11,67	5
11327	2024-N7-68368	09/10/2024	412418390402	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,11	20,11	5
11328	2024-N7-68369	09/10/2024	412418389855	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,57	29,57	5
11329	2024-N7-68370	09/10/2024	412418389075	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,42	9,42	5
11330	2024-N7-68371	09/10/2024	412418388055	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,07	18,07	5

11331	2024-N7-68372	09/10/2024	412418389485	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,29	21,29	5
11332	2024-N7-68373	09/10/2024	412418390020	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,82	30,82	5
11333	2024-N7-68374	09/10/2024	412418388902	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,28	18,28	5
11334	2024-N7-68375	09/10/2024	412418387985	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		144,46	144,46	5
11335	2024-N7-68376	09/10/2024	412418388130	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,86	77,86	5
11336	2024-N7-68377	09/10/2024	412418387938	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,94	26,94	5
11337	2024-N7-68378	09/10/2024	412418391136	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,48	27,48	5
11338	2024-N7-68379	09/10/2024	412418388068	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,55	44,55	5
11339	2024-N7-68380	09/10/2024	412418389420	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,53	61,53	5
11340	2024-N7-68381	09/10/2024	412418388288	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		238,40	238,40	5
11341	2024-N7-68382	09/10/2024	412418388742	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,52	22,52	5
11342	2024-N7-68383	09/10/2024	412418390683	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,79	60,79	5
11343	2024-N7-68384	09/10/2024	412418387812	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,43	70,43	5
11344	2024-N7-68385	09/10/2024	412418388100	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,81	38,81	5
11345	2024-N7-68386	09/10/2024	412418388744	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		299,55	299,55	5
11346	2024-N7-68387	09/10/2024	412418390051	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,78	22,78	5
11347	2024-N7-68388	09/10/2024	412418388910	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,36	27,36	5
11348	2024-N7-68389	09/10/2024	412418389140	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,86	19,86	5
11349	2024-N7-68390	09/10/2024	412418390349	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,13	28,13	5
11350	2024-N7-68391	09/10/2024	412418387654	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,71	20,71	5
11351	2024-N7-68392	09/10/2024	412418388659	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,10	26,10	5
11352	2024-N7-68393	09/10/2024	412418387612	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		140,18	140,18	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68394	09/10/2024	412418388087	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,24	32,24	5
11354	2024-N7-68395	09/10/2024	412418389563	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		97,02	97,02	5
11355	2024-N7-68396	09/10/2024	412418388133	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,99	52,99	5
11356	2024-N7-68397	09/10/2024	412418389106	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,11	110,11	5
11357	2024-N7-68398	09/10/2024	412418387756	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,53	20,53	5
11358	2024-N7-68399	09/10/2024	412418389129	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,41	48,41	5
11359	2024-N7-68400	09/10/2024	412418387988	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		123,03	123,03	5
11360	2024-N7-68401	09/10/2024	412418387782	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,82	35,82	5
11361	2024-N7-68402	09/10/2024	412418388709	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,95	40,95	5
11362	2024-N7-68403	09/10/2024	412418390839	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,29	19,29	5
11363	2024-N7-68404	09/10/2024	412418390458	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,32	49,32	5
11364	2024-N7-68405	09/10/2024	412418389379	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,08	67,08	5
11365	2024-N7-68406	09/10/2024	412418389065	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,70	21,70	5
11366	2024-N7-68407	09/10/2024	412418389857	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		275,24	275,24	5
11367	2024-N7-68408	09/10/2024	412418391125	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,17	25,17	5
11368	2024-N7-68409	09/10/2024	412418390454	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		861,23	861,23	5
11369	2024-N7-68410	09/10/2024	412418390004	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,35	17,35	5
11370	2024-N7-68411	09/10/2024	412418390394	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
11371	2024-N7-68412	09/10/2024	412418388772	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		224,04	224,04	5
11372	2024-N7-68413	09/10/2024	412418388434	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,62	68,62	5
11373	2024-N7-68414	09/10/2024	412418388943	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,67	26,67	5

11374	2024-N7-68415	09/10/2024	412418389355	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,68	57,68	5
11375	2024-N7-68416	09/10/2024	412418389149	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,65	48,65	5
11376	2024-N7-68417	09/10/2024	412418390704	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,68	32,68	5
11377	2024-N7-68418	09/10/2024	412418390023	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,90	24,90	5
11378	2024-N7-68419	09/10/2024	412418388291	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,64	21,64	5
11379	2024-N7-68420	09/10/2024	412418390110	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,28	13,28	5
11380	2024-N7-68421	09/10/2024	412418389757	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,44	28,44	5
11381	2024-N7-68422	09/10/2024	412418389529	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,22	35,22	5
11382	2024-N7-68423	09/10/2024	412418388616	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		124,43	124,43	5
11383	2024-N7-68424	09/10/2024	412418388612	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,38	70,38	5
11384	2024-N7-68425	09/10/2024	412418388618	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11385	2024-N7-68426	09/10/2024	412418389137	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
11386	2024-N7-68427	09/10/2024	412418388870	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,36	29,36	5
11387	2024-N7-68428	09/10/2024	412418390588	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,32	52,32	5
11388	2024-N7-68429	09/10/2024	412418390919	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		356,01	356,01	5
11389	2024-N7-68430	09/10/2024	412418389315	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,42	118,42	5
11390	2024-N7-68431	09/10/2024	412418387919	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,82	28,82	5
11391	2024-N7-68432	09/10/2024	412418387779	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,17	21,17	5
11392	2024-N7-68433	09/10/2024	412418389504	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,35	22,35	5
11393	2024-N7-68434	09/10/2024	412418389311	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,42	53,42	5
11394	2024-N7-68435	09/10/2024	412418388082	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,02	47,02	5
11395	2024-N7-68436	09/10/2024	412418389749	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,34	24,34	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68437	09/10/2024	412418388617	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,16	14,16	5
11397	2024-N7-68438	09/10/2024	412418388416	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,38	54,38	5
11398	2024-N7-68439	09/10/2024	412418390618	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,93	72,93	5
11399	2024-N7-68440	09/10/2024	412418388930	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,46	25,46	5
11400	2024-N7-68441	09/10/2024	412418388119	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		435,96	435,96	5
11401	2024-N7-68442	09/10/2024	412418388903	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		280,11	280,11	5
11402	2024-N7-68443	09/10/2024	412418390370	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,01	26,01	5
11403	2024-N7-68444	09/10/2024	412418390330	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,05	44,05	5
11404	2024-N7-68445	09/10/2024	412418389080	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
11405	2024-N7-68446	09/10/2024	412418388107	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,27	37,27	5
11406	2024-N7-68447	09/10/2024	412418390888	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,72	17,72	5
11407	2024-N7-68448	09/10/2024	412418389944	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		129,94	129,94	5
11408	2024-N7-68449	09/10/2024	412418390323	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,49	18,49	5
11409	2024-N7-68450	09/10/2024	412418389579	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		103,86	103,86	5
11410	2024-N7-68451	09/10/2024	412418389316	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,35	37,35	5
11411	2024-N7-68452	09/10/2024	412418388605	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,84	60,84	5
11412	2024-N7-68453	09/10/2024	412418388157	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,74	59,74	5
11413	2024-N7-68454	09/10/2024	412418390418	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,67	59,67	5
11414	2024-N7-68455	09/10/2024	412418389926	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,45	49,45	5
11415	2024-N7-68456	09/10/2024	412418389588	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		129,98	129,98	5
11416	2024-N7-68457	09/10/2024	412418388173	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,01	16,01	5

11417	2024-N7-68458	09/10/2024	412418389055	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,28	22,28	5
11418	2024-N7-68459	09/10/2024	412418388752	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		207,44	207,44	5
11419	2024-N7-68460	09/10/2024	412418389867	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,91	58,91	5
11420	2024-N7-68461	09/10/2024	412418388687	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,94	44,94	5
11421	2024-N7-68462	09/10/2024	412418391112	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		94,10	94,10	5
11422	2024-N7-68463	09/10/2024	412418389584	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,02	77,02	5
11423	2024-N7-68464	09/10/2024	412418389424	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,90	56,90	5
11424	2024-N7-68465	09/10/2024	412418388314	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,59	26,59	5
11425	2024-N7-68466	09/10/2024	412418389341	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,60	15,60	5
11426	2024-N7-68467	09/10/2024	412418387634	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,82	28,82	5
11427	2024-N7-68468	09/10/2024	412418387774	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		101,80	101,80	5
11428	2024-N7-68469	09/10/2024	412418388883	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,51	15,51	5
11429	2024-N7-68470	09/10/2024	412418390067	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		624,14	624,14	5
11430	2024-N7-68471	09/10/2024	412418390412	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,91	27,91	5
11431	2024-N7-68472	09/10/2024	412418388751	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,00	32,00	5
11432	2024-N7-68473	09/10/2024	412418389151	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,13	27,13	5
11433	2024-N7-68474	09/10/2024	412418389703	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,62	17,62	5
11434	2024-N7-68475	09/10/2024	412418389354	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,24	34,24	5
11435	2024-N7-68476	09/10/2024	412418388590	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,49	58,49	5
11436	2024-N7-68477	09/10/2024	412418390029	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		176,91	176,91	5
11437	2024-N7-68478	09/10/2024	412418388911	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		169,66	169,66	5
11438	2024-N7-68479	09/10/2024	412418389362	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,35	22,35	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68480	09/10/2024	412418390844	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,85	16,85	5
11440	2024-N7-68481	09/10/2024	412418388603	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		103,28	103,28	5
11441	2024-N7-68482	09/10/2024	412418389380	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		99,14	99,14	5
11442	2024-N7-68483	09/10/2024	412418387967	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
11443	2024-N7-68484	09/10/2024	412418390465	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,32	16,32	5
11444	2024-N7-68485	09/10/2024	412418388451	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,56	23,56	5
11445	2024-N7-68486	09/10/2024	412418387605	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,12	51,12	5
11446	2024-N7-68487	09/10/2024	412418388657	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,79	80,79	5
11447	2024-N7-68488	09/10/2024	412418389159	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,25	86,25	5
11448	2024-N7-68489	09/10/2024	412418388658	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,78	78,78	5
11449	2024-N7-68490	09/10/2024	412418390923	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,47	14,47	5
11450	2024-N7-68491	09/10/2024	412418388696	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,85	14,85	5
11451	2024-N7-68492	09/10/2024	412418390589	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,71	27,71	5
11452	2024-N7-68493	09/10/2024	412418388766	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,34	26,34	5
11453	2024-N7-68494	09/10/2024	412418388125	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,87	39,87	5
11454	2024-N7-68495	09/10/2024	412418390591	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,71	15,71	5
11455	2024-N7-68496	09/10/2024	412418389392	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,36	78,36	5
11456	2024-N7-68497	09/10/2024	412418388287	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,94	20,94	5
11457	2024-N7-68498	09/10/2024	412418389847	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,94	39,94	5
11458	2024-N7-68499	09/10/2024	412418389422	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,72	89,72	5
11459	2024-N7-68500	09/10/2024	412418389111	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,92	11,92	5

11460	2024-N7-68501	09/10/2024	412418387954	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,26	28,26	5
11461	2024-N7-68502	09/10/2024	412418388456	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,14	22,14	5
11462	2024-N7-68503	09/10/2024	412418389314	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,43	22,43	5
11463	2024-N7-68504	09/10/2024	412418389306	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,90	18,90	5
11464	2024-N7-68505	09/10/2024	412418387787	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,74	27,74	5
11465	2024-N7-68506	09/10/2024	412418389128	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,28	34,28	5
11466	2024-N7-68507	09/10/2024	412418389483	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,81	47,81	5
11467	2024-N7-68508	09/10/2024	412418389121	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		117,57	117,57	5
11468	2024-N7-68509	09/10/2024	412418389809	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,64	14,64	5
11469	2024-N7-68510	09/10/2024	412418389616	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,69	26,69	5
11470	2024-N7-68511	09/10/2024	412418390099	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		370,73	370,73	5
11471	2024-N7-68512	09/10/2024	412418390442	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,00	71,00	5
11472	2024-N7-68513	09/10/2024	412418388463	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		74,57	74,57	5
11473	2024-N7-68514	09/10/2024	412418390550	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,55	21,55	5
11474	2024-N7-68515	09/10/2024	412418388270	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,00	25,00	5
11475	2024-N7-68516	09/10/2024	412418389844	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,32	17,32	5
11476	2024-N7-68517	09/10/2024	412418390096	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,28	47,28	5
11477	2024-N7-68518	09/10/2024	412418390044	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		158,43	158,43	5
11478	2024-N7-68519	09/10/2024	412418388597	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,87	62,87	5
11479	2024-N7-68520	09/10/2024	412418389701	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,40	36,40	5
11480	2024-N7-68521	09/10/2024	412418390119	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		112,59	112,59	5
11481	2024-N7-68522	09/10/2024	412418389752	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,32	25,32	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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-N7-68523	09/10/2024	412418388648	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		84,39	84,39	5
11483	2024-N7-68524	09/10/2024	412418390565	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		309,30	309,30	5
11484	2024-N7-68525	09/10/2024	412418388921	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,25	48,25	5
11485	2024-N7-68526	09/10/2024	412418388892	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,05	22,05	5
11486	2024-N7-68527	09/10/2024	412418389590	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		103,96	103,96	5
11487	2024-N7-68528	09/10/2024	412418389907	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,25	16,25	5
11488	2024-N7-68529	09/10/2024	412418390828	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		230,62	230,62	5
11489	2024-N7-68530	09/10/2024	412418389586	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		120,48	120,48	5
11490	2024-N7-68531	09/10/2024	412418389875	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,37	57,37	5
11491	2024-N7-68532	09/10/2024	412418389726	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,06	32,06	5
11492	2024-N7-68533	09/10/2024	412418388470	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,44	67,44	5
11493	2024-N7-68534	09/10/2024	412418388117	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,97	96,97	5
11494	2024-N7-68535	09/10/2024	412418388295	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		158,64	158,64	5
11495	2024-N7-68536	09/10/2024	412418390907	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,77	17,77	5
11496	2024-N7-68537	09/10/2024	412418391055	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,45	45,45	5
11497	2024-N7-68538	09/10/2024	412418387963	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		159,29	159,29	5
11498	2024-N7-68539	09/10/2024	412418390476	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,27	81,27	5
11499	2024-N7-68540	09/10/2024	412418388632	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		210,31	210,31	5
11500	2024-N7-68541	09/10/2024	412418388473	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		87,07	87,07	5
11501	2024-N7-68542	09/10/2024	412418390930	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,09	51,09	5
11502	2024-N7-68543	09/10/2024	412418390938	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,62	30,62	5

11503	2024-N7-68544	09/10/2024	412418390022	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		122,26	122,26	5
11504	2024-N7-68545	09/10/2024	412418388096	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,61	18,61	5
11505	2024-N7-68546	09/10/2024	412418390471	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		10,77	10,77	5
11506	2024-N7-68547	09/10/2024	412418390482	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,42	17,42	5
11507	2024-N7-68548	09/10/2024	412418387791	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,96	49,96	5
11508	2024-N7-68549	09/10/2024	412418387784	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,58	22,58	5
11509	2024-N7-68550	09/10/2024	412418389825	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,05	20,05	5
11510	2024-N7-68551	09/10/2024	412418390947	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		175,36	175,36	5
11511	2024-N7-68552	09/10/2024	412418389514	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,24	51,24	5
11512	2024-N7-68553	09/10/2024	412418391120	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,70	11,70	5
11513	2024-N7-68554	09/10/2024	412418388769	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,96	77,96	5
11514	2024-N7-68555	09/10/2024	412418389499	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		251,12	251,12	5
11515	2024-N7-68556	09/10/2024	412418389808	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,96	15,96	5
11516	2024-N7-68557	09/10/2024	412418390883	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		517,05	517,05	5
11517	2024-N7-68558	09/10/2024	412418391142	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,53	78,53	5
11518	2024-N7-68559	09/10/2024	412418390963	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		227,06	227,06	5
11519	2024-N7-68560	09/10/2024	412418387669	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		105,80	105,80	5
11520	2024-N7-68561	09/10/2024	412418390232	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,89	41,89	5
11521	2024-N7-68562	09/10/2024	412418389127	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,67	23,67	5
11522	2024-N7-68563	09/10/2024	412418387619	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,58	51,58	5
11523	2024-N7-68564	09/10/2024	412418389880	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		101,31	101,31	5
11524	2024-N7-68565	09/10/2024	412418389612	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,56	24,56	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68566	09/10/2024	412418390484	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,85	19,85	5
11526	2024-N7-68567	09/10/2024	412418387952	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		127,23	127,23	5
11527	2024-N7-68568	09/10/2024	412418388887	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,00	39,00	5
11528	2024-N7-68569	09/10/2024	412418389383	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,94	46,94	5
11529	2024-N7-68570	09/10/2024	412418387950	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,14	40,14	5
11530	2024-N7-68571	09/10/2024	412418387933	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,98	27,98	5
11531	2024-N7-68572	09/10/2024	412418390431	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,10	50,10	5
11532	2024-N7-68573	09/10/2024	412418390098	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		106,06	106,06	5
11533	2024-N7-68574	09/10/2024	412418390345	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,22	110,22	5
11534	2024-N7-68575	09/10/2024	412418390236	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,71	81,71	5
11535	2024-N7-68576	09/10/2024	412418388914	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		267,02	267,02	5
11536	2024-N7-68577	09/10/2024	412418389415	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,03	64,03	5
11537	2024-N7-68578	09/10/2024	412418389716	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,65	37,65	5
11538	2024-N7-68579	09/10/2024	412418389712	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,51	18,51	5
11539	2024-N7-68580	09/10/2024	412418390978	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
11540	2024-N7-68581	09/10/2024	412418389921	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		235,41	235,41	5
11541	2024-N7-68582	09/10/2024	412418388162	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,69	21,69	5
11542	2024-N7-68583	09/10/2024	412418389953	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,01	60,01	5
11543	2024-N7-68584	09/10/2024	412418390464	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,18	21,18	5
11544	2024-N7-68585	09/10/2024	412418390621	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,08	17,08	5
11545	2024-N7-68586	09/10/2024	412418390585	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,48	14,48	5

11546	2024-N7-68587	09/10/2024	412418389939	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,76	20,76	5
11547	2024-N7-68588	09/10/2024	412418388936	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,98	66,98	5
11548	2024-N7-68589	09/10/2024	412418388169	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,56	18,56	5
11549	2024-N7-68590	09/10/2024	412418389335	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,15	31,15	5
11550	2024-N7-68591	09/10/2024	412418389575	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,52	53,52	5
11551	2024-N7-68592	09/10/2024	412418389894	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,30	22,30	5
11552	2024-N7-68593	09/10/2024	412418389709	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		100,05	100,05	5
11553	2024-N7-68594	09/10/2024	412418388710	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,34	40,34	5
11554	2024-N7-68595	09/10/2024	412418389521	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		91,16	91,16	5
11555	2024-N7-68596	09/10/2024	412418387625	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,37	27,37	5
11556	2024-N7-68597	09/10/2024	412418389390	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,64	23,64	5
11557	2024-N7-68598	09/10/2024	412418389728	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,92	81,92	5
11558	2024-N7-68599	09/10/2024	412418388163	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		136,41	136,41	5
11559	2024-N7-68600	09/10/2024	412418387898	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,73	50,73	5
11560	2024-N7-68601	09/10/2024	412418387759	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,11	12,11	5
11561	2024-N7-68602	09/10/2024	412418389930	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	5
11562	2024-N7-68603	09/10/2024	412418390444	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,04	14,04	5
11563	2024-N7-68604	09/10/2024	412418390921	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,22	51,22	5
11564	2024-N7-68605	09/10/2024	412418390561	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,56	25,56	5
11565	2024-N7-68606	09/10/2024	412418387902	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11566	2024-N7-68607	09/10/2024	412418389868	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,77	50,77	5
11567	2024-N7-68608	09/10/2024	412418390113	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,08	25,08	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68609	09/10/2024	412418390915	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,89	48,89	5
11569	2024-N7-68610	09/10/2024	412418390468	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,34	20,34	5
11570	2024-N7-68611	09/10/2024	412418390976	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,99	15,99	5
11571	2024-N7-68612	09/10/2024	412418390040	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,67	50,67	5
11572	2024-N7-68613	09/10/2024	412418389771	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		225,92	225,92	5
11573	2024-N7-68614	09/10/2024	412418388108	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		364,39	364,39	5
11574	2024-N7-68615	09/10/2024	412418390906	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,63	51,63	5
11575	2024-N7-68616	09/10/2024	412418388465	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,58	17,58	5
11576	2024-N7-68617	09/10/2024	412418390932	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,83	12,83	5
11577	2024-N7-68618	09/10/2024	412418388481	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,84	118,84	5
11578	2024-N7-68619	09/10/2024	412418390708	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,21	28,21	5
11579	2024-N7-68620	09/10/2024	412418388665	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		165,04	165,04	5
11580	2024-N7-68621	09/10/2024	412418390597	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,65	61,65	5
11581	2024-N7-68622	09/10/2024	412418388455	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,38	12,38	5
11582	2024-N7-68623	09/10/2024	412418389053	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,44	26,44	5
11583	2024-N7-68624	09/10/2024	412418387928	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,98	20,98	5
11584	2024-N7-68625	09/10/2024	412418389324	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,72	30,72	5
11585	2024-N7-68626	09/10/2024	412418388621	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		121,42	121,42	5
11586	2024-N7-68627	09/10/2024	412418388083	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,30	23,30	5
11587	2024-N7-68628	09/10/2024	412418390715	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		402,81	402,81	5
11588	2024-N7-68629	09/10/2024	412418391065	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,51	72,51	5

11589	2024-N7-68630	09/10/2024	412418389573	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,36	52,36	5
11590	2024-N7-68631	09/10/2024	412418388753	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,63	25,63	5
11591	2024-N7-68632	09/10/2024	412418390712	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,46	16,46	5
11592	2024-N7-68633	09/10/2024	412418390326	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,96	49,96	5
11593	2024-N7-68634	09/10/2024	412418389706	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,60	21,60	5
11594	2024-N7-68635	09/10/2024	412418390447	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,47	50,47	5
11595	2024-N7-68636	09/10/2024	412418390015	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,31	20,31	5
11596	2024-N7-68637	09/10/2024	412418388711	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,56	33,56	5
11597	2024-N7-68638	09/10/2024	412418390109	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,99	48,99	5
11598	2024-N7-68639	09/10/2024	412418387977	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,19	38,19	5
11599	2024-N7-68640	09/10/2024	412418388635	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,91	70,91	5
11600	2024-N7-68641	09/10/2024	412418389938	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,87	20,87	5
11601	2024-N7-68642	09/10/2024	412418389507	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,02	20,02	5
11602	2024-N7-68643	09/10/2024	412418388178	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,28	62,28	5
11603	2024-N7-68644	09/10/2024	412418389100	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,60	27,60	5
11604	2024-N7-68645	09/10/2024	412418389694	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,28	96,28	5
11605	2024-N7-68646	09/10/2024	412418390477	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,53	46,53	5
11606	2024-N7-68647	09/10/2024	412418390207	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		119,71	119,71	5
11607	2024-N7-68648	09/10/2024	412418388640	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,01	33,01	5
11608	2024-N7-68649	09/10/2024	412418389943	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		616,77	616,77	5
11609	2024-N7-68650	09/10/2024	412418388889	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,39	65,39	5
11610	2024-N7-68651	09/10/2024	412418390481	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,19	50,19	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
11611	2024-N7-68652	09/10/2024	412418389090	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,79	31,79	5
11612	2024-N7-68653	09/10/2024	412418389887	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,47	81,47	5
11613	2024-N7-68654	09/10/2024	412418390826	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,83	38,83	5
11614	2024-N7-68655	09/10/2024	412418388406	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,89	45,89	5
11615	2024-N7-68656	09/10/2024	412418388949	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		172,10	172,10	5
11616	2024-N7-68657	09/10/2024	412418389562	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,04	19,04	5
11617	2024-N7-68658	09/10/2024	412418390210	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,76	15,76	5
11618	2024-N7-68659	09/10/2024	412418391117	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,21	63,21	5
11619	2024-N7-68660	09/10/2024	412418388299	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,63	57,63	5
11620	2024-N7-68661	09/10/2024	412418390382	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		211,74	211,74	5
11621	2024-N7-68662	09/10/2024	412418390341	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,39	24,39	5
11622	2024-N7-68663	09/10/2024	412418391141	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		92,21	92,21	5
11623	2024-N7-68664	09/10/2024	412418390404	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,70	18,70	5
11624	2024-N7-68665	09/10/2024	412418388092	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		90,12	90,12	5
11625	2024-N7-68666	09/10/2024	412418389502	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		232,34	232,34	5
11626	2024-N7-68667	09/10/2024	412418388649	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,14	60,14	5
11627	2024-N7-68668	09/10/2024	412418388419	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,44	17,44	5
11628	2024-N7-68669	09/10/2024	412418388170	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,01	70,01	5
11629	2024-N7-68670	09/10/2024	412418390733	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,63	28,63	5
11630	2024-N7-68671	09/10/2024	412418388920	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		221,53	221,53	5
11631	2024-N7-68672	09/10/2024	412418389060	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,77	33,77	5

11632	2024-N7-68673	09/10/2024	412418389555	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,46	63,46	5
11633	2024-N7-68674	09/10/2024	412418388276	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,36	61,36	5
11634	2024-N7-68675	09/10/2024	412418390579	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,93	40,93	5
11635	2024-N7-68676	09/10/2024	412418389936	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,53	35,53	5
11636	2024-N7-68677	09/10/2024	412418387875	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		119,45	119,45	5
11637	2024-N7-68678	09/10/2024	412418391089	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,96	24,96	5
11638	2024-N7-68679	09/10/2024	412418388435	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,16	54,16	5
11639	2024-N7-68680	09/10/2024	412418389541	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		119,03	119,03	5
11640	2024-N7-68681	09/10/2024	412418387624	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,59	13,59	5
11641	2024-N7-68682	09/10/2024	412418388426	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,79	76,79	5
11642	2024-N7-68683	09/10/2024	412418388286	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,86	47,86	5
11643	2024-N7-68684	09/10/2024	412418389892	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11644	2024-N7-68685	09/10/2024	412418390922	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,94	22,94	5
11645	2024-N7-68686	09/10/2024	412418389329	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,42	27,42	5
11646	2024-N7-68687	09/10/2024	412418387969	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,59	81,59	5
11647	2024-N7-68688	09/10/2024	412418390086	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,33	70,33	5
11648	2024-N7-68689	09/10/2024	412418390574	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,43	14,43	5
11649	2024-N7-68690	09/10/2024	412418388097	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		236,95	236,95	5
11650	2024-N7-68691	09/10/2024	412418389123	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		83,29	83,29	5
11651	2024-N7-68692	09/10/2024	412418387940	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,50	40,50	5
11652	2024-N7-68693	09/10/2024	412418388070	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		91,28	91,28	5
11653	2024-N7-68694	09/10/2024	412418390009	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,04	109,04	5

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11654	2024-N7-68695	09/10/2024	412418389530	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,70	16,70	5
11655	2024-N7-68696	09/10/2024	412418388698	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,38	20,38	5
11656	2024-N7-68697	09/10/2024	412418390861	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,81	34,81	5
11657	2024-N7-68698	09/10/2024	412418388316	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,31	65,31	5
11658	2024-N7-68699	09/10/2024	412418390723	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,28	77,28	5
11659	2024-N7-68700	09/10/2024	412418388645	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		127,93	127,93	5
11660	2024-N7-68701	09/10/2024	412418388304	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,88	24,88	5
11661	2024-N7-68702	09/10/2024	412418388098	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,52	66,52	5
11662	2024-N7-68703	09/10/2024	412418388967	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,51	22,51	5
11663	2024-N7-68704	09/10/2024	412418391163	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,91	30,91	5
11664	2024-N7-68705	09/10/2024	412418388293	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,18	14,18	5
11665	2024-N7-68706	09/10/2024	412418390687	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,61	19,61	5
11666	2024-N7-68707	09/10/2024	412418389067	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,98	17,98	5
11667	2024-N7-68708	09/10/2024	412418389120	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		456,22	456,22	5
11668	2024-N7-68709	09/10/2024	412418389328	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,65	34,65	5
11669	2024-N7-68710	09/10/2024	412418389961	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,65	33,65	5
11670	2024-N7-68711	09/10/2024	412418388773	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,58	37,58	5
11671	2024-N7-68712	09/10/2024	412418387965	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,22	80,22	5
11672	2024-N7-68713	09/10/2024	412418387656	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,81	33,81	5
11673	2024-N7-68714	09/10/2024	412418387668	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		122,20	122,20	5
11674	2024-N7-68715	09/10/2024	412418390575	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		122,17	122,17	5

11675	2024-N7-68716	09/10/2024	412418389999	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,42	21,42	5
11676	2024-N7-68717	09/10/2024	412418389330	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,05	17,05	5
11677	2024-N7-68718	09/10/2024	412418390868	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,65	23,65	5
11678	2024-N7-68719	09/10/2024	412418391139	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,08	33,08	5
11679	2024-N7-68720	09/10/2024	412418389553	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,53	22,53	5
11680	2024-N7-68721	09/10/2024	412418390078	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,51	19,51	5
11681	2024-N7-68722	09/10/2024	412418390557	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
11682	2024-N7-68723	09/10/2024	412418390344	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,91	53,91	5
11683	2024-N7-68724	09/10/2024	412418391058	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,41	15,41	5
11684	2024-N7-68725	09/10/2024	412418388161	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,98	96,98	5
11685	2024-N7-68726	09/10/2024	412418390225	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		138,38	138,38	5
11686	2024-N7-68727	09/10/2024	412418390425	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,49	32,49	5
11687	2024-N7-68728	09/10/2024	412418388168	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,54	54,54	5
11688	2024-N7-68729	09/10/2024	412418387674	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
11689	2024-N7-68730	09/10/2024	412418390201	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,49	23,49	5
11690	2024-N7-68731	09/10/2024	412418388441	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,41	18,41	5
11691	2024-N7-68732	09/10/2024	412418389704	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,26	13,26	5
11692	2024-N7-68733	09/10/2024	412418387632	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,24	35,24	5
11693	2024-N7-68734	09/10/2024	412418389066	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,06	18,06	5
11694	2024-N7-68735	09/10/2024	412418391105	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		113,19	113,19	5
11695	2024-N7-68736	09/10/2024	412418390889	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,52	18,52	5
11696	2024-N7-68737	09/10/2024	412418387899	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,58	59,58	5

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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
11697	2024-N7-68738	09/10/2024	412418388177	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,92	16,92	5
11698	2024-N7-68739	09/10/2024	412418388680	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,36	47,36	5
11699	2024-N7-68740	09/10/2024	412418390422	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,95	29,95	5
11700	2024-N7-68741	09/10/2024	412418389598	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,33	15,33	5
11701	2024-N7-68742	09/10/2024	412418388080	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,65	26,65	5
11702	2024-N7-68743	09/10/2024	412418389751	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		138,12	138,12	5
11703	2024-N7-68744	09/10/2024	412418388485	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,06	29,06	5
11704	2024-N7-68745	09/10/2024	412418387908	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,29	20,29	5
11705	2024-N7-68746	09/10/2024	412418388677	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,58	17,58	5
11706	2024-N7-68747	09/10/2024	412418387972	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,43	38,43	5
11707	2024-N7-68748	09/10/2024	412418390385	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		107,00	107,00	5
11708	2024-N7-68749	09/10/2024	412418389929	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		244,34	244,34	5
11709	2024-N7-68750	09/10/2024	412418390091	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,81	27,81	5
11710	2024-N7-68751	09/10/2024	412418389154	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,06	41,06	5
11711	2024-N7-68752	09/10/2024	412418389515	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,03	64,03	5
11712	2024-N7-68753	09/10/2024	412418387613	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		145,24	145,24	5
11713	2024-N7-68754	09/10/2024	412418387646	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,38	19,38	5
11714	2024-N7-68755	09/10/2024	412418389164	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		386,05	386,05	5
11715	2024-N7-68756	09/10/2024	412418388159	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,69	54,69	5
11716	2024-N7-68757	09/10/2024	412418390732	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,20	110,20	5
11717	2024-N7-68758	09/10/2024	412418388469	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,78	17,78	5

11718	2024-N7-68759	09/10/2024	412418390971	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,05	17,05	5
11719	2024-N7-68760	09/10/2024	412418388454	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,84	96,84	5
11720	2024-N7-68761	09/10/2024	412418390049	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,43	67,43	5
11721	2024-N7-68762	09/10/2024	412418388697	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		102,34	102,34	5
11722	2024-N7-68763	09/10/2024	412418389942	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,65	19,65	5
11723	2024-N7-68764	09/10/2024	412418390076	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
11724	2024-N7-68765	09/10/2024	412418388414	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,09	23,09	5
11725	2024-N7-68766	09/10/2024	412418389924	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11726	2024-N7-68767	09/10/2024	412418388685	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,37	73,37	5
11727	2024-N7-68768	09/10/2024	412418388652	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11728	2024-N7-68769	09/10/2024	412418388114	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,32	15,32	5
11729	2024-N7-68770	09/10/2024	412418388468	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		145,94	145,94	5
11730	2024-N7-68771	09/10/2024	412418389810	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,45	54,45	5
11731	2024-N7-68772	09/10/2024	412418387614	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		321,69	321,69	5
11732	2024-N7-68773	09/10/2024	412418389813	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,07	34,07	5
11733	2024-N7-68774	09/10/2024	412418390013	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		105,55	105,55	5
11734	2024-N7-68775	09/10/2024	412418390235	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		101,40	101,40	5
11735	2024-N7-68776	09/10/2024	412418387790	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,13	33,13	5
11736	2024-N7-68777	09/10/2024	412418388421	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,55	22,55	5
11737	2024-N7-68778	09/10/2024	412418389815	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		119,34	119,34	5
11738	2024-N7-68779	09/10/2024	412418389895	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		113,14	113,14	5
11739	2024-N7-68780	09/10/2024	412418389548	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,31	77,31	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68781	09/10/2024	412418390045	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,63	56,63	5
11741	2024-N7-68782	09/10/2024	412418389866	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		142,66	142,66	5
11742	2024-N7-68783	09/10/2024	412418388448	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,66	26,66	5
11743	2024-N7-68784	09/10/2024	412418390869	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		245,52	245,52	5
11744	2024-N7-68785	09/10/2024	412418388606	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,62	42,62	5
11745	2024-N7-68786	09/10/2024	412418387644	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,31	15,31	5
11746	2024-N7-68787	09/10/2024	412418388303	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		215,13	215,13	5
11747	2024-N7-68788	09/10/2024	412418388679	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,00	53,00	5
11748	2024-N7-68789	09/10/2024	412418389395	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,21	30,21	5
11749	2024-N7-68790	09/10/2024	412418387930	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,70	13,70	5
11750	2024-N7-68791	09/10/2024	412418389402	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		195,47	195,47	5
11751	2024-N7-68792	09/10/2024	412418390355	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,87	70,87	5
11752	2024-N7-68793	09/10/2024	412418391140	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,27	17,27	5
11753	2024-N7-68794	09/10/2024	412418390870	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,11	67,11	5
11754	2024-N7-68795	09/10/2024	412418388478	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,85	22,85	5
11755	2024-N7-68796	09/10/2024	412418388885	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,07	43,07	5
11756	2024-N7-68797	09/10/2024	412418390862	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,82	46,82	5
11757	2024-N7-68798	09/10/2024	412418388400	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,65	50,65	5
11758	2024-N7-68799	09/10/2024	412418389756	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,77	67,77	5
11759	2024-N7-68800	09/10/2024	412418389115	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,34	22,34	5
11760	2024-N7-68801	09/10/2024	412418390080	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,20	16,20	5

11761	2024-N7-68802	09/10/2024	412418387633	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,49	18,49	5
11762	2024-N7-68803	09/10/2024	412418390937	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,18	18,18	5
11763	2024-N7-68804	09/10/2024	412418390006	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,31	59,31	5
11764	2024-N7-68805	09/10/2024	412418389914	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,64	32,64	5
11765	2024-N7-68806	09/10/2024	412418389520	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		170,75	170,75	5
11766	2024-N7-68807	09/10/2024	412418390703	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,08	55,08	5
11767	2024-N7-68808	09/10/2024	412418390219	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		124,21	124,21	5
11768	2024-N7-68809	09/10/2024	412418387649	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,86	68,86	5
11769	2024-N7-68810	09/10/2024	412418388933	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,74	36,74	5
11770	2024-N7-68811	09/10/2024	412418388705	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		135,25	135,25	5
11771	2024-N7-68812	09/10/2024	412418389610	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,73	30,73	5
11772	2024-N7-68813	09/10/2024	412418389937	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11773	2024-N7-68814	09/10/2024	412418390369	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,93	21,93	5
11774	2024-N7-68815	09/10/2024	412418388666	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		210,23	210,23	5
11775	2024-N7-68816	09/10/2024	412418389724	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		105,22	105,22	5
11776	2024-N7-68817	09/10/2024	412418390975	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,58	40,58	5
11777	2024-N7-68818	09/10/2024	412418387927	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,42	32,42	5
11778	2024-N7-68819	09/10/2024	412418388593	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,66	32,66	5
11779	2024-N7-68820	09/10/2024	412418388678	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,00	36,00	5
11780	2024-N7-68821	09/10/2024	412418388765	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,79	15,79	5
11781	2024-N7-68822	09/10/2024	412418389081	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,41	25,41	5
11782	2024-N7-68823	09/10/2024	412418389132	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,22	20,22	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68824	09/10/2024	412418391160	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,47	54,47	5
11784	2024-N7-68825	09/10/2024	412418388633	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,90	33,90	5
11785	2024-N7-68826	09/10/2024	412418389095	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,63	27,63	5
11786	2024-N7-68827	09/10/2024	412418390226	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,38	61,38	5
11787	2024-N7-68828	09/10/2024	412418388183	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,48	18,48	5
11788	2024-N7-68829	09/10/2024	412418389364	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,74	15,74	5
11789	2024-N7-68830	09/10/2024	412418388768	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		116,33	116,33	5
11790	2024-N7-68831	09/10/2024	412418389101	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,10	27,10	5
11791	2024-N7-68832	09/10/2024	412418391124	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,14	80,14	5
11792	2024-N7-68833	09/10/2024	412418390590	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		248,33	248,33	5
11793	2024-N7-68834	09/10/2024	412418390223	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,09	63,09	5
11794	2024-N7-68835	09/10/2024	412418387920	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11795	2024-N7-68836	09/10/2024	412418388899	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		93,19	93,19	5
11796	2024-N7-68837	09/10/2024	412418389736	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,15	52,15	5
11797	2024-N7-68838	09/10/2024	412418391111	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,37	54,37	5
11798	2024-N7-68839	09/10/2024	412418390944	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,60	40,60	5
11799	2024-N7-68840	09/10/2024	412418390351	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,14	69,14	5
11800	2024-N7-68841	09/10/2024	412418389746	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,09	21,09	5
11801	2024-N7-68842	09/10/2024	412418390118	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		134,27	134,27	5
11802	2024-N7-68843	09/10/2024	412418389845	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,35	33,35	5
11803	2024-N7-68844	09/10/2024	412418387660	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,42	28,42	5

11804	2024-N7-68845	09/10/2024	412418389570	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		102,20	102,20	5
11805	2024-N7-68846	09/10/2024	412418389059	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		6,72	6,72	5
11806	2024-N7-68847	09/10/2024	412418387945	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,95	13,95	5
11807	2024-N7-68848	09/10/2024	412418389828	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		104,52	104,52	5
11808	2024-N7-68849	09/10/2024	412418390746	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,19	30,19	5
11809	2024-N7-68850	09/10/2024	412418387916	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,28	18,28	5
11810	2024-N7-68851	09/10/2024	412418388418	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,91	53,91	5
11811	2024-N7-68852	09/10/2024	412418390960	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,94	30,94	5
11812	2024-N7-68853	09/10/2024	412418390079	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
11813	2024-N7-68854	09/10/2024	412418389508	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,90	71,90	5
11814	2024-N7-68855	09/10/2024	412418389889	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,62	76,62	5
11815	2024-N7-68856	09/10/2024	412418389410	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,58	17,58	5
11816	2024-N7-68857	09/10/2024	412418388312	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		127,14	127,14	5
11817	2024-N7-68858	09/10/2024	412418389802	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,41	44,41	5
11818	2024-N7-68859	09/10/2024	412418388272	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,18	12,18	5
11819	2024-N7-68860	09/10/2024	412418388401	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,48	30,48	5
11820	2024-N7-68861	09/10/2024	412418388748	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,41	29,41	5
11821	2024-N7-68862	09/10/2024	412418390203	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,22	42,22	5
11822	2024-N7-68863	09/10/2024	412418390420	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,06	22,06	5
11823	2024-N7-68864	09/10/2024	412418390909	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		208,72	208,72	5
11824	2024-N7-68865	09/10/2024	412418390401	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,59	31,59	5
11825	2024-N7-68866	09/10/2024	412418390564	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,63	36,63	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68867	09/10/2024	412418390724	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,10	54,10	5
11827	2024-N7-68868	09/10/2024	412418389715	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,87	27,87	5
11828	2024-N7-68869	09/10/2024	412418390007	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,08	33,08	5
11829	2024-N7-68870	09/10/2024	412418387932	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		112,25	112,25	5
11830	2024-N7-68871	09/10/2024	412418390095	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,29	38,29	5
11831	2024-N7-68872	09/10/2024	412418389744	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,74	41,74	5
11832	2024-N7-68873	09/10/2024	412418389734	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,51	14,51	5
11833	2024-N7-68874	09/10/2024	412418389174	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		281,97	281,97	5
11834	2024-N7-68875	09/10/2024	412418388155	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,68	33,68	5
11835	2024-N7-68876	09/10/2024	412418390596	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,12	29,12	5
11836	2024-N7-68877	09/10/2024	412418391098	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,89	25,89	5
11837	2024-N7-68878	09/10/2024	412418390942	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		92,03	92,03	5
11838	2024-N7-68879	09/10/2024	412418388484	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		210,90	210,90	5
11839	2024-N7-68880	09/10/2024	412418389882	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,82	16,82	5
11840	2024-N7-68881	09/10/2024	412418387947	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,22	16,22	5
11841	2024-N7-68882	09/10/2024	412418388268	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,21	9,21	5
11842	2024-N7-68883	09/10/2024	412418389878	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		217,54	217,54	5
11843	2024-N7-68884	09/10/2024	412418389565	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		92,82	92,82	5
11844	2024-N7-68885	09/10/2024	412418390339	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		130,58	130,58	5
11845	2024-N7-68886	09/10/2024	412418387607	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11846	2024-N7-68887	09/10/2024	412418390070	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,09	42,09	5

11847	2024-N7-68888	09/10/2024	412418389136	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,15	24,15	5
11848	2024-N7-68889	09/10/2024	412418390414	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		154,65	154,65	5
11849	2024-N7-68890	09/10/2024	412418390115	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,32	15,32	5
11850	2024-N7-68891	09/10/2024	412418389941	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,38	17,38	5
11851	2024-N7-68892	09/10/2024	412418388480	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		239,27	239,27	5
11852	2024-N7-68893	09/10/2024	412418390822	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
11853	2024-N7-68894	09/10/2024	412418389550	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,13	38,13	5
11854	2024-N7-68895	09/10/2024	412418389718	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,63	118,63	5
11855	2024-N7-68896	09/10/2024	412418388664	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,46	35,46	5
11856	2024-N7-68897	09/10/2024	412418390033	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
11857	2024-N7-68898	09/10/2024	412418389058	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,78	18,78	5
11858	2024-N7-68899	09/10/2024	412418390598	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,80	20,80	5
11859	2024-N7-68900	09/10/2024	412418389713	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,29	25,29	5
11860	2024-N7-68901	09/10/2024	412418389348	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,78	70,78	5
11861	2024-N7-68902	09/10/2024	412418388318	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		158,07	158,07	5
11862	2024-N7-68903	09/10/2024	412418389326	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,75	54,75	5
11863	2024-N7-68904	09/10/2024	412418388076	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,35	63,35	5
11864	2024-N7-68905	09/10/2024	412418390424	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		128,39	128,39	5
11865	2024-N7-68906	09/10/2024	412418390819	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,92	57,92	5
11866	2024-N7-68907	09/10/2024	412418388175	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,52	63,52	5
11867	2024-N7-68908	09/10/2024	412418389879	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,64	70,64	5
11868	2024-N7-68909	09/10/2024	412418389093	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,46	22,46	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68910	09/10/2024	412418389405	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,79	34,79	5
11870	2024-N7-68911	09/10/2024	412418390328	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		229,66	229,66	5
11871	2024-N7-68912	09/10/2024	412418388461	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,28	22,28	5
11872	2024-N7-68913	09/10/2024	412418390865	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,70	11,70	5
11873	2024-N7-68914	09/10/2024	412418389901	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,00	19,00	5
11874	2024-N7-68915	09/10/2024	412418390549	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,98	18,98	5
11875	2024-N7-68916	09/10/2024	412418389922	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,82	12,82	5
11876	2024-N7-68917	09/10/2024	412418388917	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		297,90	297,90	5
11877	2024-N7-68918	09/10/2024	412418388104	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,94	20,94	5
11878	2024-N7-68919	09/10/2024	412418389595	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,73	56,73	5
11879	2024-N7-68920	09/10/2024	412418390711	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11880	2024-N7-68921	09/10/2024	412418390347	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		150,39	150,39	5
11881	2024-N7-68922	09/10/2024	412418389412	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		156,71	156,71	5
11882	2024-N7-68923	09/10/2024	412418388863	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		317,78	317,78	5
11883	2024-N7-68924	09/10/2024	412418388402	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		106,80	106,80	5
11884	2024-N7-68925	09/10/2024	412418391093	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		233,40	233,40	5
11885	2024-N7-68926	09/10/2024	412418388638	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,74	56,74	5
11886	2024-N7-68927	09/10/2024	412418390832	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,31	81,31	5
11887	2024-N7-68928	09/10/2024	412418388750	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,38	55,38	5
11888	2024-N7-68929	09/10/2024	412418390974	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,53	16,53	5
11889	2024-N7-68930	09/10/2024	412418390055	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,12	62,12	5

11890	2024-N7-68931	09/10/2024	412418389811	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		232,43	232,43	5
11891	2024-N7-68932	09/10/2024	412418389116	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,60	64,60	5
11892	2024-N7-68933	09/10/2024	412418390391	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		155,32	155,32	5
11893	2024-N7-68934	09/10/2024	412418390366	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,05	118,05	5
11894	2024-N7-68935	09/10/2024	412418389096	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	5
11895	2024-N7-68936	09/10/2024	412418389139	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
11896	2024-N7-68937	09/10/2024	412418390848	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,91	53,91	5
11897	2024-N7-68938	09/10/2024	412418387778	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,51	19,51	5
11898	2024-N7-68939	09/10/2024	412418388587	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,14	18,14	5
11899	2024-N7-68940	09/10/2024	412418388874	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,24	28,24	5
11900	2024-N7-68941	09/10/2024	412418389836	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,54	22,54	5
11901	2024-N7-68942	09/10/2024	412418390836	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,02	35,02	5
11902	2024-N7-68943	09/10/2024	412418390882	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		74,27	74,27	5
11903	2024-N7-68944	09/10/2024	412418389557	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		134,18	134,18	5
11904	2024-N7-68945	09/10/2024	412418391083	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
11905	2024-N7-68946	09/10/2024	412418389118	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		102,56	102,56	5
11906	2024-N7-68947	09/10/2024	412418389833	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,06	54,06	5
11907	2024-N7-68948	09/10/2024	412418389862	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,46	118,46	5
11908	2024-N7-68949	09/10/2024	412418387895	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,49	82,49	5
11909	2024-N7-68950	09/10/2024	412418387890	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,14	17,14	5
11910	2024-N7-68951	09/10/2024	412418390063	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,57	15,57	5
11911	2024-N7-68952	09/10/2024	412418389906	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,17	19,17	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68953	09/10/2024	412418389418	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
11913	2024-N7-68954	09/10/2024	412418389957	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,59	19,59	5
11914	2024-N7-68955	09/10/2024	412418390684	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,75	49,75	5
11915	2024-N7-68956	09/10/2024	412418388601	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		159,18	159,18	5
11916	2024-N7-68957	09/10/2024	412418387655	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,70	16,70	5
11917	2024-N7-68958	09/10/2024	412418389865	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,88	55,88	5
11918	2024-N7-68959	09/10/2024	412418391078	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,36	23,36	5
11919	2024-N7-68960	09/10/2024	412418387642	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,13	20,13	5
11920	2024-N7-68961	09/10/2024	412418388153	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,41	14,41	5
11921	2024-N7-68962	09/10/2024	412418388320	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,03	43,03	5
11922	2024-N7-68963	09/10/2024	412418390229	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,12	26,12	5
11923	2024-N7-68964	09/10/2024	412418391157	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,68	67,68	5
11924	2024-N7-68965	09/10/2024	412418388140	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		258,41	258,41	5
11925	2024-N7-68966	09/10/2024	412418388143	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		88,51	88,51	5
11926	2024-N7-68967	09/10/2024	412418387956	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,05	20,05	5
11927	2024-N7-68968	09/10/2024	412418390057	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,06	15,06	5
11928	2024-N7-68969	09/10/2024	412418391045	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,41	57,41	5
11929	2024-N7-68970	09/10/2024	412418390365	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,90	14,90	5
11930	2024-N7-68971	09/10/2024	412418388071	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,03	11,03	5
11931	2024-N7-68972	09/10/2024	412418388660	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,51	61,51	5
11932	2024-N7-68973	09/10/2024	412418388172	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,18	47,18	5

11933	2024-N7-68974	09/10/2024	412418388598	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,24	67,24	5
11934	2024-N7-68975	09/10/2024	412418391114	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,68	47,68	5
11935	2024-N7-68976	09/10/2024	412418388471	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,34	62,34	5
11936	2024-N7-68977	09/10/2024	412418388285	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		131,33	131,33	5
11937	2024-N7-68978	09/10/2024	412418391071	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,30	15,30	5
11938	2024-N7-68979	09/10/2024	412418387628	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,78	25,78	5
11939	2024-N7-68980	09/10/2024	412418389094	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,61	20,61	5
11940	2024-N7-68981	09/10/2024	412418388759	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,11	42,11	5
11941	2024-N7-68982	09/10/2024	412418387667	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,97	33,97	5
11942	2024-N7-68983	09/10/2024	412418391053	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		115,09	115,09	5
11943	2024-N7-68984	09/10/2024	412418388105	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,25	29,25	5
11944	2024-N7-68985	09/10/2024	412418389998	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		347,64	347,64	5
11945	2024-N7-68986	09/10/2024	412418390043	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,04	75,04	5
11946	2024-N7-68987	09/10/2024	412418388075	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,14	19,14	5
11947	2024-N7-68988	09/10/2024	412418389820	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,56	28,56	5
11948	2024-N7-68989	09/10/2024	412418389592	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,69	11,69	5
11949	2024-N7-68990	09/10/2024	412418390866	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,58	12,58	5
11950	2024-N7-68991	09/10/2024	412418390408	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		127,31	127,31	5
11951	2024-N7-68992	09/10/2024	412418390432	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,00	68,00	5
11952	2024-N7-68993	09/10/2024	412418389119	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,61	22,61	5
11953	2024-N7-68994	09/10/2024	412418389948	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,62	34,62	5
11954	2024-N7-68995	09/10/2024	412418390073	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		227,38	227,38	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-68996	09/10/2024	412418391110	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,02	16,02	5
11956	2024-N7-68997	09/10/2024	412418388650	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,12	58,12	5
11957	2024-N7-68998	09/10/2024	412418389500	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		99,37	99,37	5
11958	2024-N7-68999	09/10/2024	412418389143	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11959	2024-N7-69000	09/10/2024	412418388602	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,06	26,06	5
11960	2024-N7-69001	09/10/2024	412418390686	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		95,16	95,16	5
11961	2024-N7-69002	09/10/2024	412418389172	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,87	13,87	5
11962	2024-N7-69003	09/10/2024	412418388761	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,17	40,17	5
11963	2024-N7-69004	09/10/2024	412418389365	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,92	27,92	5
11964	2024-N7-69005	09/10/2024	412418390717	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		579,38	579,38	5
11965	2024-N7-69006	09/10/2024	412418388472	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,06	43,06	5
11966	2024-N7-69007	09/10/2024	412418390376	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		236,67	236,67	5
11967	2024-N7-69008	09/10/2024	412418389398	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,52	27,52	5
11968	2024-N7-69009	09/10/2024	412418388058	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,71	44,71	5
11969	2024-N7-69010	09/10/2024	412418390460	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,16	72,16	5
11970	2024-N7-69011	09/10/2024	412418390730	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,37	73,37	5
11971	2024-N7-69012	09/10/2024	412418390041	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
11972	2024-N7-69013	09/10/2024	412418389581	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11973	2024-N7-69014	09/10/2024	412418389086	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,37	24,37	5
11974	2024-N7-69015	09/10/2024	412418390446	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		283,87	283,87	5
11975	2024-N7-69016	09/10/2024	412418389126	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		226,44	226,44	5

11976	2024-N7-69017	09/10/2024	412418389848	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,68	48,68	5
11977	2024-N7-69018	09/10/2024	412418390097	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,83	19,83	5
11978	2024-N7-69019	09/10/2024	412418390034	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		161,71	161,71	5
11979	2024-N7-69020	09/10/2024	412418388969	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,61	17,61	5
11980	2024-N7-69021	09/10/2024	412418390980	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	5
11981	2024-N7-69022	09/10/2024	412418388644	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		449,37	449,37	5
11982	2024-N7-69023	09/10/2024	412418390018	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		156,43	156,43	5
11983	2024-N7-69024	09/10/2024	412418388891	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		136,44	136,44	5
11984	2024-N7-69025	09/10/2024	412418390972	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		103,56	103,56	5
11985	2024-N7-69026	09/10/2024	412418389091	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		103,82	103,82	5
11986	2024-N7-69027	09/10/2024	412418388862	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		84,48	84,48	5
11987	2024-N7-69028	09/10/2024	412418390953	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,94	28,94	5
11988	2024-N7-69029	09/10/2024	412418387788	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		356,32	356,32	5
11989	2024-N7-69030	09/10/2024	412418388745	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,77	17,77	5
11990	2024-N7-69031	09/10/2024	412418390213	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,12	30,12	5
11991	2024-N7-69032	09/10/2024	412418388072	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,96	15,96	5
11992	2024-N7-69033	09/10/2024	412418391135	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		97,51	97,51	5
11993	2024-N7-69034	09/10/2024	412418387653	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
11994	2024-N7-69035	09/10/2024	412418388467	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		130,59	130,59	5
11995	2024-N7-69036	09/10/2024	412418389486	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		74,82	74,82	5
11996	2024-N7-69037	09/10/2024	412418387798	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		136,48	136,48	5
11997	2024-N7-69038	09/10/2024	412418389138	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		211,87	211,87	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69039	09/10/2024	412418389377	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		186,68	186,68	5
11999	2024-N7-69040	09/10/2024	412418388704	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		187,11	187,11	5
12000	2024-N7-69041	09/10/2024	412418388591	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,78	15,78	5
12001	2024-N7-69042	09/10/2024	412418387617	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		529,12	529,12	5
12002	2024-N7-69043	09/10/2024	412418387888	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		7,62	7,62	5
12003	2024-N7-69044	09/10/2024	412418389113	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,56	17,56	5
12004	2024-N7-69045	09/10/2024	412418389083	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		119,23	119,23	5
12005	2024-N7-69046	09/10/2024	412418390378	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12006	2024-N7-69047	09/10/2024	412418387925	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,31	19,31	5
12007	2024-N7-69048	09/10/2024	412418389614	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,73	23,73	5
12008	2024-N7-69049	09/10/2024	412418390208	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
12009	2024-N7-69050	09/10/2024	412418387939	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,54	23,54	5
12010	2024-N7-69051	09/10/2024	412418389519	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,19	21,19	5
12011	2024-N7-69052	09/10/2024	412418390357	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	5
12012	2024-N7-69053	09/10/2024	412418387783	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,02	67,02	5
12013	2024-N7-69054	09/10/2024	412418389737	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,62	33,62	5
12014	2024-N7-69055	09/10/2024	412418390929	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		85,01	85,01	5
12015	2024-N7-69056	09/10/2024	412418390202	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,99	34,99	5
12016	2024-N7-69057	09/10/2024	412418389869	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,64	12,64	5
12017	2024-N7-69058	09/10/2024	412418390069	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,51	28,51	5
12018	2024-N7-69059	09/10/2024	412418388078	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,76	86,76	5

12019	2024-N7-69060	09/10/2024	412418388786	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,01	54,01	5
12020	2024-N7-69061	09/10/2024	412418388631	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,68	14,68	5
12021	2024-N7-69062	09/10/2024	412418389336	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,47	21,47	5
12022	2024-N7-69063	09/10/2024	412418389513	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,86	29,86	5
12023	2024-N7-69064	09/10/2024	412418388425	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,81	34,81	5
12024	2024-N7-69065	09/10/2024	412418390843	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,70	70,70	5
12025	2024-N7-69066	09/10/2024	412418388061	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		99,33	99,33	5
12026	2024-N7-69067	09/10/2024	412418391144	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,98	15,98	5
12027	2024-N7-69068	09/10/2024	412418388929	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,05	21,05	5
12028	2024-N7-69069	09/10/2024	412418390206	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12029	2024-N7-69070	09/10/2024	412418388926	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,39	118,39	5
12030	2024-N7-69071	09/10/2024	412418389147	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,50	27,50	5
12031	2024-N7-69072	09/10/2024	412418387635	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,35	23,35	5
12032	2024-N7-69073	09/10/2024	412418388739	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,91	26,91	5
12033	2024-N7-69074	09/10/2024	412418390831	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
12034	2024-N7-69075	09/10/2024	412418388409	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,50	82,50	5
12035	2024-N7-69076	09/10/2024	412418390853	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		83,18	83,18	5
12036	2024-N7-69077	09/10/2024	412418390595	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,08	37,08	5
12037	2024-N7-69078	09/10/2024	412418390610	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,45	24,45	5
12038	2024-N7-69079	09/10/2024	412418389168	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		372,01	372,01	5
12039	2024-N7-69080	09/10/2024	412418387914	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		94,78	94,78	5
12040	2024-N7-69081	09/10/2024	412418387869	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,66	14,66	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69082	09/10/2024	412418389859	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,27	80,27	5
12042	2024-N7-69083	09/10/2024	412418387797	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		197,28	197,28	5
12043	2024-N7-69084	09/10/2024	412418390036	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,77	25,77	5
12044	2024-N7-69085	09/10/2024	412418388946	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,24	15,24	5
12045	2024-N7-69086	09/10/2024	412418390456	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		120,87	120,87	5
12046	2024-N7-69087	09/10/2024	412418390594	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,56	49,56	5
12047	2024-N7-69088	09/10/2024	412418388746	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,18	21,18	5
12048	2024-N7-69089	09/10/2024	412418389730	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,82	17,82	5
12049	2024-N7-69090	09/10/2024	412418390858	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,33	48,33	5
12050	2024-N7-69091	09/10/2024	412418389997	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,55	56,55	5
12051	2024-N7-69092	09/10/2024	412418389569	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,26	24,26	5
12052	2024-N7-69093	09/10/2024	412418387630	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,46	39,46	5
12053	2024-N7-69094	09/10/2024	412418389601	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,64	16,64	5
12054	2024-N7-69095	09/10/2024	412418387949	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,63	75,63	5
12055	2024-N7-69096	09/10/2024	412418387892	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,62	32,62	5
12056	2024-N7-69097	09/10/2024	412418388147	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,62	19,62	5
12057	2024-N7-69098	09/10/2024	412418390841	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		136,60	136,60	5
12058	2024-N7-69099	09/10/2024	412418389764	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,06	96,06	5
12059	2024-N7-69100	09/10/2024	412418390074	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,98	16,98	5
12060	2024-N7-69101	09/10/2024	412418389831	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		185,65	185,65	5
12061	2024-N7-69102	09/10/2024	412418388151	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,91	11,91	5

12062	2024-N7-69103	09/10/2024	412418390616	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,62	51,62	5
12063	2024-N7-69104	09/10/2024	412418388747	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,51	34,51	5
12064	2024-N7-69105	09/10/2024	412418390384	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		148,08	148,08	5
12065	2024-N7-69106	09/10/2024	412418388952	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,66	22,66	5
12066	2024-N7-69107	09/10/2024	412418388627	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		123,13	123,13	5
12067	2024-N7-69108	09/10/2024	412418389577	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
12068	2024-N7-69109	09/10/2024	412418390681	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,76	42,76	5
12069	2024-N7-69110	09/10/2024	412418389356	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		274,39	274,39	5
12070	2024-N7-69111	09/10/2024	412418391168	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,51	58,51	5
12071	2024-N7-69112	09/10/2024	412418388922	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,66	20,66	5
12072	2024-N7-69113	09/10/2024	412418387910	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,08	15,08	5
12073	2024-N7-69114	09/10/2024	412418387907	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,31	20,31	5
12074	2024-N7-69115	09/10/2024	412418389547	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,68	64,68	5
12075	2024-N7-69116	09/10/2024	412418389107	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,63	81,63	5
12076	2024-N7-69117	09/10/2024	412418391167	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,59	37,59	5
12077	2024-N7-69118	09/10/2024	412418388132	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,96	43,96	5
12078	2024-N7-69119	09/10/2024	412418387906	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		101,19	101,19	5
12079	2024-N7-69120	09/10/2024	412418390090	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,04	22,04	5
12080	2024-N7-69121	09/10/2024	412418390356	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,68	82,68	5
12081	2024-N7-69122	09/10/2024	412418390827	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,85	73,85	5
12082	2024-N7-69123	09/10/2024	412418389084	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		166,62	166,62	5
12083	2024-N7-69124	09/10/2024	412418390448	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,15	58,15	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69125	09/10/2024	412418388897	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		8,57	8,57	5
12085	2024-N7-69126	09/10/2024	412418388866	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,15	38,15	5
12086	2024-N7-69127	09/10/2024	412418391115	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,70	26,70	5
12087	2024-N7-69128	09/10/2024	412418389544	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,81	54,81	5
12088	2024-N7-69129	09/10/2024	412418388275	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,80	12,80	5
12089	2024-N7-69130	09/10/2024	412418389561	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,53	15,53	5
12090	2024-N7-69131	09/10/2024	412418390558	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		449,32	449,32	5
12091	2024-N7-69132	09/10/2024	412418390612	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,55	29,55	5
12092	2024-N7-69133	09/10/2024	412418390873	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,17	19,17	5
12093	2024-N7-69134	09/10/2024	412418389162	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,49	109,49	5
12094	2024-N7-69135	09/10/2024	412418388767	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
12095	2024-N7-69136	09/10/2024	412418389733	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,24	16,24	5
12096	2024-N7-69137	09/10/2024	412418387885	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,08	28,08	5
12097	2024-N7-69138	09/10/2024	412418390042	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		184,02	184,02	5
12098	2024-N7-69139	09/10/2024	412418390977	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		406,50	406,50	5
12099	2024-N7-69140	09/10/2024	412418390749	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,07	21,07	5
12100	2024-N7-69141	09/10/2024	412418390837	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,38	41,38	5
12101	2024-N7-69142	09/10/2024	412418389542	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,11	19,11	5
12102	2024-N7-69143	09/10/2024	412418390925	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,90	32,90	5
12103	2024-N7-69144	09/10/2024	412418390461	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		266,84	266,84	5
12104	2024-N7-69145	09/10/2024	412418388784	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,80	26,80	5

12105	2024-N7-69146	09/10/2024	412418387627	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,75	22,75	5
12106	2024-N7-69147	09/10/2024	412418388056	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,03	39,03	5
12107	2024-N7-69148	09/10/2024	412418390368	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,01	14,01	5
12108	2024-N7-69149	09/10/2024	412418388771	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,68	66,68	5
12109	2024-N7-69150	09/10/2024	412418389827	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
12110	2024-N7-69151	09/10/2024	412418389849	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,34	29,34	5
12111	2024-N7-69152	09/10/2024	412418390409	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		265,73	265,73	5
12112	2024-N7-69153	09/10/2024	412418388636	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,33	51,33	5
12113	2024-N7-69154	09/10/2024	412418389608	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		106,90	106,90	5
12114	2024-N7-69155	09/10/2024	412418388628	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,71	65,71	5
12115	2024-N7-69156	09/10/2024	412418390386	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,97	68,97	5
12116	2024-N7-69157	09/10/2024	412418390046	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,85	31,85	5
12117	2024-N7-69158	09/10/2024	412418388446	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,59	11,59	5
12118	2024-N7-69159	09/10/2024	412418389332	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,68	37,68	5
12119	2024-N7-69160	09/10/2024	412418391113	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,27	16,27	5
12120	2024-N7-69161	09/10/2024	412418389385	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		117,59	117,59	5
12121	2024-N7-69162	09/10/2024	412418390741	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,65	19,65	5
12122	2024-N7-69163	09/10/2024	412418388144	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,63	31,63	5
12123	2024-N7-69164	09/10/2024	412418390398	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
12124	2024-N7-69165	09/10/2024	412418389568	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,82	22,82	5
12125	2024-N7-69166	09/10/2024	412418387913	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,28	34,28	5
12126	2024-N7-69167	09/10/2024	412418390606	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,64	45,64	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69168	09/10/2024	412418390082	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,17	18,17	5
12128	2024-N7-69169	09/10/2024	412418388259	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,60	66,60	5
12129	2024-N7-69170	09/10/2024	412418390617	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,30	53,30	5
12130	2024-N7-69171	09/10/2024	412418388255	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,38	67,38	5
12131	2024-N7-69172	09/10/2024	412418387894	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,59	43,59	5
12132	2024-N7-69173	09/10/2024	412418389606	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		356,11	356,11	5
12133	2024-N7-69174	09/10/2024	412418391109	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,07	20,07	5
12134	2024-N7-69175	09/10/2024	412418388440	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,55	25,55	5
12135	2024-N7-69176	09/10/2024	412418391147	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		168,43	168,43	5
12136	2024-N7-69177	09/10/2024	412418387740	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		127,19	127,19	5
12137	2024-N7-69178	09/10/2024	412418390880	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		121,59	121,59	5
12138	2024-N7-69179	09/10/2024	412418387747	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,71	78,71	5
12139	2024-N7-69180	09/10/2024	412418391070	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,50	38,50	5
12140	2024-N7-69181	09/10/2024	412418389818	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,80	17,80	5
12141	2024-N7-69182	09/10/2024	412418388428	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		435,12	435,12	5
12142	2024-N7-69183	09/10/2024	412418389173	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		261,33	261,33	5
12143	2024-N7-69184	09/10/2024	412418390457	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		95,55	95,55	5
12144	2024-N7-69185	09/10/2024	412418389331	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12145	2024-N7-69186	09/10/2024	412418388966	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		124,88	124,88	5
12146	2024-N7-69187	09/10/2024	412418389493	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		7,38	7,38	5
12147	2024-N7-69188	09/10/2024	412418388629	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,19	26,19	5

12148	2024-N7-69189	09/10/2024	412418388935	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,59	24,59	5
12149	2024-N7-69190	09/10/2024	412418388758	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		153,88	153,88	5
12150	2024-N7-69191	09/10/2024	412418390358	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,73	31,73	5
12151	2024-N7-69192	09/10/2024	412418388423	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,03	13,03	5
12152	2024-N7-69193	09/10/2024	412418388968	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		128,56	128,56	5
12153	2024-N7-69194	09/10/2024	412418389594	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,86	28,86	5
12154	2024-N7-69195	09/10/2024	412418387652	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,78	30,78	5
12155	2024-N7-69196	09/10/2024	412418387793	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,24	12,24	5
12156	2024-N7-69197	09/10/2024	412418390702	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
12157	2024-N7-69198	09/10/2024	412418390901	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,64	23,64	5
12158	2024-N7-69199	09/10/2024	412418389431	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		83,13	83,13	5
12159	2024-N7-69200	09/10/2024	412418390175	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		156,77	156,77	5
12160	2024-N7-69201	09/10/2024	412418390054	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,30	34,30	5
12161	2024-N7-69202	09/10/2024	412418388770	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,66	57,66	5
12162	2024-N7-69203	09/10/2024	412418390178	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	5
12163	2024-N7-69204	09/10/2024	412418389913	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		281,51	281,51	5
12164	2024-N7-69205	09/10/2024	412418390027	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,40	36,40	5
12165	2024-N7-69206	09/10/2024	412418390467	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,70	18,70	5
12166	2024-N7-69207	09/10/2024	412418389839	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,04	16,04	5
12167	2024-N7-69208	09/10/2024	412418390179	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		327,15	327,15	5
12168	2024-N7-69209	09/10/2024	412418389911	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,65	65,65	5
12169	2024-N7-69210	09/10/2024	412418388180	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,39	61,39	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69211	09/10/2024	412418389721	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		93,18	93,18	5
12171	2024-N7-69212	09/10/2024	412418391092	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,11	15,11	5
12172	2024-N7-69213	09/10/2024	412418389097	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,94	27,94	5
12173	2024-N7-69214	09/10/2024	412418389697	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,93	23,93	5
12174	2024-N7-69215	09/10/2024	412418390169	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		111,24	111,24	5
12175	2024-N7-69216	09/10/2024	412418389167	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,00	33,00	5
12176	2024-N7-69217	09/10/2024	412418390413	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,62	35,62	5
12177	2024-N7-69218	09/10/2024	412418391151	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,22	55,22	5
12178	2024-N7-69219	09/10/2024	412418390582	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		357,68	357,68	5
12179	2024-N7-69220	09/10/2024	412418390170	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		144,68	144,68	5
12180	2024-N7-69221	09/10/2024	412418389685	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		367,48	367,48	5
12181	2024-N7-69222	09/10/2024	412418389688	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,43	14,43	5
12182	2024-N7-69223	09/10/2024	412418389689	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,65	49,65	5
12183	2024-N7-69224	09/10/2024	412418389691	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,66	27,66	5
12184	2024-N7-69225	09/10/2024	412418389690	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,32	41,32	5
12185	2024-N7-69226	09/10/2024	412418389692	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,32	57,32	5
12186	2024-N7-69227	09/10/2024	412418389679	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,08	15,08	5
12187	2024-N7-69228	09/10/2024	412418389665	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,57	21,57	5
12188	2024-N7-69229	09/10/2024	412418389671	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,72	19,72	5
12189	2024-N7-69230	09/10/2024	412418390168	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		111,06	111,06	5
12190	2024-N7-69231	09/10/2024	412418389684	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,66	34,66	5

12191	2024-N7-69232	09/10/2024	412418387600	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		135,83	135,83	5
12192	2024-N7-69233	09/10/2024	412418388229	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		145,86	145,86	5
12193	2024-N7-69234	09/10/2024	412418390167	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,18	20,18	5
12194	2024-N7-69235	09/10/2024	412418388477	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,98	37,98	5
12195	2024-N7-69236	09/10/2024	412418390218	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,10	28,10	5
12196	2024-N7-69237	09/10/2024	412418389670	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		176,99	176,99	5
12197	2024-N7-69238	09/10/2024	412418389680	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	5
12198	2024-N7-69239	09/10/2024	412418389664	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,70	86,70	5
12199	2024-N7-69240	09/10/2024	412418389681	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,85	56,85	5
12200	2024-N7-69241	09/10/2024	412418389683	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,12	55,12	5
12201	2024-N7-69242	09/10/2024	412418389666	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,73	18,73	5
12202	2024-N7-69243	09/10/2024	412418389682	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,12	35,12	5
12203	2024-N7-69244	09/10/2024	412418388210	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,17	77,17	5
12204	2024-N7-69245	09/10/2024	412418388218	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		102,00	102,00	5
12205	2024-N7-69246	09/10/2024	412418388217	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,77	13,77	5
12206	2024-N7-69247	09/10/2024	412418388211	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,41	23,41	5
12207	2024-N7-69248	09/10/2024	412418388216	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,64	62,64	5
12208	2024-N7-69249	09/10/2024	412418388220	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,33	23,33	5
12209	2024-N7-69250	09/10/2024	412418388209	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,29	50,29	5
12210	2024-N7-69251	09/10/2024	412418388205	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,84	22,84	5
12211	2024-N7-69252	09/10/2024	412418388193	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,01	110,01	5
12212	2024-N7-69253	09/10/2024	412418387701	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,40	19,40	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69254	09/10/2024	412418387703	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		127,40	127,40	5
12214	2024-N7-69255	09/10/2024	412418387691	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,88	23,88	5
12215	2024-N7-69256	09/10/2024	412418387704	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,84	31,84	5
12216	2024-N7-69257	09/10/2024	412418389677	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,59	60,59	5
12217	2024-N7-69258	09/10/2024	412418387696	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,28	32,28	5
12218	2024-N7-69259	09/10/2024	412418387678	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,92	73,92	5
12219	2024-N7-69260	09/10/2024	412418387676	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,04	31,04	5
12220	2024-N7-69261	09/10/2024	412418387681	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12221	2024-N7-69262	09/10/2024	412418387679	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,02	44,02	5
12222	2024-N7-69263	09/10/2024	412418387675	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,33	13,33	5
12223	2024-N7-69264	09/10/2024	412418389678	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		191,73	191,73	5
12224	2024-N7-69265	09/10/2024	412418388244	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		88,89	88,89	5
12225	2024-N7-69266	09/10/2024	412418388235	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,72	36,72	5
12226	2024-N7-69267	09/10/2024	412418388254	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,93	63,93	5
12227	2024-N7-69268	09/10/2024	412418388257	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,23	9,23	5
12228	2024-N7-69269	09/10/2024	412418391179	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		74,13	74,13	5
12229	2024-N7-69270	09/10/2024	412418388239	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,59	12,59	5
12230	2024-N7-69271	09/10/2024	412418387751	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,45	20,45	5
12231	2024-N7-69272	09/10/2024	412418390180	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,65	16,65	5
12232	2024-N7-69273	09/10/2024	412418388253	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		153,50	153,50	5
12233	2024-N7-69274	09/10/2024	412418388258	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		74,00	74,00	5

12234	2024-N7-69275	09/10/2024	412418388228	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,74	28,74	5
12235	2024-N7-69276	09/10/2024	412418389197	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		214,30	214,30	5
12236	2024-N7-69277	09/10/2024	412418387745	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		137,22	137,22	5
12237	2024-N7-69278	09/10/2024	412418387742	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		167,57	167,57	5
12238	2024-N7-69279	09/10/2024	412418391187	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,34	56,34	5
12239	2024-N7-69280	09/10/2024	412418387741	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,74	53,74	5
12240	2024-N7-69281	09/10/2024	412418391189	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,99	23,99	5
12241	2024-N7-69282	09/10/2024	412418387731	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,00	16,00	5
12242	2024-N7-69283	09/10/2024	412418389178	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		83,04	83,04	5
12243	2024-N7-69284	09/10/2024	412418391186	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		185,57	185,57	5
12244	2024-N7-69285	09/10/2024	412418388243	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,92	48,92	5
12245	2024-N7-69286	09/10/2024	412418388234	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,00	63,00	5
12246	2024-N7-69287	09/10/2024	412418391188	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,73	24,73	5
12247	2024-N7-69288	09/10/2024	412418391178	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,71	22,71	5
12248	2024-N7-69289	09/10/2024	412418387728	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		128,61	128,61	5
12249	2024-N7-69290	09/10/2024	412418387732	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,77	27,77	5
12250	2024-N7-69291	09/10/2024	412418387724	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,92	14,92	5
12251	2024-N7-69292	09/10/2024	412418391185	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,18	25,18	5
12252	2024-N7-69293	09/10/2024	412418387717	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,44	23,44	5
12253	2024-N7-69294	09/10/2024	412418391171	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,52	32,52	5
12254	2024-N7-69295	09/10/2024	412418387716	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,53	64,53	5
12255	2024-N7-69296	09/10/2024	412418387737	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,25	96,25	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69297	09/10/2024	412418390648	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,43	19,43	5
12257	2024-N7-69298	09/10/2024	412418387738	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,43	75,43	5
12258	2024-N7-69299	09/10/2024	412418387735	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,50	17,50	5
12259	2024-N7-69300	09/10/2024	412418390154	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,58	45,58	5
12260	2024-N7-69301	09/10/2024	412418390623	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
12261	2024-N7-69302	09/10/2024	412418390622	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
12262	2024-N7-69303	09/10/2024	412418390148	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,49	34,49	5
12263	2024-N7-69304	09/10/2024	412418387729	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		230,38	230,38	5
12264	2024-N7-69305	09/10/2024	412418390151	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,93	51,93	5
12265	2024-N7-69306	09/10/2024	412418390150	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		163,45	163,45	5
12266	2024-N7-69307	09/10/2024	412418390640	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		142,13	142,13	5
12267	2024-N7-69308	09/10/2024	412418390670	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		298,57	298,57	5
12268	2024-N7-69309	09/10/2024	412418390641	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		100,05	100,05	5
12269	2024-N7-69310	09/10/2024	412418390133	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,39	55,39	5
12270	2024-N7-69311	09/10/2024	412418390196	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		114,90	114,90	5
12271	2024-N7-69312	09/10/2024	412418390128	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,33	21,33	5
12272	2024-N7-69313	09/10/2024	412418390639	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,77	15,77	5
12273	2024-N7-69314	09/10/2024	412418390159	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		138,86	138,86	5
12274	2024-N7-69315	09/10/2024	412418390139	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		51,86	51,86	5
12275	2024-N7-69316	09/10/2024	412418390132	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		146,15	146,15	5
12276	2024-N7-69317	09/10/2024	412418390664	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,53	55,53	5

12277	2024-N7-69318	09/10/2024	412418390138	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,42	21,42	5
12278	2024-N7-69319	09/10/2024	412418390136	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		106,96	106,96	5
12279	2024-N7-69320	09/10/2024	412418390137	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,84	22,84	5
12280	2024-N7-69321	09/10/2024	412418390147	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,68	15,68	5
12281	2024-N7-69322	09/10/2024	412418390195	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,70	33,70	5
12282	2024-N7-69323	09/10/2024	412418390193	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		95,78	95,78	5
12283	2024-N7-69324	09/10/2024	412418390127	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,31	78,31	5
12284	2024-N7-69325	09/10/2024	412418389647	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,45	54,45	5
12285	2024-N7-69326	09/10/2024	412418390186	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		373,02	373,02	5
12286	2024-N7-69327	09/10/2024	412418389639	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		127,99	127,99	5
12287	2024-N7-69328	09/10/2024	412418390141	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,15	56,15	5
12288	2024-N7-69329	09/10/2024	412418390194	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,79	25,79	5
12289	2024-N7-69330	09/10/2024	412418390177	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		134,30	134,30	5
12290	2024-N7-69331	09/10/2024	412418390665	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,39	59,39	5
12291	2024-N7-69332	09/10/2024	412418390666	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
12292	2024-N7-69333	09/10/2024	412418390189	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,48	35,48	5
12293	2024-N7-69334	09/10/2024	412418390197	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		107,16	107,16	5
12294	2024-N7-69335	09/10/2024	412418389651	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,55	17,55	5
12295	2024-N7-69336	09/10/2024	412418390181	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,61	41,61	5
12296	2024-N7-69337	09/10/2024	412418390172	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,58	19,58	5
12297	2024-N7-69338	09/10/2024	412418390187	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12298	2024-N7-69339	09/10/2024	412418389622	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		112,37	112,37	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69340	09/10/2024	412418389632	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		128,19	128,19	5
12300	2024-N7-69341	09/10/2024	412418390160	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,83	45,83	5
12301	2024-N7-69342	09/10/2024	412418390176	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,94	65,94	5
12302	2024-N7-69343	09/10/2024	412418389627	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,28	58,28	5
12303	2024-N7-69344	09/10/2024	412418390161	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,04	25,04	5
12304	2024-N7-69345	09/10/2024	412418390165	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,16	96,16	5
12305	2024-N7-69346	09/10/2024	412418389693	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,92	81,92	5
12306	2024-N7-69347	09/10/2024	412418390164	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		98,76	98,76	5
12307	2024-N7-69348	09/10/2024	412418389620	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,49	14,49	5
12308	2024-N7-69349	09/10/2024	412418390192	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,34	52,34	5
12309	2024-N7-69350	09/10/2024	412418388202	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		143,52	143,52	5
12310	2024-N7-69351	09/10/2024	412418388196	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		123,54	123,54	5
12311	2024-N7-69352	09/10/2024	412418389496	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,46	11,46	5
12312	2024-N7-69353	09/10/2024	412418388572	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,07	67,07	5
12313	2024-N7-69354	09/10/2024	412418388556	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,69	17,69	5
12314	2024-N7-69355	09/10/2024	412418388567	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,29	27,29	5
12315	2024-N7-69356	09/10/2024	412418389667	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,13	35,13	5
12316	2024-N7-69357	09/10/2024	412418388569	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,12	41,12	5
12317	2024-N7-69358	09/10/2024	412418388557	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,55	44,55	5
12318	2024-N7-69359	09/10/2024	412418389663	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,51	22,51	5
12319	2024-N7-69360	09/10/2024	412418391190	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5

12320	2024-N7-69361	09/10/2024	412418389199	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,76	22,76	5
12321	2024-N7-69362	09/10/2024	412418389657	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		120,02	120,02	5
12322	2024-N7-69363	09/10/2024	412418388570	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,20	21,20	5
12323	2024-N7-69364	09/10/2024	412418388226	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,08	38,08	5
12324	2024-N7-69365	09/10/2024	412418389182	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,79	17,79	5
12325	2024-N7-69366	09/10/2024	412418389196	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,78	22,78	5
12326	2024-N7-69367	09/10/2024	412418388204	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,26	20,26	5
12327	2024-N7-69368	09/10/2024	412418388718	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,39	13,39	5
12328	2024-N7-69369	09/10/2024	412418388208	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,55	28,55	5
12329	2024-N7-69370	09/10/2024	412418388222	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,15	68,15	5
12330	2024-N7-69371	09/10/2024	412418389181	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,61	63,61	5
12331	2024-N7-69372	09/10/2024	412418388203	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,11	24,11	5
12332	2024-N7-69373	09/10/2024	412418389658	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,16	32,16	5
12333	2024-N7-69374	09/10/2024	412418388225	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,54	54,54	5
12334	2024-N7-69375	09/10/2024	412418389184	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,65	65,65	5
12335	2024-N7-69376	09/10/2024	412418389655	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		246,00	246,00	5
12336	2024-N7-69377	09/10/2024	412418389183	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,34	29,34	5
12337	2024-N7-69378	09/10/2024	412418388224	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,93	32,93	5
12338	2024-N7-69379	09/10/2024	412418388223	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,56	30,56	5
12339	2024-N7-69380	09/10/2024	412418388197	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,36	17,36	5
12340	2024-N7-69381	09/10/2024	412418387692	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,68	37,68	5
12341	2024-N7-69382	09/10/2024	412418387684	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,82	58,82	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69383	09/10/2024	412418387687	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		622,96	622,96	5
12343	2024-N7-69384	09/10/2024	412418387694	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,36	27,36	5
12344	2024-N7-69385	09/10/2024	412418387689	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
12345	2024-N7-69386	09/10/2024	412418387683	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,77	31,77	5
12346	2024-N7-69387	09/10/2024	412418387686	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,71	22,71	5
12347	2024-N7-69388	09/10/2024	412418389994	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,58	17,58	5
12348	2024-N7-69389	09/10/2024	412418390523	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		97,95	97,95	5
12349	2024-N7-69390	09/10/2024	412418389995	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,09	61,09	5
12350	2024-N7-69391	09/10/2024	412418391199	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,15	27,15	5
12351	2024-N7-69392	09/10/2024	412418391192	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,76	23,76	5
12352	2024-N7-69393	09/10/2024	412418391196	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		112,08	112,08	5
12353	2024-N7-69394	09/10/2024	412418391037	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,25	73,25	5
12354	2024-N7-69395	09/10/2024	412418389974	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,95	76,95	5
12355	2024-N7-69396	09/10/2024	412418391194	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,08	14,08	5
12356	2024-N7-69397	09/10/2024	412418389975	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,66	23,66	5
12357	2024-N7-69398	09/10/2024	412418391198	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,47	25,47	5
12358	2024-N7-69399	09/10/2024	412418389972	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,07	13,07	5
12359	2024-N7-69400	09/10/2024	412418390658	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,90	77,90	5
12360	2024-N7-69401	09/10/2024	412418389987	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,85	29,85	5
12361	2024-N7-69402	09/10/2024	412418390545	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		156,35	156,35	5
12362	2024-N7-69403	09/10/2024	412418389475	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,61	46,61	5

12363	2024-N7-69404	09/10/2024	412418389478	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		85,07	85,07	5
12364	2024-N7-69405	09/10/2024	412418390656	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,83	42,83	5
12365	2024-N7-69406	09/10/2024	412418389988	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,38	12,38	5
12366	2024-N7-69407	09/10/2024	412418390649	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		171,82	171,82	5
12367	2024-N7-69408	09/10/2024	412418389982	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		140,68	140,68	5
12368	2024-N7-69409	09/10/2024	412418389473	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		128,59	128,59	5
12369	2024-N7-69410	09/10/2024	412418389474	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,88	19,88	5
12370	2024-N7-69411	09/10/2024	412418390657	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,42	39,42	5
12371	2024-N7-69412	09/10/2024	412418390534	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		158,42	158,42	5
12372	2024-N7-69413	09/10/2024	412418389471	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		84,78	84,78	5
12373	2024-N7-69414	09/10/2024	412418390149	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		87,28	87,28	5
12374	2024-N7-69415	09/10/2024	412418390637	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		227,68	227,68	5
12375	2024-N7-69416	09/10/2024	412418390152	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		241,72	241,72	5
12376	2024-N7-69417	09/10/2024	412418389018	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,57	66,57	5
12377	2024-N7-69418	09/10/2024	412418389031	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,35	22,35	5
12378	2024-N7-69419	09/10/2024	412418389021	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		156,46	156,46	5
12379	2024-N7-69420	09/10/2024	412418390156	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		640,23	640,23	5
12380	2024-N7-69421	09/10/2024	412418391193	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,58	34,58	5
12381	2024-N7-69422	09/10/2024	412418389030	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,38	58,38	5
12382	2024-N7-69423	09/10/2024	412418390638	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,00	57,00	5
12383	2024-N7-69424	09/10/2024	412418389019	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
12384	2024-N7-69425	09/10/2024	412418390642	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		126,89	126,89	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69426	09/10/2024	412418389024	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		84,30	84,30	5
12386	2024-N7-69427	09/10/2024	412418389017	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		148,91	148,91	5
12387	2024-N7-69428	09/10/2024	412418390131	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,02	25,02	5
12388	2024-N7-69429	09/10/2024	412418390624	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,38	109,38	5
12389	2024-N7-69430	09/10/2024	412418390130	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,52	47,52	5
12390	2024-N7-69431	09/10/2024	412418387690	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,41	52,41	5
12391	2024-N7-69432	09/10/2024	412418389642	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,88	29,88	5
12392	2024-N7-69433	09/10/2024	412418390140	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,99	43,99	5
12393	2024-N7-69434	09/10/2024	412418389012	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		124,95	124,95	5
12394	2024-N7-69435	09/10/2024	412418390122	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		192,65	192,65	5
12395	2024-N7-69436	09/10/2024	412418388042	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,34	65,34	5
12396	2024-N7-69437	09/10/2024	412418388024	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,17	29,17	5
12397	2024-N7-69438	09/10/2024	412418388053	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,15	17,15	5
12398	2024-N7-69439	09/10/2024	412418387677	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
12399	2024-N7-69440	09/10/2024	412418390126	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		79,76	79,76	5
12400	2024-N7-69441	09/10/2024	412418390124	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		106,88	106,88	5
12401	2024-N7-69442	09/10/2024	412418389637	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,59	17,59	5
12402	2024-N7-69443	09/10/2024	412418389633	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,70	45,70	5
12403	2024-N7-69444	09/10/2024	412418389619	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,06	65,06	5
12404	2024-N7-69445	09/10/2024	412418389635	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,15	11,15	5
12405	2024-N7-69446	09/10/2024	412418388027	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		195,33	195,33	5

12406	2024-N7-69447	09/10/2024	412418389628	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,95	69,95	5
12407	2024-N7-69448	09/10/2024	412418389629	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,59	33,59	5
12408	2024-N7-69449	09/10/2024	412418389497	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,78	17,78	5
12409	2024-N7-69450	09/10/2024	412418391016	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,72	42,72	5
12410	2024-N7-69451	09/10/2024	412418390571	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,31	52,31	5
12411	2024-N7-69452	09/10/2024	412418387695	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		95,33	95,33	5
12412	2024-N7-69453	09/10/2024	412418390517	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,92	73,92	5
12413	2024-N7-69454	09/10/2024	412418390504	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,89	17,89	5
12414	2024-N7-69455	09/10/2024	412418390508	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,14	31,14	5
12415	2024-N7-69456	09/10/2024	412418390988	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		226,63	226,63	5
12416	2024-N7-69457	09/10/2024	412418391009	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,94	14,94	5
12417	2024-N7-69458	09/10/2024	412418390501	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12418	2024-N7-69459	09/10/2024	412418391002	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		93,73	93,73	5
12419	2024-N7-69460	09/10/2024	412418390503	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,92	18,92	5
12420	2024-N7-69461	09/10/2024	412418390511	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		282,97	282,97	5
12421	2024-N7-69462	09/10/2024	412418390990	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,06	21,06	5
12422	2024-N7-69463	09/10/2024	412418389460	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,59	12,59	5
12423	2024-N7-69464	09/10/2024	412418389449	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,64	13,64	5
12424	2024-N7-69465	09/10/2024	412418390540	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		224,83	224,83	5
12425	2024-N7-69466	09/10/2024	412418390994	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,90	36,90	5
12426	2024-N7-69467	09/10/2024	412418390535	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
12427	2024-N7-69468	09/10/2024	412418390497	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		74,45	74,45	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
12428	2024-N7-69469	09/10/2024	412418389477	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,02	64,02	5
12429	2024-N7-69470	09/10/2024	412418390643	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		911,39	911,39	5
12430	2024-N7-69471	09/10/2024	412418391018	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,12	44,12	5
12431	2024-N7-69472	09/10/2024	412418389437	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,42	50,42	5
12432	2024-N7-69473	09/10/2024	412418391039	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,88	110,88	5
12433	2024-N7-69474	09/10/2024	412418389440	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		289,26	289,26	5
12434	2024-N7-69475	09/10/2024	412418389650	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		126,36	126,36	5
12435	2024-N7-69476	09/10/2024	412418389459	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		76,68	76,68	5
12436	2024-N7-69477	09/10/2024	412418391040	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12437	2024-N7-69478	09/10/2024	412418389464	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		243,03	243,03	5
12438	2024-N7-69479	09/10/2024	412418389432	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,99	26,99	5
12439	2024-N7-69480	09/10/2024	412418389443	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,76	18,76	5
12440	2024-N7-69481	09/10/2024	412418389963	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		79,53	79,53	5
12441	2024-N7-69482	09/10/2024	412418389458	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,84	35,84	5
12442	2024-N7-69483	09/10/2024	412418390496	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		101,40	101,40	5
12443	2024-N7-69484	09/10/2024	412418389981	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		392,53	392,53	5
12444	2024-N7-69485	09/10/2024	412418390490	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,93	32,93	5
12445	2024-N7-69486	09/10/2024	412418390536	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		310,34	310,34	5
12446	2024-N7-69487	09/10/2024	412418390544	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12447	2024-N7-69488	09/10/2024	412418389668	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		238,65	238,65	5
12448	2024-N7-69489	09/10/2024	412418389468	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,94	96,94	5

12449	2024-N7-69490	09/10/2024	412418389986	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,03	18,03	5
12450	2024-N7-69491	09/10/2024	412418389967	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		193,57	193,57	5
12451	2024-N7-69492	09/10/2024	412418389442	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		79,62	79,62	5
12452	2024-N7-69493	09/10/2024	412418390631	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,95	30,95	5
12453	2024-N7-69494	09/10/2024	412418391024	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		163,19	163,19	5
12454	2024-N7-69495	09/10/2024	412418390539	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		96,12	96,12	5
12455	2024-N7-69496	09/10/2024	412418391041	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,59	16,59	5
12456	2024-N7-69497	09/10/2024	412418389980	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,67	40,67	5
12457	2024-N7-69498	09/10/2024	412418389476	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
12458	2024-N7-69499	09/10/2024	412418389993	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,88	109,88	5
12459	2024-N7-69500	09/10/2024	412418391038	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,26	68,26	5
12460	2024-N7-69501	09/10/2024	412418389962	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,62	56,62	5
12461	2024-N7-69502	09/10/2024	412418389439	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,54	15,54	5
12462	2024-N7-69503	09/10/2024	412418389964	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,49	47,49	5
12463	2024-N7-69504	09/10/2024	412418390493	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,88	20,88	5
12464	2024-N7-69505	09/10/2024	412418389462	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,54	68,54	5
12465	2024-N7-69506	09/10/2024	412418390495	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		227,45	227,45	5
12466	2024-N7-69507	09/10/2024	412418388995	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,63	28,63	5
12467	2024-N7-69508	09/10/2024	412418389450	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,80	23,80	5
12468	2024-N7-69509	09/10/2024	412418388999	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,15	17,15	5
12469	2024-N7-69510	09/10/2024	412418390489	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,62	16,62	5
12470	2024-N7-69511	09/10/2024	412418389453	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		249,85	249,85	5

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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-N7-69512	09/10/2024	412418389436	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,73	28,73	5
12472	2024-N7-69513	09/10/2024	412418389441	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,61	14,61	5
12473	2024-N7-69514	09/10/2024	412418389457	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,17	57,17	5
12474	2024-N7-69515	09/10/2024	412418388256	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,75	18,75	5
12475	2024-N7-69516	09/10/2024	412418388552	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,01	26,01	5
12476	2024-N7-69517	09/10/2024	412418388998	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,79	65,79	5
12477	2024-N7-69518	09/10/2024	412418389438	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,56	22,56	5
12478	2024-N7-69519	09/10/2024	412418388717	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,24	22,24	5
12479	2024-N7-69520	09/10/2024	412418391191	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,12	17,12	5
12480	2024-N7-69521	09/10/2024	412418388993	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,89	22,89	5
12481	2024-N7-69522	09/10/2024	412418388990	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,43	26,43	5
12482	2024-N7-69523	09/10/2024	412418390494	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,03	72,03	5
12483	2024-N7-69524	09/10/2024	412418390487	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		178,60	178,60	5
12484	2024-N7-69525	09/10/2024	412418390630	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,05	30,05	5
12485	2024-N7-69526	09/10/2024	412418388503	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,05	19,05	5
12486	2024-N7-69527	09/10/2024	412418389034	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,27	20,27	5
12487	2024-N7-69528	09/10/2024	412418388982	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
12488	2024-N7-69529	09/10/2024	412418388983	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		211,25	211,25	5
12489	2024-N7-69530	09/10/2024	412418389010	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,23	21,23	5
12490	2024-N7-69531	09/10/2024	412418388973	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		107,15	107,15	5
12491	2024-N7-69532	09/10/2024	412418388987	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,57	80,57	5

12492	2024-N7-69533	09/10/2024	412418388991	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,71	55,71	5
12493	2024-N7-69534	09/10/2024	412418388524	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,25	29,25	5
12494	2024-N7-69535	09/10/2024	412418388529	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,50	28,50	5
12495	2024-N7-69536	09/10/2024	412418388521	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,63	23,63	5
12496	2024-N7-69537	09/10/2024	412418389032	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		115,39	115,39	5
12497	2024-N7-69538	09/10/2024	412418389013	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,02	18,02	5
12498	2024-N7-69539	09/10/2024	412418388510	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		112,50	112,50	5
12499	2024-N7-69540	09/10/2024	412418391182	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,98	15,98	5
12500	2024-N7-69541	09/10/2024	412418389472	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		113,74	113,74	5
12501	2024-N7-69542	09/10/2024	412418388519	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,21	75,21	5
12502	2024-N7-69543	09/10/2024	412418388978	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		77,94	77,94	5
12503	2024-N7-69544	09/10/2024	412418388520	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,62	53,62	5
12504	2024-N7-69545	09/10/2024	412418388006	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,58	15,58	5
12505	2024-N7-69546	09/10/2024	412418388492	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,01	37,01	5
12506	2024-N7-69547	09/10/2024	412418389014	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,86	19,86	5
12507	2024-N7-69548	09/10/2024	412418389022	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		309,75	309,75	5
12508	2024-N7-69549	09/10/2024	412418389676	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,22	32,22	5
12509	2024-N7-69550	09/10/2024	412418388494	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		75,46	75,46	5
12510	2024-N7-69551	09/10/2024	412418388971	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		90,59	90,59	5
12511	2024-N7-69552	09/10/2024	412418388003	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,01	18,01	5
12512	2024-N7-69553	09/10/2024	412418388500	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,05	37,05	5
12513	2024-N7-69554	09/10/2024	412418388979	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,02	26,02	5

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12514	2024-N7-69555	09/10/2024	412418388523	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		174,78	174,78	5
12515	2024-N7-69556	09/10/2024	412418388007	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,62	20,62	5
12516	2024-N7-69557	09/10/2024	412418389025	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,07	28,07	5
12517	2024-N7-69558	09/10/2024	412418389027	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		134,94	134,94	5
12518	2024-N7-69559	09/10/2024	412418388512	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,63	19,63	5
12519	2024-N7-69560	09/10/2024	412418389026	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
12520	2024-N7-69561	09/10/2024	412418388498	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,98	16,98	5
12521	2024-N7-69562	09/10/2024	412418388496	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,06	16,06	5
12522	2024-N7-69563	09/10/2024	412418388241	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,34	33,34	5
12523	2024-N7-69564	09/10/2024	412418388004	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,34	17,34	5
12524	2024-N7-69565	09/10/2024	412418390671	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,76	19,76	5
12525	2024-N7-69566	09/10/2024	412418389038	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		137,26	137,26	5
12526	2024-N7-69567	09/10/2024	412418388011	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,83	30,83	5
12527	2024-N7-69568	09/10/2024	412418388392	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		126,68	126,68	5
12528	2024-N7-69569	09/10/2024	412418388841	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,51	54,51	5
12529	2024-N7-69570	09/10/2024	412418388387	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
12530	2024-N7-69571	09/10/2024	412418388839	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,72	49,72	5
12531	2024-N7-69572	09/10/2024	412418388834	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		125,65	125,65	5
12532	2024-N7-69573	09/10/2024	412418388838	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,53	28,53	5
12533	2024-N7-69574	09/10/2024	412418388840	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,18	19,18	5
12534	2024-N7-69575	09/10/2024	412418388398	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,78	38,78	5

12535	2024-N7-69576	09/10/2024	412418388396	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		255,45	255,45	5
12536	2024-N7-69577	09/10/2024	412418388836	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,33	17,33	5
12537	2024-N7-69578	09/10/2024	412418390199	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,79	19,79	5
12538	2024-N7-69579	09/10/2024	412418388399	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		427,12	427,12	5
12539	2024-N7-69580	09/10/2024	412418388386	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,43	41,43	5
12540	2024-N7-69581	09/10/2024	412418388837	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,10	13,10	5
12541	2024-N7-69582	09/10/2024	412418388388	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,77	40,77	5
12542	2024-N7-69583	09/10/2024	412418390646	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,57	22,57	5
12543	2024-N7-69584	09/10/2024	412418387859	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,42	16,42	5
12544	2024-N7-69585	09/10/2024	412418389035	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,61	86,61	5
12545	2024-N7-69586	09/10/2024	412418389037	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,25	30,25	5
12546	2024-N7-69587	09/10/2024	412418388378	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		117,68	117,68	5
12547	2024-N7-69588	09/10/2024	412418388242	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,13	53,13	5
12548	2024-N7-69589	09/10/2024	412418387858	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,71	25,71	5
12549	2024-N7-69590	09/10/2024	412418389638	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,07	48,07	5
12550	2024-N7-69591	09/10/2024	412418387852	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,48	21,48	5
12551	2024-N7-69592	09/10/2024	412418388052	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,51	23,51	5
12552	2024-N7-69593	09/10/2024	412418387856	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,11	30,11	5
12553	2024-N7-69594	09/10/2024	412418387853	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,16	28,16	5
12554	2024-N7-69595	09/10/2024	412418390805	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
12555	2024-N7-69596	09/10/2024	412418390807	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		355,14	355,14	5
12556	2024-N7-69597	09/10/2024	412418390818	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		117,33	117,33	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69598	09/10/2024	412418391180	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,37	17,37	5
12558	2024-N7-69599	09/10/2024	412418390816	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,95	20,95	5
12559	2024-N7-69600	09/10/2024	412418389992	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		405,12	405,12	5
12560	2024-N7-69601	09/10/2024	412418388230	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,02	40,02	5
12561	2024-N7-69602	09/10/2024	412418388194	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		109,84	109,84	5
12562	2024-N7-69603	09/10/2024	412418388022	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		78,96	78,96	5
12563	2024-N7-69604	09/10/2024	412418389448	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,70	59,70	5
12564	2024-N7-69605	09/10/2024	412418388049	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,14	20,14	5
12565	2024-N7-69606	09/10/2024	412418388550	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		79,70	79,70	5
12566	2024-N7-69607	09/10/2024	412418388364	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		116,34	116,34	5
12567	2024-N7-69608	09/10/2024	412418391022	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,77	86,77	5
12568	2024-N7-69609	09/10/2024	412418390796	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,76	82,76	5
12569	2024-N7-69610	09/10/2024	412418388530	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		85,78	85,78	5
12570	2024-N7-69611	09/10/2024	412418390183	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,57	24,57	5
12571	2024-N7-69612	09/10/2024	412418389641	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,41	57,41	5
12572	2024-N7-69613	09/10/2024	412418390655	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		93,60	93,60	5
12573	2024-N7-69614	09/10/2024	412418389011	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,08	21,08	5
12574	2024-N7-69615	09/10/2024	412418388543	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,52	18,52	5
12575	2024-N7-69616	09/10/2024	412418388028	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,92	23,92	5
12576	2024-N7-69617	09/10/2024	412418391010	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,11	31,11	5
12577	2024-N7-69618	09/10/2024	412418389780	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,83	43,83	5

12578	2024-N7-69619	09/10/2024	412418389783	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,32	24,32	5
12579	2024-N7-69620	09/10/2024	412418388034	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,98	61,98	5
12580	2024-N7-69621	09/10/2024	412418390288	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,49	18,49	5
12581	2024-N7-69622	09/10/2024	412418389790	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		142,24	142,24	5
12582	2024-N7-69623	09/10/2024	412418388054	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		216,07	216,07	5
12583	2024-N7-69624	09/10/2024	412418389798	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,15	27,15	5
12584	2024-N7-69625	09/10/2024	412418388030	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,46	36,46	5
12585	2024-N7-69626	09/10/2024	412418390286	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,58	30,58	5
12586	2024-N7-69627	09/10/2024	412418391017	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		148,48	148,48	5
12587	2024-N7-69628	09/10/2024	412418389788	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,85	31,85	5
12588	2024-N7-69629	09/10/2024	412418390287	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		92,98	92,98	5
12589	2024-N7-69630	09/10/2024	412418389776	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,89	89,89	5
12590	2024-N7-69631	09/10/2024	412418389720	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,27	18,27	5
12591	2024-N7-69632	09/10/2024	412418388032	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,29	71,29	5
12592	2024-N7-69633	09/10/2024	412418390998	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,76	54,76	5
12593	2024-N7-69634	09/10/2024	412418389268	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		167,07	167,07	5
12594	2024-N7-69635	09/10/2024	412418391011	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		490,36	490,36	5
12595	2024-N7-69636	09/10/2024	412418389652	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,03	32,03	5
12596	2024-N7-69637	09/10/2024	412418389778	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,06	19,06	5
12597	2024-N7-69638	09/10/2024	412418389636	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		130,07	130,07	5
12598	2024-N7-69639	09/10/2024	412418390999	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,37	32,37	5
12599	2024-N7-69640	09/10/2024	412418390995	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,51	15,51	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69641	09/10/2024	412418390520	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,43	42,43	5
12601	2024-N7-69642	09/10/2024	412418390989	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,50	46,50	5
12602	2024-N7-69643	09/10/2024	412418391005	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
12603	2024-N7-69644	09/10/2024	412418389033	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,87	57,87	5
12604	2024-N7-69645	09/10/2024	412418390512	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,59	26,59	5
12605	2024-N7-69646	09/10/2024	412418390509	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		136,51	136,51	5
12606	2024-N7-69647	09/10/2024	412418390982	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		167,13	167,13	5
12607	2024-N7-69648	09/10/2024	412418390506	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,52	21,52	5
12608	2024-N7-69649	09/10/2024	412418391004	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		123,99	123,99	5
12609	2024-N7-69650	09/10/2024	412418389258	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		137,76	137,76	5
12610	2024-N7-69651	09/10/2024	412418388813	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,81	43,81	5
12611	2024-N7-69652	09/10/2024	412418388817	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		85,52	85,52	5
12612	2024-N7-69653	09/10/2024	412418390521	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,95	18,95	5
12613	2024-N7-69654	09/10/2024	412418389253	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,81	28,81	5
12614	2024-N7-69655	09/10/2024	412418388823	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,38	66,38	5
12615	2024-N7-69656	09/10/2024	412418391001	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,28	110,28	5
12616	2024-N7-69657	09/10/2024	412418390507	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,71	40,71	5
12617	2024-N7-69658	09/10/2024	412418388816	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		74,00	74,00	5
12618	2024-N7-69659	09/10/2024	412418388822	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	5
12619	2024-N7-69660	09/10/2024	412418389250	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,69	18,69	5
12620	2024-N7-69661	09/10/2024	412418389248	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		104,42	104,42	5

12621	2024-N7-69662	09/10/2024	412418390650	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,15	25,15	5
12622	2024-N7-69663	09/10/2024	412418390516	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,66	63,66	5
12623	2024-N7-69664	09/10/2024	412418390522	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,15	54,15	5
12624	2024-N7-69665	09/10/2024	412418389259	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		41,89	41,89	5
12625	2024-N7-69666	09/10/2024	412418390513	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,93	25,93	5
12626	2024-N7-69667	09/10/2024	412418390510	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		147,84	147,84	5
12627	2024-N7-69668	09/10/2024	412418388818	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,13	19,13	5
12628	2024-N7-69669	09/10/2024	412418388820	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,80	12,80	5
12629	2024-N7-69670	09/10/2024	412418388357	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		117,72	117,72	5
12630	2024-N7-69671	09/10/2024	412418388826	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,23	30,23	5
12631	2024-N7-69672	09/10/2024	412418389251	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,07	60,07	5
12632	2024-N7-69673	09/10/2024	412418389257	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,02	17,02	5
12633	2024-N7-69674	09/10/2024	412418388815	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
12634	2024-N7-69675	09/10/2024	412418388821	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,40	19,40	5
12635	2024-N7-69676	09/10/2024	412418390981	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,33	30,33	5
12636	2024-N7-69677	09/10/2024	412418389256	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,85	35,85	5
12637	2024-N7-69678	09/10/2024	412418389267	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,53	33,53	5
12638	2024-N7-69679	09/10/2024	412418389265	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,19	110,19	5
12639	2024-N7-69680	09/10/2024	412418388806	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		211,61	211,61	5
12640	2024-N7-69681	09/10/2024	412418389264	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,68	43,68	5
12641	2024-N7-69682	09/10/2024	412418388341	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,37	17,37	5
12642	2024-N7-69683	09/10/2024	412418388345	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,11	20,11	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69684	09/10/2024	412418389252	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,21	24,21	5
12644	2024-N7-69685	09/10/2024	412418388337	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,02	28,02	5
12645	2024-N7-69686	09/10/2024	412418388355	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,56	89,56	5
12646	2024-N7-69687	09/10/2024	412418388353	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,45	16,45	5
12647	2024-N7-69688	09/10/2024	412418388342	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		38,37	38,37	5
12648	2024-N7-69689	09/10/2024	412418388356	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		149,99	149,99	5
12649	2024-N7-69690	09/10/2024	412418389249	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,50	36,50	5
12650	2024-N7-69691	09/10/2024	412418388347	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,47	52,47	5
12651	2024-N7-69692	09/10/2024	412418387831	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,12	29,12	5
12652	2024-N7-69693	09/10/2024	412418389983	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,02	70,02	5
12653	2024-N7-69694	09/10/2024	412418388989	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,53	47,53	5
12654	2024-N7-69695	09/10/2024	412418387823	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,81	18,81	5
12655	2024-N7-69696	09/10/2024	412418388992	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,19	15,19	5
12656	2024-N7-69697	09/10/2024	412418388326	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,64	17,64	5
12657	2024-N7-69698	09/10/2024	412418388528	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,61	17,61	5
12658	2024-N7-69699	09/10/2024	412418388322	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,55	31,55	5
12659	2024-N7-69700	09/10/2024	412418388970	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,68	26,68	5
12660	2024-N7-69701	09/10/2024	412418388323	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,35	22,35	5
12661	2024-N7-69702	09/10/2024	412418387832	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,78	49,78	5
12662	2024-N7-69703	09/10/2024	412418388527	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,87	37,87	5
12663	2024-N7-69704	09/10/2024	412418387826	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,26	20,26	5

12664	2024-N7-69705	09/10/2024	412418388986	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		190,57	190,57	5
12665	2024-N7-69706	09/10/2024	412418388504	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,29	42,29	5
12666	2024-N7-69707	09/10/2024	412418388571	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,34	15,34	5
12667	2024-N7-69708	09/10/2024	412418388980	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,13	19,13	5
12668	2024-N7-69709	09/10/2024	412418390997	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		93,67	93,67	5
12669	2024-N7-69710	09/10/2024	412418388977	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,70	37,70	5
12670	2024-N7-69711	09/10/2024	412418388988	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,10	42,10	5
12671	2024-N7-69712	09/10/2024	412418388518	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,45	81,45	5
12672	2024-N7-69713	09/10/2024	412418387817	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,58	32,58	5
12673	2024-N7-69714	09/10/2024	412418388981	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		107,70	107,70	5
12674	2024-N7-69715	09/10/2024	412418387822	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,31	31,31	5
12675	2024-N7-69716	09/10/2024	412418388522	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,34	17,34	5
12676	2024-N7-69717	09/10/2024	412418388505	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,69	28,69	5
12677	2024-N7-69718	09/10/2024	412418387815	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,34	40,34	5
12678	2024-N7-69719	09/10/2024	412418388507	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		283,72	283,72	5
12679	2024-N7-69720	09/10/2024	412418387818	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,47	19,47	5
12680	2024-N7-69721	09/10/2024	412418390780	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,90	72,90	5
12681	2024-N7-69722	09/10/2024	412418387829	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,42	30,42	5
12682	2024-N7-69723	09/10/2024	412418390488	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		261,30	261,30	5
12683	2024-N7-69724	09/10/2024	412418388335	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,81	19,81	5
12684	2024-N7-69725	09/10/2024	412418387841	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		129,84	129,84	5
12685	2024-N7-69726	09/10/2024	412418388502	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,02	54,02	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69727	09/10/2024	412418389023	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,69	16,69	5
12687	2024-N7-69728	09/10/2024	412418388516	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,13	55,13	5
12688	2024-N7-69729	09/10/2024	412418390142	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,27	23,27	5
12689	2024-N7-69730	09/10/2024	412418388491	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12690	2024-N7-69731	09/10/2024	412418389278	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,14	33,14	5
12691	2024-N7-69732	09/10/2024	412418390774	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		64,88	64,88	5
12692	2024-N7-69733	09/10/2024	412418388499	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,83	30,83	5
12693	2024-N7-69734	09/10/2024	412418390771	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,47	18,47	5
12694	2024-N7-69735	09/10/2024	412418388017	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,87	47,87	5
12695	2024-N7-69736	09/10/2024	412418391012	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,45	18,45	5
12696	2024-N7-69737	09/10/2024	412418390767	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,09	45,09	5
12697	2024-N7-69738	09/10/2024	412418390770	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,43	23,43	5
12698	2024-N7-69739	09/10/2024	412418390282	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,58	14,58	5
12699	2024-N7-69740	09/10/2024	412418389835	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		93,09	93,09	5
12700	2024-N7-69741	09/10/2024	412418389644	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,92	57,92	5
12701	2024-N7-69742	09/10/2024	412418390753	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		299,14	299,14	5
12702	2024-N7-69743	09/10/2024	412418389277	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,63	118,63	5
12703	2024-N7-69744	09/10/2024	412418389281	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		28,86	28,86	5
12704	2024-N7-69745	09/10/2024	412418389280	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,55	15,55	5
12705	2024-N7-69746	09/10/2024	412418388573	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,05	62,05	5
12706	2024-N7-69747	09/10/2024	412418388859	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,32	31,32	5

12707	2024-N7-69748	09/10/2024	412418390845	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,05	68,05	5
12708	2024-N7-69749	09/10/2024	412418389279	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,75	22,75	5
12709	2024-N7-69750	09/10/2024	412418390198	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		337,28	337,28	5
12710	2024-N7-69751	09/10/2024	412418389834	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,90	35,90	5
12711	2024-N7-69752	09/10/2024	412418388847	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,48	18,48	5
12712	2024-N7-69753	09/10/2024	412418390281	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,95	26,95	5
12713	2024-N7-69754	09/10/2024	412418389282	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		95,00	95,00	5
12714	2024-N7-69755	09/10/2024	412418390776	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		126,01	126,01	5
12715	2024-N7-69756	09/10/2024	412418389308	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		235,27	235,27	5
12716	2024-N7-69757	09/10/2024	412418390768	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,16	48,16	5
12717	2024-N7-69758	09/10/2024	412418389309	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,38	30,38	5
12718	2024-N7-69759	09/10/2024	412418388842	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		212,39	212,39	5
12719	2024-N7-69760	09/10/2024	412418390778	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,84	17,84	5
12720	2024-N7-69761	09/10/2024	412418388848	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		90,47	90,47	5
12721	2024-N7-69762	09/10/2024	412418388850	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,15	65,15	5
12722	2024-N7-69763	09/10/2024	412418390765	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,50	86,50	5
12723	2024-N7-69764	09/10/2024	412418390775	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,38	44,38	5
12724	2024-N7-69765	09/10/2024	412418390276	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		203,99	203,99	5
12725	2024-N7-69766	09/10/2024	412418390769	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		132,79	132,79	5
12726	2024-N7-69767	09/10/2024	412418390277	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,91	40,91	5
12727	2024-N7-69768	09/10/2024	412418388852	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,91	61,91	5
12728	2024-N7-69769	09/10/2024	412418388851	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,24	27,24	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69770	09/10/2024	412418390280	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,69	34,69	5
12730	2024-N7-69771	09/10/2024	412418388858	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		104,66	104,66	5
12731	2024-N7-69772	09/10/2024	412418388849	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,01	25,01	5
12732	2024-N7-69773	09/10/2024	412418390754	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,53	58,53	5
12733	2024-N7-69774	09/10/2024	412418387739	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12734	2024-N7-69775	09/10/2024	412418390762	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,37	48,37	5
12735	2024-N7-69776	09/10/2024	412418390258	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,54	52,54	5
12736	2024-N7-69777	09/10/2024	412418388394	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,52	24,52	5
12737	2024-N7-69778	09/10/2024	412418390759	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,36	30,36	5
12738	2024-N7-69779	09/10/2024	412418388397	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		9,19	9,19	5
12739	2024-N7-69780	09/10/2024	412418388832	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		189,60	189,60	5
12740	2024-N7-69781	09/10/2024	412418390275	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,30	20,30	5
12741	2024-N7-69782	09/10/2024	412418387862	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		102,56	102,56	5
12742	2024-N7-69783	09/10/2024	412418388372	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,92	89,92	5
12743	2024-N7-69784	09/10/2024	412418388366	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,16	22,16	5
12744	2024-N7-69785	09/10/2024	412418388361	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,35	17,35	5
12745	2024-N7-69786	09/10/2024	412418390250	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		72,14	72,14	5
12746	2024-N7-69787	09/10/2024	412418388389	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		140,94	140,94	5
12747	2024-N7-69788	09/10/2024	412418387824	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,31	31,31	5
12748	2024-N7-69789	09/10/2024	412418390184	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,38	50,38	5
12749	2024-N7-69790	09/10/2024	412418390760	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,15	23,15	5

12750	2024-N7-69791	09/10/2024	412418388367	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,70	24,70	5
12751	2024-N7-69792	09/10/2024	412418388038	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		245,92	245,92	5
12752	2024-N7-69793	09/10/2024	412418390283	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,13	31,13	5
12753	2024-N7-69794	09/10/2024	412418388377	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		214,74	214,74	5
12754	2024-N7-69795	09/10/2024	412418390252	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,22	68,22	5
12755	2024-N7-69796	09/10/2024	412418388340	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,35	36,35	5
12756	2024-N7-69797	09/10/2024	412418388373	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,85	80,85	5
12757	2024-N7-69798	09/10/2024	412418390246	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,21	61,21	5
12758	2024-N7-69799	09/10/2024	412418390261	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		107,15	107,15	5
12759	2024-N7-69800	09/10/2024	412418390752	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		278,62	278,62	5
12760	2024-N7-69801	09/10/2024	412418388221	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,61	26,61	5
12761	2024-N7-69802	09/10/2024	412418390634	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		158,37	158,37	5
12762	2024-N7-69803	09/10/2024	412418388198	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,75	61,75	5
12763	2024-N7-69804	09/10/2024	412418388023	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,60	44,60	5
12764	2024-N7-69805	09/10/2024	412418389225	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		60,73	60,73	5
12765	2024-N7-69806	09/10/2024	412418387861	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		200,52	200,52	5
12766	2024-N7-69807	09/10/2024	412418390755	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		86,70	86,70	5
12767	2024-N7-69808	09/10/2024	412418390515	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		103,03	103,03	5
12768	2024-N7-69809	09/10/2024	412418388363	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,57	68,57	5
12769	2024-N7-69810	09/10/2024	412418390279	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,93	23,93	5
12770	2024-N7-69811	09/10/2024	412418390777	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,48	15,48	5
12771	2024-N7-69812	09/10/2024	412418387730	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,31	39,31	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69813	09/10/2024	412418387843	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		18,36	18,36	5
12773	2024-N7-69814	09/10/2024	412418387842	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		19,36	19,36	5
12774	2024-N7-69815	09/10/2024	412418389433	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		30,20	30,20	5
12775	2024-N7-69816	09/10/2024	412418387837	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		33,17	33,17	5
12776	2024-N7-69817	09/10/2024	412418387851	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		17,73	17,73	5
12777	2024-N7-69818	09/10/2024	412418390785	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		58,87	58,87	5
12778	2024-N7-69819	09/10/2024	412418390633	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		1.085,47	1.085,47	5
12779	2024-N7-69820	09/10/2024	412418387840	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		29,27	29,27	5
12780	2024-N7-69821	09/10/2024	412418390123	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		17,82	17,82	5
12781	2024-N7-69822	09/10/2024	412418388544	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		28,87	28,87	5
12782	2024-N7-69823	09/10/2024	412418390993	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		37,78	37,78	5
12783	2024-N7-69824	09/10/2024	412418390162	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		42,78	42,78	5
12784	2024-N7-69825	09/10/2024	412418389008	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		128,87	128,87	5
12785	2024-N7-69826	09/10/2024	412418389434	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		30,01	30,01	5
12786	2024-N7-69827	09/10/2024	412418387847	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		13,04	13,04	5
12787	2024-N7-69828	09/10/2024	412418389000	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		33,27	33,27	5
12788	2024-N7-69829	09/10/2024	412418390486	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		35,12	35,12	5
12789	2024-N7-69830	09/10/2024	412418390644	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		61,67	61,67	5
12790	2024-N7-69831	09/10/2024	412418388240	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		210,12	210,12	5
12791	2024-N7-69832	09/10/2024	412418390992	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		20,80	20,80	5
12792	2024-N7-69833	09/10/2024	412418388501	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		32,37	32,37	5

12793	2024-N7-69834	09/10/2024	412418390817	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		37,87	37,87	5
12794	2024-N7-69835	09/10/2024	412418390813	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		20,27	20,27	5
12795	2024-N7-69836	09/10/2024	412418390811	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		191,24	191,24	5
12796	2024-N7-69837	09/10/2024	412418390524	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		44,18	44,18	5
12797	2024-N7-69838	09/10/2024	412418390797	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		35,13	35,13	5
12798	2024-N7-69839	09/10/2024	412418390799	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		14,17	14,17	5
12799	2024-N7-69840	09/10/2024	412418389006	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		22,42	22,42	5
12800	2024-N7-69841	09/10/2024	412418390806	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		18,35	18,35	5
12801	2024-N7-69842	09/10/2024	412418390803	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		56,19	56,19	5
12802	2024-N7-69843	09/10/2024	412418390804	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		936,72	936,72	5
12803	2024-N7-69844	09/10/2024	412418390810	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		48,89	48,89	5
12804	2024-N7-69845	09/10/2024	412418390801	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		644,79	644,79	5
12805	2024-N7-69846	09/10/2024	412418390537	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		19,00	19,00	5
12806	2024-N7-69847	09/10/2024	412418388195	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		159,73	159,73	5
12807	2024-N7-69848	09/10/2024	412418390996	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		57,23	57,23	5
12808	2024-N7-69849	09/10/2024	412418390800	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		59,18	59,18	5
12809	2024-N7-69850	09/10/2024	412418390798	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		69,94	69,94	5
12810	2024-N7-69851	09/10/2024	412418390319	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		29,84	29,84	5
12811	2024-N7-69852	09/10/2024	412418390787	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		52,48	52,48	5
12812	2024-N7-69853	09/10/2024	412418390793	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		21,78	21,78	5
12813	2024-N7-69854	09/10/2024	412418390129	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		109,29	109,29	5
12814	2024-N7-69855	09/10/2024	412418390791	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		24,08	24,08	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69856	09/10/2024	412418388833	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		37,77	37,77	5
12816	2024-N7-69857	09/10/2024	412418390174	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,94	25,94	5
12817	2024-N7-69858	09/10/2024	412418390792	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,68	19,68	5
12818	2024-N7-69859	09/10/2024	412418388809	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12819	2024-N7-69860	09/10/2024	412418388497	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,34	15,34	5
12820	2024-N7-69861	09/10/2024	412418390790	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,22	59,22	5
12821	2024-N7-69862	09/10/2024	412418390318	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		93,53	93,53	5
12822	2024-N7-69863	09/10/2024	412418390654	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		98,27	98,27	5
12823	2024-N7-69864	09/10/2024	412418390303	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		336,13	336,13	5
12824	2024-N7-69865	09/10/2024	412418390320	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		61,27	61,27	5
12825	2024-N7-69866	09/10/2024	412418390795	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		81,89	81,89	5
12826	2024-N7-69867	09/10/2024	412418388553	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,54	118,54	5
12827	2024-N7-69868	09/10/2024	412418390299	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		230,02	230,02	5
12828	2024-N7-69869	09/10/2024	412418388506	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,37	22,37	5
12829	2024-N7-69870	09/10/2024	412418390307	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,35	22,35	5
12830	2024-N7-69871	09/10/2024	412418390314	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,82	69,82	5
12831	2024-N7-69872	09/10/2024	412418390306	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		89,48	89,48	5
12832	2024-N7-69873	09/10/2024	412418390300	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		133,18	133,18	5
12833	2024-N7-69874	09/10/2024	412418389009	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,08	23,08	5
12834	2024-N7-69875	09/10/2024	412418390290	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,62	14,62	5
12835	2024-N7-69876	09/10/2024	412418390788	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,16	66,16	5

12836	2024-N7-69877	09/10/2024	412418390786	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		537,53	537,53	5
12837	2024-N7-69878	09/10/2024	412418390317	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,97	26,97	5
12838	2024-N7-69879	09/10/2024	412418390784	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,92	17,92	5
12839	2024-N7-69880	09/10/2024	412418389455	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		66,71	66,71	5
12840	2024-N7-69881	09/10/2024	412418390321	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,18	18,18	5
12841	2024-N7-69882	09/10/2024	412418390789	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,13	24,13	5
12842	2024-N7-69883	09/10/2024	412418388994	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		93,80	93,80	5
12843	2024-N7-69884	09/10/2024	412418390315	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,31	14,31	5
12844	2024-N7-69885	09/10/2024	412418390316	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,81	49,81	5
12845	2024-N7-69886	09/10/2024	412418389260	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,22	19,22	5
12846	2024-N7-69887	09/10/2024	412418389276	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		31,41	31,41	5
12847	2024-N7-69888	09/10/2024	412418388354	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		43,54	43,54	5
12848	2024-N7-69889	09/10/2024	412418388568	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		99,26	99,26	5
12849	2024-N7-69890	09/10/2024	412418390135	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		126,77	126,77	5
12850	2024-N7-69891	09/10/2024	412418388339	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,83	68,83	5
12851	2024-N7-69892	09/10/2024	412418388812	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,34	32,34	5
12852	2024-N7-69893	09/10/2024	412418388349	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,10	63,10	5
12853	2024-N7-69894	09/10/2024	412418388329	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		34,97	34,97	5
12854	2024-N7-69895	09/10/2024	412418388332	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,45	16,45	5
12855	2024-N7-69896	09/10/2024	412418388330	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		13,06	13,06	5
12856	2024-N7-69897	09/10/2024	412418391172	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		126,60	126,60	5
12857	2024-N7-69898	09/10/2024	412418388531	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,51	36,51	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69899	09/10/2024	412418387835	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		195,46	195,46	5
12859	2024-N7-69900	09/10/2024	412418388328	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,90	18,90	5
12860	2024-N7-69901	09/10/2024	412418387821	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		120,42	120,42	5
12861	2024-N7-69902	09/10/2024	412418390254	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,54	18,54	5
12862	2024-N7-69903	09/10/2024	412418390271	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,57	67,57	5
12863	2024-N7-69904	09/10/2024	412418390309	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		110,98	110,98	5
12864	2024-N7-69905	09/10/2024	412418388324	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		73,97	73,97	5
12865	2024-N7-69906	09/10/2024	412418387816	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,07	54,07	5
12866	2024-N7-69907	09/10/2024	412418388331	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,28	39,28	5
12867	2024-N7-69908	09/10/2024	412418390272	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		159,22	159,22	5
12868	2024-N7-69909	09/10/2024	412418389675	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		80,17	80,17	5
12869	2024-N7-69910	09/10/2024	412418388334	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		270,34	270,34	5
12870	2024-N7-69911	09/10/2024	412418388336	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,65	45,65	5
12871	2024-N7-69912	09/10/2024	412418387830	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,23	35,23	5
12872	2024-N7-69913	09/10/2024	412418389202	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		113,18	113,18	5
12873	2024-N7-69914	09/10/2024	412418387828	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,62	17,62	5
12874	2024-N7-69915	09/10/2024	412418387825	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		46,17	46,17	5
12875	2024-N7-69916	09/10/2024	412418387834	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		235,51	235,51	5
12876	2024-N7-69917	09/10/2024	412418388215	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		50,14	50,14	5
12877	2024-N7-69918	09/10/2024	412418389626	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,58	35,58	5
12878	2024-N7-69919	09/10/2024	412418390492	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,93	14,93	5

12879	2024-N7-69920	09/10/2024	412418390273	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,69	25,69	5
12880	2024-N7-69921	09/10/2024	412418387820	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,58	29,58	5
12881	2024-N7-69922	09/10/2024	412418390783	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,63	15,63	5
12882	2024-N7-69923	09/10/2024	412418390270	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,90	29,90	5
12883	2024-N7-69924	09/10/2024	412418387746	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,07	20,07	5
12884	2024-N7-69925	09/10/2024	412418390259	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,12	29,12	5
12885	2024-N7-69926	09/10/2024	412418390263	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,68	32,68	5
12886	2024-N7-69927	09/10/2024	412418389272	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,34	24,34	5
12887	2024-N7-69928	09/10/2024	412418389451	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		71,89	71,89	5
12888	2024-N7-69929	09/10/2024	412418390260	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		52,40	52,40	5
12889	2024-N7-69930	09/10/2024	412418390255	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		42,65	42,65	5
12890	2024-N7-69931	09/10/2024	412418389273	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	5
12891	2024-N7-69932	09/10/2024	412418390251	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		161,18	161,18	5
12892	2024-N7-69933	09/10/2024	412418389234	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		39,37	39,37	5
12893	2024-N7-69934	09/10/2024	412418389233	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,37	23,37	5
12894	2024-N7-69935	09/10/2024	412418390253	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,45	58,45	5
12895	2024-N7-69936	09/10/2024	412418389227	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,19	21,19	5
12896	2024-N7-69937	09/10/2024	412418390256	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12897	2024-N7-69938	09/10/2024	412418390257	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		145,94	145,94	5
12898	2024-N7-69939	09/10/2024	412418387768	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		251,98	251,98	5
12899	2024-N7-69940	09/10/2024	412418390264	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		140,06	140,06	5
12900	2024-N7-69941	09/10/2024	412418389229	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		129,98	129,98	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-69942	09/10/2024	412418389216	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		19,38	19,38	5
12902	2024-N7-69943	09/10/2024	412418390274	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		36,07	36,07	5
12903	2024-N7-69944	09/10/2024	412418390491	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		103,73	103,73	5
12904	2024-N7-69945	09/10/2024	412418391177	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		153,94	153,94	5
12905	2024-N7-69946	09/10/2024	412418389228	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		12,88	12,88	5
12906	2024-N7-69947	09/10/2024	412418389200	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		25,17	25,17	5
12907	2024-N7-69948	09/10/2024	412418388362	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		48,30	48,30	5
12908	2024-N7-69949	09/10/2024	412418389222	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,68	11,68	5
12909	2024-N7-69950	09/10/2024	412418390525	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		69,19	69,19	5
12910	2024-N7-69951	09/10/2024	412418389217	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		82,81	82,81	5
12911	2024-N7-69952	09/10/2024	412418389224	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,66	14,66	5
12912	2024-N7-69953	09/10/2024	412418389621	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,55	45,55	5
12913	2024-N7-69954	09/10/2024	412418389205	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		29,67	29,67	5
12914	2024-N7-69955	09/10/2024	412418389226	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,22	70,22	5
12915	2024-N7-69956	09/10/2024	412418389223	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		22,06	22,06	5
12916	2024-N7-69957	09/10/2024	412418390153	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,74	27,74	5
12917	2024-N7-69958	09/10/2024	412418388395	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		53,74	53,74	5
12918	2024-N7-69959	09/10/2024	412418389779	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		49,02	49,02	5
12919	2024-N7-69960	09/10/2024	412418388974	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,83	30,83	5
12920	2024-N7-69961	09/10/2024	412418390163	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,29	55,29	5
12921	2024-N7-69962	09/10/2024	412418390779	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		70,28	70,28	5

12922	2024-N7-69963	09/10/2024	412418390651	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		17,56	17,56	5
12923	2024-N7-69964	09/10/2024	412418389214	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,12	57,12	5
12924	2024-N7-69965	09/10/2024	412418389220	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,45	26,45	5
12925	2024-N7-69966	09/10/2024	412418387750	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		24,65	24,65	5
12926	2024-N7-69967	09/10/2024	412418391020	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		168,87	168,87	5
12927	2024-N7-69968	09/10/2024	412418389219	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,85	14,85	5
12928	2024-N7-69969	09/10/2024	412418389218	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		57,59	57,59	5
12929	2024-N7-69970	09/10/2024	412418388800	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		388,22	388,22	5
12930	2024-N7-69971	09/10/2024	412418390738	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		16,97	16,97	5
12931	2024-N7-69972	09/10/2024	412418390243	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,58	32,58	5
12932	2024-N7-69973	09/10/2024	412418388997	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		196,55	196,55	5
12933	2024-N7-69974	09/10/2024	412418388804	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		168,66	168,66	5
12934	2024-N7-69975	09/10/2024	412418389211	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		63,52	63,52	5
12935	2024-N7-69976	09/10/2024	412418389768	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		33,74	33,74	5
12936	2024-N7-69977	09/10/2024	412418388803	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		79,32	79,32	5
12937	2024-N7-69978	09/10/2024	412418389213	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		44,59	44,59	5
12938	2024-N7-69979	09/10/2024	412418389777	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		114,70	114,70	5
12939	2024-N7-69980	09/10/2024	412418391043	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		54,02	54,02	5
12940	2024-N7-69981	09/10/2024	412418387722	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		47,72	47,72	5
12941	2024-N7-69982	09/10/2024	412418389201	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,79	20,79	5
12942	2024-N7-69983	09/10/2024	412418390182	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		27,28	27,28	5
12943	2024-N7-69984	09/10/2024	412418390121	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,17	21,17	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
12944	2024-N7-69985	09/10/2024	412418390185	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		465,81	465,81	5
12945	2024-N7-69986	09/10/2024	412418388825	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		286,84	286,84	5
12946	2024-N7-69987	09/10/2024	412418389212	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,30	18,30	5
12947	2024-N7-69988	09/10/2024	412418390632	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		58,06	58,06	5
12948	2024-N7-69989	09/10/2024	412418389185	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		20,78	20,78	5
12949	2024-N7-69990	09/10/2024	412418389661	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		606,45	606,45	5
12950	2024-N7-69991	09/10/2024	412418388001	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		18,35	18,35	5
12951	2024-N7-69992	09/10/2024	412418390289	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		45,60	45,60	5
12952	2024-N7-69993	09/10/2024	412418389467	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		182,66	182,66	5
12953	2024-N7-69994	09/10/2024	412418388509	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,01	26,01	5
12954	2024-N7-69995	09/10/2024	412418390518	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		56,82	56,82	5
12955	2024-N7-69996	09/10/2024	412418389029	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		155,78	155,78	5
12956	2024-N7-69997	09/10/2024	412418388493	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		143,96	143,96	5
12957	2024-N7-69998	09/10/2024	412418388348	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		59,26	59,26	5
12958	2024-N7-69999	09/10/2024	412418388390	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		104,79	104,79	5
12959	2024-N7-70000	09/10/2024	412418389007	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		150,47	150,47	5
12960	2024-N7-70001	09/10/2024	412418387846	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		14,86	14,86	5
12961	2024-N7-70002	09/10/2024	412418391184	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,98	26,98	5
12962	2024-N7-70003	09/10/2024	412418389669	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		65,03	65,03	5
12963	2024-N7-70004	09/10/2024	412418390188	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		11,94	11,94	5
12964	2024-N7-70005	09/10/2024	412418390669	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		32,71	32,71	5

12965	2024-N7-70006	09/10/2024	412418388005	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		30,65	30,65	5
12966	2024-N7-70007	09/10/2024	412418390667	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,67	23,67	5
12967	2024-N7-70008	09/10/2024	412418390761	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		115,50	115,50	5
12968	2024-N7-70009	09/10/2024	412418390284	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		118,89	118,89	5
12969	2024-N7-70010	09/10/2024	412418389036	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		130,20	130,20	5
12970	2024-N7-70011	09/10/2024	412418389769	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		67,16	67,16	5
12971	2024-N7-70012	09/10/2024	412418389039	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		35,61	35,61	5
12972	2024-N7-70013	09/10/2024	412418388984	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		40,56	40,56	5
12973	2024-N7-70014	09/10/2024	412418387860	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,83	21,83	5
12974	2024-N7-70015	09/10/2024	412418387827	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		55,62	55,62	5
12975	2024-N7-70016	09/10/2024	412418391183	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		15,71	15,71	5
12976	2024-N7-70017	09/10/2024	412418387857	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		23,31	23,31	5
12977	2024-N7-70018	09/10/2024	412418389020	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		320,66	320,66	5
12978	2024-N7-70019	09/10/2024	412418388021	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		244,35	244,35	5
12979	2024-N7-70020	09/10/2024	412418390647	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		21,23	21,23	5
12980	2024-N7-70021	09/10/2024	412418389465	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		68,83	68,83	5
12981	2024-N7-70022	09/10/2024	412418388327	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		62,13	62,13	5
12982	2024-N7-70023	09/10/2024	412418390155	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		26,67	26,67	5
12983	2024-N7-70024	09/10/2024	412418390173	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		260,84	271,33	5
12984	2024-N7-70025	09/10/2024	412418388201	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		256,57	258,36	5
12985	2024-N7-70026	09/10/2024	412418389203	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		149,46	196,91	5
12986	2024-N7-70027	09/10/2024	412418389634	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA -DIP. CASERTA -	R17V93		119,39	119,39	5

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70028	09/10/2024	412418389004	04/11/2024	11/10/2024	10/11/2024	15/11/2024	HERA COMM SPA - DIP. CASERTA -	R17V93		39,17	39,17	5
12988	2024-N7-70032	05/06/2024	412409557781	06/11/2024	06/06/2024	06/07/2024	06/11/2024	HERA COMM S.P.A.	R17V93		31,96	31,96	123
12989	2024-N7-70033	05/06/2024	412409557783	06/11/2024	06/06/2024	06/07/2024	06/11/2024	HERA COMM S.P.A.	R17V93		40,87	40,87	123
12990	2024-N7-70034	05/06/2024	412409557782	06/11/2024	06/06/2024	06/07/2024	06/11/2024	HERA COMM S.P.A.	R17V93		37,80	37,80	123
12991	2024-N7-70035	03/07/2024	412411244713	06/11/2024	05/07/2024	04/08/2024	06/11/2024	HERA COMM S.P.A.	R17V93		40,12	40,12	94
12992	2024-N7-70036	03/07/2024	412411244712	06/11/2024	05/07/2024	04/08/2024	06/11/2024	HERA COMM S.P.A.	R17V93		38,18	38,18	94
12993	2024-N7-70037	03/07/2024	412411244711	06/11/2024	05/07/2024	04/08/2024	06/11/2024	HERA COMM S.P.A.	R17V93		27,98	27,98	94
12994	2024-N7-70038	29/07/2024	412412852188	06/11/2024	31/07/2024	30/08/2024	06/11/2024	HERA COMM S.P.A.	R17V93		76,42	76,42	68
12995	2024-N7-70039	05/08/2024	412413101077	06/11/2024	07/08/2024	06/09/2024	06/11/2024	HERA COMM S.P.A.	R17V93		29,05	29,05	61
12996	2024-N7-70040	05/08/2024	412413101078	06/11/2024	07/08/2024	06/09/2024	06/11/2024	HERA COMM S.P.A.	R17V93		37,96	37,96	61
12997	2024-N7-70041	05/08/2024	412413101079	06/11/2024	07/08/2024	06/09/2024	06/11/2024	HERA COMM S.P.A.	R17V93		42,84	42,84	61
12998	2024-N7-70042	04/09/2024	412415073902	06/11/2024	06/09/2024	06/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		14,87	14,87	31
12999	2024-N7-70043	04/09/2024	412415073901	06/11/2024	06/09/2024	06/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		46,23	46,23	31
13000	2024-N7-70044	04/09/2024	412415073900	06/11/2024	06/09/2024	06/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		38,64	38,64	31
13001	2024-N7-70045	04/09/2024	412415073899	06/11/2024	06/09/2024	06/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		31,51	31,51	31
13002	2024-N7-70046	03/10/2024	412417405208	06/11/2024	06/10/2024	05/11/2024	06/11/2024	HERA COMM S.P.A.	R17V93		11,42	11,42	1
13003	2024-N7-70047	03/10/2024	412417405210	06/11/2024	06/10/2024	05/11/2024	06/11/2024	HERA COMM S.P.A.	R17V93		16,33	16,33	1
13004	2024-N7-70048	03/10/2024	412417405209	06/11/2024	06/10/2024	05/11/2024	06/11/2024	HERA COMM S.P.A.	R17V93		16,25	16,25	1
13005	2024-N7-70050	28/08/2024	412414718702	06/11/2024	29/08/2024	28/09/2024	06/11/2024	HERA COMM S.P.A.	R17V93		7,20	7,20	39
13006	2024-N7-70051	09/09/2024	412415960475	06/11/2024	12/09/2024	12/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		1,06	1,06	25
13007	2024-N7-70053	09/09/2024	412415960460	06/11/2024	12/09/2024	12/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		1,96	1,96	25
13008	2024-N7-70054	09/09/2024	412415960467	06/11/2024	12/09/2024	12/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		623,10	243,43	25
13009	2024-N7-70055	09/09/2024	412415960468	06/11/2024	12/09/2024	12/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		5,06	5,06	25
13010	2024-N7-70056	09/09/2024	412415960464	06/11/2024	12/09/2024	12/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		1,07	1,07	25
13011	2024-N7-70057	09/09/2024	412415960470	06/11/2024	12/09/2024	12/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		1,58	1,58	25
13012	2024-N7-70058	19/09/2024	422400420881	06/11/2024	20/09/2024	20/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		23,63	23,63	17
13013	2024-N7-70059	19/09/2024	422400420882	06/11/2024	21/09/2024	21/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		48,23	48,23	16
13014	2024-N7-70060	19/09/2024	422400420880	06/11/2024	21/09/2024	21/10/2024	06/11/2024	HERA COMM S.P.A.	R17V93		25,41	25,41	16
13015	2024-N7-70061	02/10/2024	9524012000020609	07/11/2024	04/10/2024	03/11/2024	09/12/2024	GORI SPA	K9KT80		745,54	745,54	36
13016	2024-N7-70062	15/10/2024	9524012000021609	07/11/2024	17/10/2024	16/11/2024	09/12/2024	GORI SPA	K9KT80		6,33	6,33	23
13017	2024-N7-70063	31/10/2024	9524012000022927	07/11/2024	05/11/2024	05/12/2024	09/12/2024	GORI SPA	K9KT80		14,49	14,49	4
13018	2024-N7-70064	31/10/2024	9524012000022928	07/11/2024	05/11/2024	05/12/2024	09/12/2024	GORI SPA	K9KT80		23,52	23,52	4
13019	2024-N7-70065	31/10/2024	9524012000022926	07/11/2024	05/11/2024	05/12/2024	09/12/2024	GORI SPA	K9KT80		6,36	6,36	4
13020	2024-N7-70066	31/10/2024	9524012000022930	07/11/2024	05/11/2024	05/12/2024	09/12/2024	GORI SPA	K9KT80		12,90	12,90	4
13021	2024-N7-70067	31/10/2024	9524012000022929	07/11/2024	05/11/2024	05/12/2024	09/12/2024	GORI SPA	K9KT80		3,85	3,85	4
13022	2024-N7-70074	09/09/2024	412415960505	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,07	1,07	27
13023	2024-N7-70075	09/09/2024	412415960490	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,08	1,08	27
13024	2024-N7-70076	09/09/2024	412415960495	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,08	1,08	27
13025	2024-N7-70077	09/09/2024	412415960489	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,12	1,12	27

13026	2024-N7-70078	09/09/2024	412415960501	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,14	1,14	27
13027	2024-N7-70079	09/09/2024	412415960499	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,21	1,21	27
13028	2024-N7-70080	09/09/2024	412415960482	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,30	1,30	27
13029	2024-N7-70081	09/09/2024	412415960506	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,31	1,31	27

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70082	09/09/2024	412415960480	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,43	1,43	27
13031	2024-N7-70083	09/09/2024	412415960497	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,44	1,44	27
13032	2024-N7-70084	09/09/2024	412415960488	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,71	1,71	27
13033	2024-N7-70085	09/09/2024	412415960481	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,73	1,73	27
13034	2024-N7-70086	09/09/2024	412415960483	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1,80	1,80	27
13035	2024-N7-70087	09/09/2024	412415960498	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		2,21	2,21	27
13036	2024-N7-70088	09/09/2024	412415960491	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		2,32	2,32	27
13037	2024-N7-70089	09/09/2024	412415960485	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		2,51	2,51	27
13038	2024-N7-70090	09/09/2024	412415960487	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		2,71	2,71	27
13039	2024-N7-70091	09/09/2024	412415960484	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		3,07	3,07	27
13040	2024-N7-70092	09/09/2024	412415960486	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		3,14	3,14	27
13041	2024-N7-70093	09/09/2024	412415960504	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		3,35	3,35	27
13042	2024-N7-70094	28/08/2024	412414718705	08/11/2024	29/08/2024	28/09/2024	08/11/2024	HERA COMM S.P.A.	R17V93		3,47	3,47	41
13043	2024-N7-70095	28/08/2024	412414718703	08/11/2024	29/08/2024	28/09/2024	08/11/2024	HERA COMM S.P.A.	R17V93		4,59	4,59	41
13044	2024-N7-70096	09/09/2024	412415960494	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		4,83	4,83	27
13045	2024-N7-70097	09/09/2024	412415960507	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		5,17	5,17	27
13046	2024-N7-70098	09/09/2024	412415960502	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		5,87	5,87	27
13047	2024-N7-70099	09/09/2024	412415960509	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		6,42	6,42	27
13048	2024-N7-70100	09/09/2024	412415960493	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		9,39	9,39	27
13049	2024-N7-70101	19/09/2024	422400420967	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,00	15,00	18
13050	2024-N7-70102	19/09/2024	422400420971	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,01	15,01	18

13051	2024-N7-70103	19/09/2024	422400420975	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	18
13052	2024-N7-70104	19/09/2024	422400420992	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	18
13053	2024-N7-70105	19/09/2024	422400421129	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,06	15,06	18
13054	2024-N7-70106	19/09/2024	422400420899	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,07	15,07	18
13055	2024-N7-70107	19/09/2024	422400421087	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,08	15,08	18
13056	2024-N7-70108	19/09/2024	422400421015	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,13	15,13	18
13057	2024-N7-70109	19/09/2024	422400421053	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,16	15,16	18
13058	2024-N7-70110	19/09/2024	422400421124	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,21	15,21	18
13059	2024-N7-70111	19/09/2024	422400420917	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,22	15,22	18
13060	2024-N7-70112	19/09/2024	422400420911	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,28	15,28	18
13061	2024-N7-70113	19/09/2024	422400420970	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,29	15,29	18
13062	2024-N7-70114	19/09/2024	422400420951	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,33	15,33	18
13063	2024-N7-70115	19/09/2024	422400420900	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,41	15,41	18
13064	2024-N7-70116	19/09/2024	422400420987	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,48	15,48	18
13065	2024-N7-70117	19/09/2024	422400420937	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,50	15,50	18
13066	2024-N7-70118	19/09/2024	422400420941	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,50	15,50	18
13067	2024-N7-70119	19/09/2024	422400421073	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,59	15,59	18
13068	2024-N7-70120	19/09/2024	422400421101	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,59	15,59	18
13069	2024-N7-70121	19/09/2024	422400421046	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,61	15,61	19
13070	2024-N7-70122	19/09/2024	422400421140	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,63	15,63	18
13071	2024-N7-70123	19/09/2024	422400421106	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,65	15,65	18
13072	2024-N7-70124	19/09/2024	422400421007	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,67	15,67	18

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
13073	2024-N7-70125	19/09/2024	422400420999	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,69	15,69	18
13074	2024-N7-70126	19/09/2024	422400421025	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,70	15,70	18
13075	2024-N7-70127	19/09/2024	422400421024	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,71	15,71	18
13076	2024-N7-70128	19/09/2024	422400420905	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,71	15,71	18
13077	2024-N7-70129	19/09/2024	422400420910	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,72	15,72	18
13078	2024-N7-70130	19/09/2024	422400421063	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,73	15,73	18
13079	2024-N7-70131	19/09/2024	422400421095	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	18
13080	2024-N7-70132	19/09/2024	422400420927	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	18
13081	2024-N7-70133	19/09/2024	422400421121	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,80	15,80	18
13082	2024-N7-70134	19/09/2024	422400420984	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,84	15,84	19
13083	2024-N7-70135	19/09/2024	422400421093	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,87	15,87	18
13084	2024-N7-70136	19/09/2024	422400420891	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,90	15,90	18
13085	2024-N7-70137	19/09/2024	422400421091	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,90	15,90	18
13086	2024-N7-70138	19/09/2024	422400421127	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,94	15,94	18
13087	2024-N7-70139	19/09/2024	422400421075	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,94	15,94	18
13088	2024-N7-70140	19/09/2024	422400420981	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	19
13089	2024-N7-70141	19/09/2024	422400421055	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,01	16,01	18
13090	2024-N7-70142	19/09/2024	422400421044	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,07	16,07	18
13091	2024-N7-70143	19/09/2024	422400421108	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,10	16,10	18
13092	2024-N7-70144	19/09/2024	422400421016	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,14	16,14	18
13093	2024-N7-70145	19/09/2024	422400421031	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,17	16,17	18

13094	2024-N7-70146	19/09/2024	422400420953	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,18	16,18	18
13095	2024-N7-70147	19/09/2024	422400420946	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,19	16,19	18
13096	2024-N7-70148	19/09/2024	422400420931	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,24	16,24	18
13097	2024-N7-70149	19/09/2024	422400421040	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,27	16,27	18
13098	2024-N7-70150	19/09/2024	422400420898	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,29	16,29	18
13099	2024-N7-70151	19/09/2024	422400420974	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,30	16,30	18
13100	2024-N7-70152	19/09/2024	422400421078	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	18
13101	2024-N7-70153	19/09/2024	422400421014	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,45	16,45	18
13102	2024-N7-70154	19/09/2024	422400421141	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,51	16,51	18
13103	2024-N7-70155	19/09/2024	422400421008	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	18
13104	2024-N7-70156	19/09/2024	422400420895	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	18
13105	2024-N7-70157	19/09/2024	422400421114	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,60	16,60	18
13106	2024-N7-70158	19/09/2024	422400421043	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,61	16,61	18
13107	2024-N7-70159	19/09/2024	422400420973	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,61	16,61	18
13108	2024-N7-70160	19/09/2024	422400420983	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,68	16,68	18
13109	2024-N7-70161	19/09/2024	422400421118	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,70	16,70	19
13110	2024-N7-70162	19/09/2024	422400421072	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,71	16,71	18
13111	2024-N7-70163	19/09/2024	422400421109	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	19
13112	2024-N7-70164	19/09/2024	422400421080	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,81	16,81	18
13113	2024-N7-70165	19/09/2024	422400421133	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,82	16,82	18
13114	2024-N7-70166	19/09/2024	422400420940	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		16,92	16,92	18
13115	2024-N7-70167	19/09/2024	422400421029	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,05	17,05	18

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13116	2024-N7-70168	19/09/2024	422400420907	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,09	17,09	18
13117	2024-N7-70169	19/09/2024	422400421010	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,11	17,11	18
13118	2024-N7-70170	19/09/2024	422400421045	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,13	17,13	18
13119	2024-N7-70171	19/09/2024	422400420908	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,36	17,36	18
13120	2024-N7-70172	19/09/2024	422400421061	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,45	17,45	18
13121	2024-N7-70173	19/09/2024	422400421049	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,46	17,46	18
13122	2024-N7-70174	19/09/2024	422400420985	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,46	17,46	18
13123	2024-N7-70175	19/09/2024	422400421032	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	18
13124	2024-N7-70176	19/09/2024	422400421041	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,56	17,56	18
13125	2024-N7-70177	19/09/2024	422400421132	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,57	17,57	18
13126	2024-N7-70178	19/09/2024	422400420945	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,57	17,57	18
13127	2024-N7-70179	19/09/2024	422400421071	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,66	17,66	18
13128	2024-N7-70180	19/09/2024	422400421084	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,66	17,66	18
13129	2024-N7-70181	19/09/2024	422400421105	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,68	17,68	18
13130	2024-N7-70182	19/09/2024	422400420888	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,73	17,73	18
13131	2024-N7-70183	19/09/2024	422400420958	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,76	17,76	18
13132	2024-N7-70184	19/09/2024	422400421089	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,82	17,82	18
13133	2024-N7-70185	19/09/2024	422400421135	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,82	17,82	18
13134	2024-N7-70186	19/09/2024	422400421076	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,88	17,88	18
13135	2024-N7-70187	19/09/2024	422400421035	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		17,94	17,94	18
13136	2024-N7-70188	19/09/2024	422400420996	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,06	18,06	18

13137	2024-N7-70189	19/09/2024	422400421018	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,15	18,15	18
13138	2024-N7-70190	19/09/2024	422400421128	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,30	18,30	18
13139	2024-N7-70191	19/09/2024	422400420950	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	18
13140	2024-N7-70192	19/09/2024	422400421137	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,39	18,39	18
13141	2024-N7-70193	19/09/2024	422400420998	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,42	18,42	18
13142	2024-N7-70194	19/09/2024	422400420979	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,42	18,42	18
13143	2024-N7-70195	19/09/2024	422400420928	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,49	18,49	18
13144	2024-N7-70196	19/09/2024	422400421062	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,57	18,57	18
13145	2024-N7-70197	19/09/2024	422400420952	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,64	18,64	19
13146	2024-N7-70198	19/09/2024	422400420969	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,72	18,72	18
13147	2024-N7-70199	19/09/2024	422400421086	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	19
13148	2024-N7-70200	19/09/2024	422400420935	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,74	18,74	18
13149	2024-N7-70201	19/09/2024	422400421097	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,76	18,76	18
13150	2024-N7-70202	19/09/2024	422400421119	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,78	18,78	19
13151	2024-N7-70203	19/09/2024	422400421030	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,80	18,80	18
13152	2024-N7-70204	19/09/2024	422400421130	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,81	18,81	18
13153	2024-N7-70205	19/09/2024	422400420912	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,88	18,88	18
13154	2024-N7-70206	19/09/2024	422400421021	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,92	18,92	18
13155	2024-N7-70207	19/09/2024	422400420914	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	18
13156	2024-N7-70208	19/09/2024	422400421028	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		18,95	18,95	18
13157	2024-N7-70209	19/09/2024	422400421103	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,02	19,02	19
13158	2024-N7-70210	19/09/2024	422400421081	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,08	19,08	18

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13159	2024-N7-70211	19/09/2024	422400421013	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,34	19,34	18
13160	2024-N7-70212	19/09/2024	422400420902	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,37	19,37	18
13161	2024-N7-70213	19/09/2024	422400421094	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,39	19,39	18
13162	2024-N7-70214	19/09/2024	422400421131	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,40	19,40	18
13163	2024-N7-70215	19/09/2024	422400420897	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,56	19,56	18
13164	2024-N7-70216	19/09/2024	422400421006	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,62	19,62	18
13165	2024-N7-70217	19/09/2024	422400420930	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,70	19,70	18
13166	2024-N7-70218	19/09/2024	422400420915	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,76	19,76	18
13167	2024-N7-70219	19/09/2024	422400421125	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,90	19,90	18
13168	2024-N7-70220	19/09/2024	422400421058	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,97	19,97	18
13169	2024-N7-70221	19/09/2024	422400420963	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		19,99	19,99	18
13170	2024-N7-70222	19/09/2024	422400421054	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,04	20,04	18
13171	2024-N7-70223	19/09/2024	422400421038	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,11	20,11	18
13172	2024-N7-70224	19/09/2024	422400420938	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,13	20,13	18
13173	2024-N7-70225	19/09/2024	422400420956	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,18	20,18	18
13174	2024-N7-70226	19/09/2024	422400421077	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,20	20,20	18
13175	2024-N7-70227	19/09/2024	422400420904	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,33	20,33	18
13176	2024-N7-70228	19/09/2024	422400421066	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,34	20,34	18
13177	2024-N7-70229	19/09/2024	422400421057	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,35	20,35	18
13178	2024-N7-70230	19/09/2024	422400420986	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,43	20,43	18
13179	2024-N7-70231	19/09/2024	422400420918	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,56	20,56	18

13180	2024-N7-70232	19/09/2024	422400421033	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,79	20,79	18
13181	2024-N7-70233	19/09/2024	422400421048	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,82	20,82	18
13182	2024-N7-70234	19/09/2024	422400420993	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,88	20,88	18
13183	2024-N7-70235	19/09/2024	422400420923	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		20,92	20,92	18
13184	2024-N7-70236	19/09/2024	422400421110	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,00	21,00	19
13185	2024-N7-70237	19/09/2024	422400420948	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,04	21,04	18
13186	2024-N7-70238	19/09/2024	422400421056	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,08	21,08	18
13187	2024-N7-70239	19/09/2024	422400421117	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,09	21,09	18
13188	2024-N7-70240	19/09/2024	422400421082	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,15	21,15	19
13189	2024-N7-70241	19/09/2024	422400420916	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,22	21,22	18
13190	2024-N7-70242	19/09/2024	422400421115	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,22	21,22	18
13191	2024-N7-70243	19/09/2024	422400421136	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,26	21,26	18
13192	2024-N7-70244	19/09/2024	422400421090	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,36	21,36	18
13193	2024-N7-70245	19/09/2024	422400420926	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,39	21,39	18
13194	2024-N7-70246	19/09/2024	422400421039	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,41	21,41	18
13195	2024-N7-70247	19/09/2024	422400421126	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,41	21,41	18
13196	2024-N7-70248	19/09/2024	422400420991	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,44	21,44	18
13197	2024-N7-70249	19/09/2024	422400420960	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,69	21,69	19
13198	2024-N7-70250	19/09/2024	422400421123	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,71	21,71	18
13199	2024-N7-70251	19/09/2024	422400421047	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,77	21,77	18
13200	2024-N7-70252	19/09/2024	422400420961	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,77	21,77	18
13201	2024-N7-70253	19/09/2024	422400421074	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,79	21,79	18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70254	19/09/2024	422400421002	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,94	21,94	18
13203	2024-N7-70255	19/09/2024	422400420893	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		21,94	21,94	18
13204	2024-N7-70256	19/09/2024	422400420922	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		22,11	22,11	18
13205	2024-N7-70257	19/09/2024	422400420906	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		22,53	22,53	18
13206	2024-N7-70258	19/09/2024	422400420968	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		22,58	22,58	18
13207	2024-N7-70259	19/09/2024	422400420954	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		22,60	22,60	18
13208	2024-N7-70260	19/09/2024	422400421092	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		22,63	22,63	18
13209	2024-N7-70261	19/09/2024	422400420884	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		22,68	22,68	18
13210	2024-N7-70262	19/09/2024	422400421112	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	18
13211	2024-N7-70263	19/09/2024	422400421104	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		23,11	23,11	19
13212	2024-N7-70264	19/09/2024	422400420982	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		23,23	23,23	18
13213	2024-N7-70265	19/09/2024	422400421004	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		23,41	23,41	18
13214	2024-N7-70266	19/09/2024	422400420892	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		23,55	23,55	18
13215	2024-N7-70267	19/09/2024	422400421096	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		23,61	23,61	19
13216	2024-N7-70268	19/09/2024	422400420894	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		23,65	23,65	18
13217	2024-N7-70269	19/09/2024	422400420913	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		23,72	23,72	18
13218	2024-N7-70270	19/09/2024	422400420903	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		23,74	23,74	18
13219	2024-N7-70271	19/09/2024	422400421050	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		23,89	23,89	18
13220	2024-N7-70272	19/09/2024	422400420980	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		24,02	24,02	19
13221	2024-N7-70273	19/09/2024	422400421037	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		24,25	24,25	18
13222	2024-N7-70274	19/09/2024	422400421051	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		24,28	24,28	18

13223	2024-N7-70275	19/09/2024	422400421100	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		24,32	24,32	18
13224	2024-N7-70276	19/09/2024	422400421088	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	18
13225	2024-N7-70277	19/09/2024	422400420929	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		24,57	24,57	18
13226	2024-N7-70278	19/09/2024	422400421085	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		24,76	24,76	18
13227	2024-N7-70279	19/09/2024	422400421070	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	18
13228	2024-N7-70280	19/09/2024	422400421036	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		24,89	24,89	18
13229	2024-N7-70281	19/09/2024	422400421120	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		25,12	25,12	18
13230	2024-N7-70282	19/09/2024	422400420943	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		25,63	25,63	18
13231	2024-N7-70283	19/09/2024	422400420962	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		25,81	25,81	18
13232	2024-N7-70284	19/09/2024	422400421134	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		25,82	25,82	18
13233	2024-N7-70285	19/09/2024	422400420995	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		26,08	26,08	18
13234	2024-N7-70286	19/09/2024	422400420896	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		26,16	26,16	18
13235	2024-N7-70287	19/09/2024	422400421102	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		26,24	26,24	18
13236	2024-N7-70288	19/09/2024	422400420886	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		26,43	26,43	18
13237	2024-N7-70289	19/09/2024	422400421067	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		26,44	26,44	18
13238	2024-N7-70290	19/09/2024	422400421042	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		26,49	26,49	18
13239	2024-N7-70291	19/09/2024	422400421023	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		26,61	26,61	18
13240	2024-N7-70292	19/09/2024	422400420939	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		26,77	26,77	18
13241	2024-N7-70293	19/09/2024	422400421064	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		26,93	26,93	18
13242	2024-N7-70294	19/09/2024	422400421113	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		28,19	28,19	18
13243	2024-N7-70295	19/09/2024	422400420901	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		28,24	28,24	18
13244	2024-N7-70296	19/09/2024	422400420972	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		28,29	28,29	18

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70297	19/09/2024	422400421107	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		28,61	28,61	19
13246	2024-N7-70298	19/09/2024	422400421022	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		28,92	28,92	18
13247	2024-N7-70299	19/09/2024	422400421009	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		29,10	29,10	18
13248	2024-N7-70300	19/09/2024	422400421017	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		29,32	29,32	18
13249	2024-N7-70301	19/09/2024	422400420978	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		29,51	29,51	18
13250	2024-N7-70302	19/09/2024	422400421065	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		29,53	29,53	18
13251	2024-N7-70303	19/09/2024	422400421068	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		29,78	29,78	18
13252	2024-N7-70304	19/09/2024	422400420920	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	18
13253	2024-N7-70305	19/09/2024	422400421060	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		30,00	30,00	18
13254	2024-N7-70306	19/09/2024	422400420949	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		30,23	30,23	18
13255	2024-N7-70307	19/09/2024	422400420934	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	18
13256	2024-N7-70308	19/09/2024	422400421012	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		30,54	30,54	18
13257	2024-N7-70309	19/09/2024	422400421027	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		30,63	30,63	18
13258	2024-N7-70310	19/09/2024	422400421011	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		30,70	30,70	18
13259	2024-N7-70311	19/09/2024	422400421005	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		31,32	31,32	18
13260	2024-N7-70312	19/09/2024	422400421111	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		31,58	31,58	18
13261	2024-N7-70313	19/09/2024	422400420957	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		31,82	31,82	18
13262	2024-N7-70314	19/09/2024	422400420919	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		32,12	32,12	18
13263	2024-N7-70315	19/09/2024	422400420990	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		32,42	32,42	18
13264	2024-N7-70316	19/09/2024	422400420889	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		32,66	32,66	18
13265	2024-N7-70317	19/09/2024	422400420885	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		32,68	32,68	18

13266	2024-N7-70318	19/09/2024	422400420924	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		32,90	32,90	18
13267	2024-N7-70319	19/09/2024	422400421020	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		33,58	33,58	18
13268	2024-N7-70320	19/09/2024	422400421069	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		34,23	34,23	18
13269	2024-N7-70321	19/09/2024	422400421034	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		35,29	35,29	18
13270	2024-N7-70322	19/09/2024	422400420959	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		35,91	35,91	19
13271	2024-N7-70323	19/09/2024	422400420989	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		36,43	36,43	18
13272	2024-N7-70324	19/09/2024	422400420944	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		36,47	36,47	18
13273	2024-N7-70325	19/09/2024	422400420977	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		36,50	36,50	18
13274	2024-N7-70326	19/09/2024	422400420988	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		36,51	36,51	18
13275	2024-N7-70327	19/09/2024	422400420925	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		37,15	37,15	18
13276	2024-N7-70328	19/09/2024	422400420921	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		37,51	37,51	18
13277	2024-N7-70329	19/09/2024	422400421098	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		37,55	37,55	18
13278	2024-N7-70330	19/09/2024	422400420936	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		37,94	37,94	18
13279	2024-N7-70331	19/09/2024	422400420964	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		37,94	37,94	18
13280	2024-N7-70332	19/09/2024	422400421000	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		38,01	38,01	18
13281	2024-N7-70333	19/09/2024	422400421139	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		38,10	38,10	18
13282	2024-N7-70334	19/09/2024	422400420955	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		38,11	38,11	18
13283	2024-N7-70335	19/09/2024	422400421138	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		38,12	38,12	18
13284	2024-N7-70336	19/09/2024	422400420942	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		38,22	38,22	18
13285	2024-N7-70337	19/09/2024	422400420947	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		40,04	40,04	18
13286	2024-N7-70338	19/09/2024	422400421003	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		40,07	40,07	18
13287	2024-N7-70339	19/09/2024	422400420932	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		40,39	40,39	18

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70340	19/09/2024	422400421079	08/11/2024	20/09/2024	20/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		40,51	40,51	19
13289	2024-N7-70341	19/09/2024	422400420890	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		40,61	40,61	18
13290	2024-N7-70342	19/09/2024	422400421059	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		40,89	40,89	18
13291	2024-N7-70343	19/09/2024	422400420966	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		41,56	41,56	18
13292	2024-N7-70344	19/09/2024	422400420965	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		41,92	41,92	18
13293	2024-N7-70345	19/09/2024	422400420997	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		43,05	43,05	18
13294	2024-N7-70346	19/09/2024	422400420976	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		43,30	43,30	18
13295	2024-N7-70347	19/09/2024	422400420879	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		43,41	43,41	18
13296	2024-N7-70348	19/09/2024	422400421026	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		44,91	44,91	18
13297	2024-N7-70349	19/09/2024	422400421052	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		44,96	44,96	18
13298	2024-N7-70350	19/09/2024	422400420994	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		46,40	46,40	18
13299	2024-N7-70351	19/09/2024	422400420909	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		46,51	46,51	18
13300	2024-N7-70352	19/09/2024	422400421019	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		46,91	46,91	18
13301	2024-N7-70353	19/09/2024	422400421099	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		47,18	47,18	18
13302	2024-N7-70354	19/09/2024	422400421083	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		54,26	54,26	18
13303	2024-N7-70355	19/09/2024	422400421142	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		55,18	55,18	18
13304	2024-N7-70356	19/09/2024	422400421001	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		65,52	65,52	18
13305	2024-N7-70357	09/09/2024	412415960530	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		61,71	61,71	27
13306	2024-N7-70358	09/09/2024	412415960525	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		64,92	64,92	27
13307	2024-N7-70359	09/09/2024	412415960515	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		68,02	68,02	27
13308	2024-N7-70360	19/09/2024	422400421116	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		75,85	75,85	18

13309	2024-N7-70361	09/09/2024	412415960522	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		69,79	69,79	27
13310	2024-N7-70362	09/09/2024	412415960523	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		71,08	71,08	27
13311	2024-N7-70363	09/09/2024	412415960521	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		71,26	71,26	27
13312	2024-N7-70364	09/09/2024	412415960520	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		71,27	71,27	27
13313	2024-N7-70365	09/09/2024	412415960529	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		71,52	71,52	27
13314	2024-N7-70366	09/09/2024	412415960512	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		72,24	72,24	27
13315	2024-N7-70367	09/09/2024	412415960513	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		72,96	72,96	27
13316	2024-N7-70368	09/09/2024	412415960524	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		73,29	73,29	27
13317	2024-N7-70369	09/09/2024	412415960510	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		74,81	74,81	27
13318	2024-N7-70370	09/09/2024	412415960511	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		74,65	74,65	27
13319	2024-N7-70371	09/09/2024	412415960528	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		76,97	76,97	27
13320	2024-N7-70372	09/09/2024	412415964855	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		82,55	82,55	27
13321	2024-N7-70373	19/09/2024	422400421122	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		107,74	107,74	18
13322	2024-N7-70374	09/09/2024	412415960517	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		109,54	109,54	27
13323	2024-N7-70375	09/09/2024	412415960527	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		109,57	109,57	27
13324	2024-N7-70376	09/09/2024	412415960519	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		112,30	112,30	27
13325	2024-N7-70377	09/09/2024	412415960518	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		121,28	121,28	27
13326	2024-N7-70378	09/09/2024	412415960514	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		123,56	123,56	27
13327	2024-N7-70379	19/09/2024	422400420887	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		141,53	141,53	18
13328	2024-N7-70380	28/08/2024	412414718708	08/11/2024	29/08/2024	28/09/2024	08/11/2024	HERA COMM S.P.A.	R17V93		187,47	187,47	41
13329	2024-N7-70381	09/09/2024	412415960516	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		191,85	191,85	27
13330	2024-N7-70382	09/09/2024	412415960526	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		202,36	202,36	27

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(al 22-01-2025)**

Pr.	Fattura (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-N7-70383	19/09/2024	422400420933	08/11/2024	21/09/2024	21/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		602,45	602,45	18
13332	2024-N7-70384	09/09/2024	412415960508	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	R17V93		1.673,65	1.172,99	27
13333	2024-N7-70387	09/10/2024	412418386715	08/11/2024	10/10/2024	09/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		72,25	72,25	-1
13334	2024-N7-70388	09/10/2024	412418386718	08/11/2024	10/10/2024	09/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		71,82	71,82	-1
13335	2024-N7-70389	09/10/2024	412418386725	08/11/2024	10/10/2024	09/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		70,72	70,72	-1
13336	2024-N7-70390	09/10/2024	412418386724	08/11/2024	10/10/2024	09/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		110,23	110,23	-1
13337	2024-N7-70391	09/10/2024	412418386719	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		109,88	109,88	-2
13338	2024-N7-70392	09/10/2024	412418391052	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		80,64	80,64	-2
13339	2024-N7-70393	09/10/2024	412418386717	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		71,54	71,54	-2
13340	2024-N7-70394	09/10/2024	412418386730	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		64,48	64,48	-2
13341	2024-N7-70395	09/10/2024	412418386734	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		70,04	70,04	-2
13342	2024-N7-70396	09/10/2024	412418386720	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		68,53	68,53	-2
13343	2024-N7-70397	09/10/2024	412418386735	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		59,87	59,87	-2
13344	2024-N7-70398	09/10/2024	412418386721	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		190,04	102,92	-2
13345	2024-N7-70399	09/10/2024	412418386728	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		69,84	69,84	-2
13346	2024-N7-70400	09/10/2024	412418386732	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		108,86	108,86	-2
13347	2024-N7-70401	09/10/2024	412418386722	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		108,49	108,49	-2
13348	2024-N7-70402	09/10/2024	412418386729	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		72,20	72,20	-2
13349	2024-N7-70403	09/10/2024	412418386733	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		75,50	75,50	-2
13350	2024-N7-70404	09/10/2024	412418386723	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		127,23	127,23	-2
13351	2024-N7-70405	09/10/2024	412418386726	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		69,13	69,13	-2
13352	2024-N7-70406	09/10/2024	412418386727	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		69,57	69,57	-2
13353	2024-N7-70407	09/10/2024	412418386716	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		73,63	73,63	-2
13354	2024-N7-70408	09/10/2024	412418386731	08/11/2024	11/10/2024	10/11/2024	08/11/2024	HERA COMM S.P.A.	R17V93		141,76	141,76	-2
13355	2024-N7-70409	09/07/2024	412412291421	08/11/2024	22/07/2024	21/08/2024	08/11/2024	HERA COMM S.P.A.	UF6PMN		96,08	96,08	79
13356	2024-N7-70410	07/08/2024	412413960054	08/11/2024	09/08/2024	08/09/2024	08/11/2024	HERA COMM S.P.A.	UF6PMN		100,08	100,08	61
13357	2024-N7-70411	09/09/2024	412415964666	08/11/2024	12/09/2024	12/10/2024	08/11/2024	HERA COMM S.P.A.	UF6PMN		100,08	100,08	27
13358	2024-N7-70413	26/06/2024	BOLLETTE202400675598	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		10,77	10,77	99
13359	2024-N7-70414	26/06/2024	BOLLETTE202400675623	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		13,91	13,91	99
13360	2024-N7-70415	26/06/2024	BOLLETTE202400675602	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		23,04	23,04	99
13361	2024-N7-70416	26/06/2024	BOLLETTE202400675006	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		29,80	29,80	99
13362	2024-N7-70417	26/06/2024	BOLLETTE202400675063	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		30,72	30,72	99

								AZIENDA SPECIALE					
13363	2024-N7-70418	26/06/2024	BOLLETTE202400675561	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,37	31,37	99
13364	2024-N7-70419	26/06/2024	BOLLETTE202400675570	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,37	31,37	99
13365	2024-N7-70420	26/06/2024	BOLLETTE202400675031	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,37	31,37	99
13366	2024-N7-70421	26/06/2024	BOLLETTE202400675046	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,37	31,37	99
13367	2024-N7-70422	26/06/2024	BOLLETTE202400675017	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,37	31,37	99
13368	2024-N7-70423	26/06/2024	BOLLETTE202400675059	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,37	31,37	99
13369	2024-N7-70424	26/06/2024	BOLLETTE202400675593	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,37	31,37	99
13370	2024-N7-70425	26/06/2024	BOLLETTE202400675595	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,37	31,37	99
13371	2024-N7-70426	26/06/2024	BOLLETTE202400676356	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,65	31,65	99
13372	2024-N7-70427	26/06/2024	BOLLETTE202400676354	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,65	31,65	99
13373	2024-N7-70428	26/06/2024	BOLLETTE202400675052	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,97	32,97	99

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70429	26/06/2024	BOLLETTE202400675590	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,97	32,97	99
13375	2024-N7-70430	26/06/2024	BOLLETTE202400675610	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,97	32,97	99
13376	2024-N7-70431	26/06/2024	BOLLETTE202400675596	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,97	32,97	99
13377	2024-N7-70432	26/06/2024	BOLLETTE202400675615	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,97	32,97	99
13378	2024-N7-70433	26/06/2024	BOLLETTE202400675033	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,97	32,97	99
13379	2024-N7-70434	26/06/2024	BOLLETTE202400675625	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		34,55	34,55	99
13380	2024-N7-70435	26/06/2024	BOLLETTE202400675065	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		34,55	34,55	99
13381	2024-N7-70436	26/06/2024	BOLLETTE202400675044	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		34,55	34,55	99
13382	2024-N7-70437	26/06/2024	BOLLETTE202400675586	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		34,55	34,55	99
13383	2024-N7-70438	26/06/2024	BOLLETTE202400675609	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		36,13	36,13	99
13384	2024-N7-70439	26/06/2024	BOLLETTE202400675600	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		39,30	39,30	99
13385	2024-N7-70440	26/06/2024	BOLLETTE202400675613	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		39,33	39,33	99
13386	2024-N7-70441	26/06/2024	BOLLETTE202400675030	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		46,07	46,07	99
13387	2024-N7-70442	26/06/2024	BOLLETTE202400675050	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		51,99	51,99	99
13388	2024-N7-70443	26/06/2024	BOLLETTE202400675024	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		52,00	52,00	99

								AZIENDA SPECIALE					
13389	2024-N7-70444	26/06/2024	BOLLETTE202400675058	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		52,00	52,00	99
13390	2024-N7-70445	26/06/2024	BOLLETTE202400675575	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		52,01	52,01	99
13391	2024-N7-70446	26/06/2024	BOLLETTE202400675626	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		53,75	53,75	99
13392	2024-N7-70447	26/06/2024	BOLLETTE202400675588	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		55,21	55,21	99
13393	2024-N7-70448	26/06/2024	BOLLETTE202400675597	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		59,93	59,93	99
13394	2024-N7-70449	26/06/2024	BOLLETTE202400675607	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		67,86	67,86	99
13395	2024-N7-70450	26/06/2024	BOLLETTE202400675028	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		67,86	67,86	99
13396	2024-N7-70451	26/06/2024	BOLLETTE202400675632	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		69,10	69,10	99
13397	2024-N7-70452	26/06/2024	BOLLETTE202400675009	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		69,10	69,10	99
13398	2024-N7-70453	26/06/2024	BOLLETTE202400675021	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		69,10	69,10	99
13399	2024-N7-70454	26/06/2024	BOLLETTE202400675042	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		69,10	69,10	99
13400	2024-N7-70455	26/06/2024	BOLLETTE202400675036	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		69,10	69,10	99
13401	2024-N7-70456	26/06/2024	BOLLETTE202400675608	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		69,10	69,10	99
13402	2024-N7-70457	26/06/2024	BOLLETTE202400675594	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		69,10	69,10	99
13403	2024-N7-70458	26/06/2024	BOLLETTE202400675022	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		69,10	69,10	99
13404	2024-N7-70459	26/06/2024	BOLLETTE202400675020	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		69,10	69,10	99
13405	2024-N7-70460	26/06/2024	BOLLETTE202400675018	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		69,10	69,10	99

								AZIENDA SPECIALE						
13406	2024-N7-70461	26/06/2024	BOLLETTE202400675008	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			69,10	69,10	99
13407	2024-N7-70462	26/06/2024	BOLLETTE202400675565	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			69,10	69,10	99
13408	2024-N7-70463	26/06/2024	BOLLETTE202400675603	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			69,44	69,44	99
13409	2024-N7-70464	26/06/2024	BOLLETTE202400675038	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			74,20	74,20	99
13410	2024-N7-70465	26/06/2024	BOLLETTE202400675589	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			76,78	76,78	99
13411	2024-N7-70466	26/06/2024	BOLLETTE202400675630	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			76,78	76,78	99
13412	2024-N7-70467	26/06/2024	BOLLETTE202400675568	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			76,78	76,78	99
13413	2024-N7-70468	26/06/2024	BOLLETTE202400675011	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			76,78	76,78	99
13414	2024-N7-70469	26/06/2024	BOLLETTE202400675014	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			76,78	76,78	99
13415	2024-N7-70470	26/06/2024	BOLLETTE202400675013	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			76,78	76,78	99
13416	2024-N7-70471	26/06/2024	BOLLETTE202400675055	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			76,78	76,78	99

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70472	26/06/2024	BOLLETTE202400675012	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13418	2024-N7-70473	26/06/2024	BOLLETTE202400675010	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13419	2024-N7-70474	26/06/2024	BOLLETTE202400675569	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13420	2024-N7-70475	26/06/2024	BOLLETTE202400675016	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13421	2024-N7-70476	26/06/2024	BOLLETTE202400675004	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13422	2024-N7-70477	26/06/2024	BOLLETTE202400675062	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13423	2024-N7-70478	26/06/2024	BOLLETTE202400675567	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13424	2024-N7-70479	26/06/2024	BOLLETTE202400675566	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13425	2024-N7-70480	26/06/2024	BOLLETTE202400675617	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13426	2024-N7-70481	26/06/2024	BOLLETTE202400675026	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13427	2024-N7-70482	26/06/2024	BOLLETTE202400675034	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13428	2024-N7-70483	26/06/2024	BOLLETTE202400675582	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13429	2024-N7-70484	26/06/2024	BOLLETTE202400675019	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13430	2024-N7-70485	26/06/2024	BOLLETTE202400675054	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,97	78,97	99
13431	2024-N7-70486	26/06/2024	BOLLETTE202400675578	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		78,97	78,97	99

								AZIENDA SPECIALE						
13432	2024-N7-70487	26/06/2024	BOLLETTE202400675591	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			78,97	78,97	99
13433	2024-N7-70488	26/06/2024	BOLLETTE202400675599	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			78,97	78,97	99
13434	2024-N7-70489	26/06/2024	BOLLETTE202400675606	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			78,97	78,97	99
13435	2024-N7-70490	26/06/2024	BOLLETTE202400675025	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			78,97	78,97	99
13436	2024-N7-70491	26/06/2024	BOLLETTE202400675579	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			78,97	78,97	99
13437	2024-N7-70492	26/06/2024	BOLLETTE202400675015	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			84,46	84,46	99
13438	2024-N7-70493	26/06/2024	BOLLETTE202400675577	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			84,46	84,46	99
13439	2024-N7-70494	26/06/2024	BOLLETTE202400675628	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			84,46	84,46	99
13440	2024-N7-70495	26/06/2024	BOLLETTE202400675023	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			84,46	84,46	99
13441	2024-N7-70496	26/06/2024	BOLLETTE202400675003	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			84,46	84,46	99
13442	2024-N7-70497	26/06/2024	BOLLETTE202400675576	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			84,46	84,46	99
13443	2024-N7-70498	26/06/2024	BOLLETTE202400675580	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			85,30	85,30	99
13444	2024-N7-70499	26/06/2024	BOLLETTE202400675060	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			92,14	92,14	99
13445	2024-N7-70500	26/06/2024	BOLLETTE202400675587	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			99,60	99,60	99
13446	2024-N7-70501	26/06/2024	BOLLETTE202400675056	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			99,81	99,81	99
13447	2024-N7-70502	26/06/2024	BOLLETTE202400675564	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93			104,11	104,11	99
13448	2024-N7-70503	26/06/2024	BOLLETTE202400675066	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93			104,36	104,36	99

								AZIENDA SPECIALE					
13449	2024-N7-70504	26/06/2024	BOLLETTE202400675592	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,36	104,36	99
13450	2024-N7-70505	26/06/2024	BOLLETTE202400675049	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,36	104,36	99
13451	2024-N7-70506	26/06/2024	BOLLETTE202400675629	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,36	104,36	99
13452	2024-N7-70507	26/06/2024	BOLLETTE202400675563	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,36	104,36	99
13453	2024-N7-70508	26/06/2024	BOLLETTE202400675573	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,36	104,36	99
13454	2024-N7-70509	26/06/2024	BOLLETTE202400675560	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,36	104,36	99
13455	2024-N7-70510	26/06/2024	BOLLETTE202400675053	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,36	104,36	99
13456	2024-N7-70511	26/06/2024	BOLLETTE202400675614	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,36	104,36	99
13457	2024-N7-70512	26/06/2024	BOLLETTE202400675029	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		107,53	45,96	99
13458	2024-N7-70513	26/06/2024	BOLLETTE202400675604	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		145,78	54,87	99
13459	2024-N7-70514	26/06/2024	BOLLETTE202400675619	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		153,56	62,65	99

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70515	26/06/2024	BOLLETTE202400675051	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		174,50	83,59	99
13461	2024-N7-70516	26/06/2024	BOLLETTE202400675037	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		182,15	91,24	99
13462	2024-N7-70517	26/06/2024	BOLLETTE202400675620	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		214,97	124,06	99
13463	2024-N7-70518	26/06/2024	BOLLETTE202400675612	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		214,97	124,06	99
13464	2024-N7-70519	26/06/2024	BOLLETTE202400675622	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		214,97	124,06	99
13465	2024-N7-70520	26/06/2024	BOLLETTE202400675005	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		253,66	253,66	99
13466	2024-N7-70521	26/06/2024	BOLLETTE202400676355	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		4.252,49	4.252,49	99
13467	2024-N7-70522	26/06/2024	BOLLETTE202400675616	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24.523,57	24.523,57	99
13468	2024-N7-70523	26/06/2024	BOLLETTE202400675581	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		398,15	398,15	99
13469	2024-N7-70524	26/06/2024	BOLLETTE202400675041	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		9.180,00	9.180,00	99
13470	2024-N7-70525	26/06/2024	BOLLETTE202400675061	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		440,69	440,69	99

13471	2024-N7-70526	26/06/2024	BOLLETTE202400675631	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		994,19	994,19	99
13472	2024-N7-70527	26/06/2024	BOLLETTE202400675618	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.445,78	3.445,78	99
13473	2024-N7-70528	26/06/2024	BOLLETTE202400675035	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		42.054,83	42.054,83	99
13474	2024-N7-70529	26/06/2024	BOLLETTE202400675584	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.732,10	2.732,10	99
13475	2024-N7-70530	26/06/2024	BOLLETTE202400675574	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		5.031,38	5.031,38	99
13476	2024-N7-70531	26/06/2024	BOLLETTE202400675027	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		503,35	503,35	99
13477	2024-N7-70532	26/06/2024	BOLLETTE202400675572	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24.648,69	24.648,69	99
13478	2024-N7-70533	26/06/2024	BOLLETTE202400675562	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.485,77	1.485,77	99
13479	2024-N7-70534	26/06/2024	BOLLETTE202400675002	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.143,63	1.143,63	99
13480	2024-N7-70535	26/06/2024	BOLLETTE202400675624	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.035,91	3.035,91	99
13481	2024-N7-70536	26/06/2024	BOLLETTE202400675605	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		5.440,56	5.440,56	99
13482	2024-N7-70537	26/06/2024	BOLLETTE202400675001	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.709,90	1.709,90	99
13483	2024-N7-70538	26/06/2024	BOLLETTE202400675032	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		9.897,66	9.897,66	99

13484	2024-N7-70539	26/06/2024	BOLLETTE202400675621	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.388,16	2.388,16	99
13485	2024-N7-70540	26/06/2024	BOLLETTE202400675047	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		4.514,24	4.514,24	99
13486	2024-N7-70541	26/06/2024	BOLLETTE202400675064	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		18.523,66	18.523,66	99
13487	2024-N7-70542	26/06/2024	BOLLETTE202400675043	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		87.923,25	87.923,25	99
13488	2024-N7-70543	26/06/2024	BOLLETTE202400675048	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		11.557,18	11.557,18	99
13489	2024-N7-70544	26/06/2024	BOLLETTE202400675007	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		960,03	960,03	99
13490	2024-N7-70545	26/06/2024	BOLLETTE202400675585	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.082,59	1.082,59	99
13491	2024-N7-70546	26/06/2024	BOLLETTE202400675601	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.863,52	3.863,52	99
13492	2024-N7-70547	26/06/2024	BOLLETTE202400676261	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		9.762,15	9.762,15	99
13493	2024-N7-70548	26/06/2024	BOLLETTE202400675611	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.422,49	1.422,49	99
13494	2024-N7-70549	26/06/2024	BOLLETTE202400675045	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.146,97	1.146,97	99
13495	2024-N7-70550	26/06/2024	BOLLETTE202400675627	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.387,41	3.387,41	99
13496	2024-N7-70551	26/06/2024	BOLLETTE202400675571	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.682,29	2.682,29	99

13497	2024-N7-70552	26/06/2024	BOLLETTE202400675040	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		978,94	978,94	99
13498	2024-N7-70553	26/06/2024	BOLLETTE202400675057	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.297,87	1.297,87	99
13499	2024-N7-70554	26/06/2024	BOLLETTE202400675583	11/11/2024	05/07/2024	04/08/2024	11/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.449,54	1.449,54	99
13500	2024-N7-70555	07/11/2024	412420178905	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,33	10,33	-21
13501	2024-N7-70556	07/11/2024	412420178520	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		915,68	915,68	-21
13502	2024-N7-70557	07/11/2024	412420178983	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		51,65	51,65	-21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
13503	2024-N7-70558	07/11/2024	412420178759	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,78	8,78	-21
13504	2024-N7-70559	07/11/2024	412420178760	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		56,62	56,62	-21
13505	2024-N7-70560	07/11/2024	412420178758	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		6,72	6,72	-21
13506	2024-N7-70561	07/11/2024	412420178761	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		56,62	56,62	-21
13507	2024-N7-70562	07/11/2024	412420178301	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		190,78	190,78	-21
13508	2024-N7-70563	07/11/2024	412420178303	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		114,39	114,39	-21
13509	2024-N7-70564	07/11/2024	412420178302	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		82,95	82,95	-21
13510	2024-N7-70565	07/11/2024	412420178304	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,27	11,27	-21
13511	2024-N7-70566	07/11/2024	412420178305	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,98	11,98	-21
13512	2024-N7-70567	07/11/2024	412420178155	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,61	20,61	-21
13513	2024-N7-70568	07/11/2024	412420178306	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,40	7,40	-21
13514	2024-N7-70569	07/11/2024	412420178159	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		73,39	73,39	-21
13515	2024-N7-70570	07/11/2024	412420178156	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		54,89	54,89	-21
13516	2024-N7-70571	07/11/2024	412420178486	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,43	18,43	-21
13517	2024-N7-70572	07/11/2024	412420178311	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		33,81	33,81	-21
13518	2024-N7-70573	07/11/2024	412420178487	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		70,41	70,41	-21
13519	2024-N7-70574	07/11/2024	412420178307	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,29	9,29	-21
13520	2024-N7-70575	07/11/2024	412420178308	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,10	10,10	-21
13521	2024-N7-70576	07/11/2024	412420178157	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		116,45	116,45	-21
13522	2024-N7-70577	07/11/2024	412420178310	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		55,41	55,41	-21
13523	2024-N7-70578	07/11/2024	412420178309	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,34	8,34	-21

13524	2024-N7-70579	07/11/2024	412420178158	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		55,78	55,78	-21
13525	2024-N7-70580	07/11/2024	412420178492	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		105,76	105,76	-21
13526	2024-N7-70581	07/11/2024	412420178162	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,60	14,60	-21
13527	2024-N7-70582	07/11/2024	412420178313	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		25,52	25,52	-21
13528	2024-N7-70583	07/11/2024	412420178161	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		71,99	71,99	-21
13529	2024-N7-70584	07/11/2024	412420178493	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		27,33	27,33	-21
13530	2024-N7-70585	07/11/2024	412420178491	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		115,02	115,02	-21
13531	2024-N7-70586	07/11/2024	412420178494	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,03	15,03	-21
13532	2024-N7-70587	07/11/2024	412420178166	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		35,31	35,31	-21
13533	2024-N7-70588	07/11/2024	412420178497	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		42,25	42,25	-21
13534	2024-N7-70589	07/11/2024	412420178312	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		36,17	36,17	-21
13535	2024-N7-70590	07/11/2024	412420178168	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		99,92	99,92	-21
13536	2024-N7-70591	07/11/2024	412420178496	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		91,52	91,52	-21
13537	2024-N7-70592	07/11/2024	412420178495	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		95,51	95,51	-21
13538	2024-N7-70593	07/11/2024	412420178164	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		57,56	57,56	-21
13539	2024-N7-70594	07/11/2024	412420178160	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		76,62	76,62	-21
13540	2024-N7-70595	07/11/2024	412420178165	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,51	16,51	-21
13541	2024-N7-70596	07/11/2024	412420178167	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		84,85	84,85	-21
13542	2024-N7-70597	07/11/2024	412420178490	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		95,44	95,44	-21
13543	2024-N7-70598	07/11/2024	412420178170	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,51	12,51	-21
13544	2024-N7-70599	07/11/2024	412420178163	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,41	17,41	-21
13545	2024-N7-70600	07/11/2024	412420178488	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		54,86	54,86	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70601	07/11/2024	412420178489	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		30,46	30,46	-21
13547	2024-N7-70602	07/11/2024	412420178500	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		110,93	110,93	-21
13548	2024-N7-70603	07/11/2024	412420178169	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		19,22	19,22	-21
13549	2024-N7-70604	07/11/2024	412420178498	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		49,74	49,74	-21
13550	2024-N7-70605	07/11/2024	412420178171	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		24,57	24,57	-21
13551	2024-N7-70606	07/11/2024	412420178172	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		50,53	50,53	-21
13552	2024-N7-70607	07/11/2024	412420178499	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		103,98	103,98	-21
13553	2024-N7-70608	07/11/2024	412420178503	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		68,47	68,47	-21
13554	2024-N7-70609	07/11/2024	412420178182	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		32,67	32,67	-21
13555	2024-N7-70610	07/11/2024	412420178183	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		32,06	32,06	-21
13556	2024-N7-70611	07/11/2024	412420178179	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		81,07	81,07	-21
13557	2024-N7-70612	07/11/2024	412420178174	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		22,64	22,64	-21
13558	2024-N7-70613	07/11/2024	412420178176	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,08	18,08	-21
13559	2024-N7-70614	07/11/2024	412420178504	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,31	10,31	-21
13560	2024-N7-70615	07/11/2024	412420178502	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		92,81	92,81	-21
13561	2024-N7-70616	07/11/2024	412420178180	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		159,96	159,96	-21
13562	2024-N7-70617	07/11/2024	412420178175	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,76	16,76	-21
13563	2024-N7-70618	07/11/2024	412420178178	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-21
13564	2024-N7-70619	07/11/2024	412420178501	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		89,54	89,54	-21
13565	2024-N7-70620	07/11/2024	412420178186	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		83,31	83,31	-21
13566	2024-N7-70621	07/11/2024	412420178187	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		23,48	23,48	-21

13567	2024-N7-70622	07/11/2024	412420178184	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		60,05	60,05	-21
13568	2024-N7-70623	07/11/2024	412420178173	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		21,76	21,76	-21
13569	2024-N7-70624	07/11/2024	412420178185	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		58,49	58,49	-21
13570	2024-N7-70625	07/11/2024	412420178181	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		127,55	127,55	-21
13571	2024-N7-70626	07/11/2024	412420178177	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,47	11,47	-21
13572	2024-N7-70627	07/11/2024	412420178882	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		24,48	24,48	-21
13573	2024-N7-70628	07/11/2024	412420178881	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,07	13,07	-21
13574	2024-N7-70629	07/11/2024	412420178884	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		48,46	48,46	-21
13575	2024-N7-70630	07/11/2024	412420178883	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		6,95	6,95	-21
13576	2024-N7-70631	07/11/2024	412420178837	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,09	8,09	-21
13577	2024-N7-70632	07/11/2024	412420178836	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		70,95	70,95	-21
13578	2024-N7-70633	07/11/2024	412420178838	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,64	13,64	-21
13579	2024-N7-70634	07/11/2024	412420178887	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,75	20,75	-21
13580	2024-N7-70635	07/11/2024	412420178895	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,18	14,18	-21
13581	2024-N7-70636	07/11/2024	412420178893	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		47,42	47,42	-21
13582	2024-N7-70637	07/11/2024	412420178889	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		58,48	58,48	-21
13583	2024-N7-70638	07/11/2024	412420178891	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		68,19	68,19	-21
13584	2024-N7-70639	07/11/2024	412420178888	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		93,81	93,81	-21
13585	2024-N7-70640	07/11/2024	412420178890	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		53,80	53,80	-21
13586	2024-N7-70641	07/11/2024	412420178840	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		72,54	72,54	-21
13587	2024-N7-70642	07/11/2024	412420178885	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,29	20,29	-21
13588	2024-N7-70643	07/11/2024	412420178839	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		60,48	60,48	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70644	07/11/2024	412420178886	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		49,04	49,04	-21
13590	2024-N7-70645	07/11/2024	412420178841	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		46,02	46,02	-21
13591	2024-N7-70646	07/11/2024	412420178892	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		53,27	53,27	-21
13592	2024-N7-70647	07/11/2024	412420178894	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		44,01	44,01	-21
13593	2024-N7-70648	07/11/2024	412420178842	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		16,92	16,92	-21
13594	2024-N7-70649	07/11/2024	412420178896	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		48,68	48,68	-21
13595	2024-N7-70650	07/11/2024	412420178897	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		12,25	12,25	-21
13596	2024-N7-70651	07/11/2024	412420178844	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		16,04	16,04	-21
13597	2024-N7-70652	07/11/2024	412420178843	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		87,81	87,81	-21
13598	2024-N7-70653	07/11/2024	412420178845	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		32,41	32,41	-21
13599	2024-N7-70654	07/11/2024	412420178288	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		22,05	22,05	-21
13600	2024-N7-70655	07/11/2024	412420178846	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		42,05	42,05	-21
13601	2024-N7-70656	07/11/2024	412420178848	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		8,80	8,80	-21
13602	2024-N7-70657	07/11/2024	412420178898	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		19,03	19,03	-21
13603	2024-N7-70658	07/11/2024	412420178847	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		16,61	16,61	-21
13604	2024-N7-70659	07/11/2024	412420178936	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		13,54	13,54	-21
13605	2024-N7-70660	07/11/2024	412420178900	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		15,30	15,30	-21
13606	2024-N7-70661	07/11/2024	412420178850	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		10,90	10,90	-21
13607	2024-N7-70662	07/11/2024	412420178939	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		9,19	9,19	-21
13608	2024-N7-70663	07/11/2024	412420178941	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		7,87	7,87	-21
13609	2024-N7-70664	07/11/2024	412420178289	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		21,20	21,20	-21

13610	2024-N7-70665	07/11/2024	412420178291	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		103,25	103,25	-21
13611	2024-N7-70666	07/11/2024	412420178937	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,10	8,10	-21
13612	2024-N7-70667	07/11/2024	412420178293	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		65,52	65,52	-21
13613	2024-N7-70668	07/11/2024	412420178899	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,06	15,06	-21
13614	2024-N7-70669	07/11/2024	412420178940	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,72	13,72	-21
13615	2024-N7-70670	07/11/2024	412420178849	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,88	12,88	-21
13616	2024-N7-70671	07/11/2024	412420178938	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,57	8,57	-21
13617	2024-N7-70672	07/11/2024	412420178292	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		54,51	54,51	-21
13618	2024-N7-70673	07/11/2024	412420178296	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,32	14,32	-21
13619	2024-N7-70674	07/11/2024	412420178943	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,36	16,36	-21
13620	2024-N7-70675	07/11/2024	412420178944	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		21,26	21,26	-21
13621	2024-N7-70676	07/11/2024	412420178295	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		96,42	96,42	-21
13622	2024-N7-70677	07/11/2024	412420178290	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		83,04	83,04	-21
13623	2024-N7-70678	07/11/2024	412420178945	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,63	16,63	-21
13624	2024-N7-70679	07/11/2024	412420178297	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,73	13,73	-21
13625	2024-N7-70680	07/11/2024	412420178942	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,30	17,30	-21
13626	2024-N7-70681	07/11/2024	412420178298	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,55	17,55	-21
13627	2024-N7-70682	07/11/2024	412420178946	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,18	7,18	-21
13628	2024-N7-70683	07/11/2024	412420178294	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		39,68	39,68	-21
13629	2024-N7-70684	07/11/2024	412420178299	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		90,02	90,02	-21
13630	2024-N7-70685	07/11/2024	412420178947	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,62	7,62	-21
13631	2024-N7-70686	07/11/2024	412420178948	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,18	7,18	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70687	07/11/2024	412420178300	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		136,47	136,47	-21
13633	2024-N7-70688	07/11/2024	412420178949	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,68	11,68	-21
13634	2024-N7-70689	07/11/2024	412420178952	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,97	12,97	-21
13635	2024-N7-70690	07/11/2024	412420178950	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,22	13,22	-21
13636	2024-N7-70691	07/11/2024	412420178951	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,59	12,59	-21
13637	2024-N7-70692	07/11/2024	412420178954	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,45	11,45	-21
13638	2024-N7-70693	07/11/2024	412420178953	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,83	12,83	-21
13639	2024-N7-70694	07/11/2024	412420178956	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,61	17,61	-21
13640	2024-N7-70695	07/11/2024	412420178955	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		50,18	50,18	-21
13641	2024-N7-70696	07/11/2024	412420178960	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		36,75	36,75	-21
13642	2024-N7-70697	07/11/2024	412420178957	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		42,48	42,48	-21
13643	2024-N7-70698	07/11/2024	412420178958	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		22,34	22,34	-21
13644	2024-N7-70699	07/11/2024	412420178959	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		32,85	32,85	-21
13645	2024-N7-70700	07/11/2024	412420178961	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		53,74	53,74	-21
13646	2024-N7-70701	07/11/2024	412420178962	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		52,97	52,97	-21
13647	2024-N7-70702	07/11/2024	412420178903	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		50,40	50,40	-21
13648	2024-N7-70703	07/11/2024	412420178901	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,85	14,85	-21
13649	2024-N7-70704	07/11/2024	412420178963	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		48,30	48,30	-21
13650	2024-N7-70705	07/11/2024	412420178206	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		86,71	86,71	-21
13651	2024-N7-70706	07/11/2024	412420178902	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		21,09	21,09	-21
13652	2024-N7-70707	07/11/2024	412420178209	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		64,44	64,44	-21

13653	2024-N7-70708	07/11/2024	412420178207	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,82	12,82	-21
13654	2024-N7-70709	07/11/2024	412420178904	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,35	17,35	-21
13655	2024-N7-70710	07/11/2024	412420178208	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		77,42	77,42	-21
13656	2024-N7-70711	07/11/2024	412420178906	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		50,80	50,80	-21
13657	2024-N7-70712	07/11/2024	412420178211	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		73,22	73,22	-21
13658	2024-N7-70713	07/11/2024	412420178907	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		45,68	45,68	-21
13659	2024-N7-70714	07/11/2024	412420178210	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		86,46	86,46	-21
13660	2024-N7-70715	07/11/2024	412420178909	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,26	12,26	-21
13661	2024-N7-70716	07/11/2024	412420178908	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		46,91	46,91	-21
13662	2024-N7-70717	07/11/2024	412420178212	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		125,44	125,44	-21
13663	2024-N7-70718	07/11/2024	412420178910	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,89	9,89	-21
13664	2024-N7-70719	07/11/2024	412420178913	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,63	14,63	-21
13665	2024-N7-70720	07/11/2024	412420178243	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		25,96	25,96	-21
13666	2024-N7-70721	07/11/2024	412420178242	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		49,72	49,72	-21
13667	2024-N7-70722	07/11/2024	412420178238	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,60	12,60	-21
13668	2024-N7-70723	07/11/2024	412420178916	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		25,26	25,26	-21
13669	2024-N7-70724	07/11/2024	412420178240	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		19,95	19,95	-21
13670	2024-N7-70725	07/11/2024	412420178246	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,00	20,00	-21
13671	2024-N7-70726	07/11/2024	412420178912	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,58	12,58	-21
13672	2024-N7-70727	07/11/2024	412420178247	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,07	13,07	-21
13673	2024-N7-70728	07/11/2024	412420178241	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,76	15,76	-21
13674	2024-N7-70729	07/11/2024	412420178918	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		28,87	28,87	-21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70730	07/11/2024	412420178921	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,96	15,96	-21
13676	2024-N7-70731	07/11/2024	412420178920	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		25,96	25,96	-21
13677	2024-N7-70732	07/11/2024	412420178919	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-21
13678	2024-N7-70733	07/11/2024	412420178917	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		24,38	24,38	-21
13679	2024-N7-70734	07/11/2024	412420178244	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		100,26	100,26	-21
13680	2024-N7-70735	07/11/2024	412420178911	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,36	12,36	-21
13681	2024-N7-70736	07/11/2024	412420178245	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		30,24	30,24	-21
13682	2024-N7-70737	07/11/2024	412420178915	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,23	16,23	-21
13683	2024-N7-70738	07/11/2024	412420178914	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,27	15,27	-21
13684	2024-N7-70739	07/11/2024	412420178239	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		37,46	37,46	-21
13685	2024-N7-70740	07/11/2024	412420178213	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,45	16,45	-21
13686	2024-N7-70741	07/11/2024	412420178248	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,58	12,58	-21
13687	2024-N7-70742	07/11/2024	412420178922	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,29	15,29	-21
13688	2024-N7-70743	07/11/2024	412420178923	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		21,74	21,74	-21
13689	2024-N7-70744	07/11/2024	412420178250	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		59,31	59,31	-21
13690	2024-N7-70745	07/11/2024	412420178249	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		84,26	84,26	-21
13691	2024-N7-70746	07/11/2024	412420178925	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,08	8,08	-21
13692	2024-N7-70747	07/11/2024	412420178927	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		54,79	54,79	-21
13693	2024-N7-70748	07/11/2024	412420178251	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		101,24	101,24	-21
13694	2024-N7-70749	07/11/2024	412420178929	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,97	11,97	-21
13695	2024-N7-70750	07/11/2024	412420178252	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		112,44	112,44	-21

13696	2024-N7-70751	07/11/2024	412420178924	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,57	8,57	-21
13697	2024-N7-70752	07/11/2024	412420178928	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		19,43	19,43	-21
13698	2024-N7-70753	07/11/2024	412420178926	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,19	9,19	-21
13699	2024-N7-70754	07/11/2024	412420178931	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,00	13,00	-21
13700	2024-N7-70755	07/11/2024	412420178930	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,32	13,32	-21
13701	2024-N7-70756	07/11/2024	412420178935	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,11	8,11	-21
13702	2024-N7-70757	07/11/2024	412420178933	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,04	9,04	-21
13703	2024-N7-70758	07/11/2024	412420178932	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,95	11,95	-21
13704	2024-N7-70759	07/11/2024	412420178934	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,04	9,04	-21
13705	2024-N7-70760	07/11/2024	412420178798	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,19	18,19	-21
13706	2024-N7-70761	07/11/2024	412420178797	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,43	11,43	-21
13707	2024-N7-70762	07/11/2024	412420178800	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		31,25	31,25	-21
13708	2024-N7-70763	07/11/2024	412420178799	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,30	15,30	-21
13709	2024-N7-70764	07/11/2024	412420178801	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,43	11,43	-21
13710	2024-N7-70765	07/11/2024	412420178802	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,95	11,95	-21
13711	2024-N7-70766	07/11/2024	412420178803	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,11	10,11	-21
13712	2024-N7-70767	07/11/2024	412420178805	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,94	11,94	-21
13713	2024-N7-70768	07/11/2024	412420178806	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,83	10,83	-21
13714	2024-N7-70769	07/11/2024	412420178804	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,94	9,94	-21
13715	2024-N7-70770	07/11/2024	412420178808	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,32	8,32	-21
13716	2024-N7-70771	07/11/2024	412420178807	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		46,08	46,08	-21
13717	2024-N7-70772	07/11/2024	412420178809	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,03	9,03	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70773	07/11/2024	412420178810	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,69	9,69	-21
13719	2024-N7-70774	07/11/2024	412420178812	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,16	12,16	-21
13720	2024-N7-70775	07/11/2024	412420178214	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		103,47	103,47	-21
13721	2024-N7-70776	07/11/2024	412420178811	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,32	8,32	-21
13722	2024-N7-70777	07/11/2024	412420178814	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,27	11,27	-21
13723	2024-N7-70778	07/11/2024	412420178315	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		24,21	24,21	-21
13724	2024-N7-70779	07/11/2024	412420178813	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,72	16,72	-21
13725	2024-N7-70780	07/11/2024	412420178215	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		83,21	83,21	-21
13726	2024-N7-70781	07/11/2024	412420178314	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		24,46	24,46	-21
13727	2024-N7-70782	07/11/2024	412420178816	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,83	14,83	-21
13728	2024-N7-70783	07/11/2024	412420178316	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		71,49	71,49	-21
13729	2024-N7-70784	07/11/2024	412420178319	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		73,71	73,71	-21
13730	2024-N7-70785	07/11/2024	412420178815	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		38,42	38,42	-21
13731	2024-N7-70786	07/11/2024	412420178817	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		92,06	92,06	-21
13732	2024-N7-70787	07/11/2024	412420178217	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,33	17,33	-21
13733	2024-N7-70788	07/11/2024	412420178317	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,86	7,86	-21
13734	2024-N7-70789	07/11/2024	412420178505	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,94	9,94	-21
13735	2024-N7-70790	07/11/2024	412420178506	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,75	10,75	-21
13736	2024-N7-70791	07/11/2024	412420178219	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,36	12,36	-21
13737	2024-N7-70792	07/11/2024	412420178218	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,85	14,85	-21
13738	2024-N7-70793	07/11/2024	412420178818	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		51,77	51,77	-21

13739	2024-N7-70794	07/11/2024	412420178318	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		7,65	7,65	-21
13740	2024-N7-70795	07/11/2024	412420178216	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		114,09	114,09	-21
13741	2024-N7-70796	07/11/2024	412420178507	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		7,84	7,84	-21
13742	2024-N7-70797	07/11/2024	412420178820	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		95,42	95,42	-21
13743	2024-N7-70798	07/11/2024	412420178819	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		74,64	74,64	-21
13744	2024-N7-70799	07/11/2024	412420178321	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		10,33	10,33	-21
13745	2024-N7-70800	07/11/2024	412420178221	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		8,73	8,73	-21
13746	2024-N7-70801	07/11/2024	412420178509	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		9,22	9,22	-21
13747	2024-N7-70802	07/11/2024	412420178322	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		9,89	9,89	-21
13748	2024-N7-70803	07/11/2024	412420178320	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		27,12	27,12	-21
13749	2024-N7-70804	07/11/2024	412420178223	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		12,17	12,17	-21
13750	2024-N7-70805	07/11/2024	412420178220	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		8,98	8,98	-21
13751	2024-N7-70806	07/11/2024	412420178508	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		6,95	6,95	-21
13752	2024-N7-70807	07/11/2024	412420178222	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		9,89	9,89	-21
13753	2024-N7-70808	07/11/2024	412420178823	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		55,69	55,69	-21
13754	2024-N7-70809	07/11/2024	412420178824	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		9,43	9,43	-21
13755	2024-N7-70810	07/11/2024	412420178510	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		12,40	12,40	-21
13756	2024-N7-70811	07/11/2024	412420178325	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		17,74	17,74	-21
13757	2024-N7-70812	07/11/2024	412420178188	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		27,75	27,75	-21
13758	2024-N7-70813	07/11/2024	412420178224	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		11,40	11,40	-21
13759	2024-N7-70814	07/11/2024	412420178324	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		52,00	52,00	-21
13760	2024-N7-70815	07/11/2024	412420178511	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		9,66	9,66	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70816	07/11/2024	412420178323	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,11	8,11	-21
13762	2024-N7-70817	07/11/2024	412420178821	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		66,79	66,79	-21
13763	2024-N7-70818	07/11/2024	412420178512	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		72,66	72,66	-21
13764	2024-N7-70819	07/11/2024	412420178225	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		21,45	21,45	-21
13765	2024-N7-70820	07/11/2024	412420178190	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,66	15,66	-21
13766	2024-N7-70821	07/11/2024	412420178822	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		51,58	51,58	-21
13767	2024-N7-70822	07/11/2024	412420178226	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,27	11,27	-21
13768	2024-N7-70823	07/11/2024	412420178189	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,08	15,08	-21
13769	2024-N7-70824	07/11/2024	412420178326	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		51,78	51,78	-21
13770	2024-N7-70825	07/11/2024	412420178514	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		82,57	82,57	-21
13771	2024-N7-70826	07/11/2024	412420178825	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,03	9,03	-21
13772	2024-N7-70827	07/11/2024	412420178709	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		47,64	47,64	-21
13773	2024-N7-70828	07/11/2024	412420178513	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		76,28	76,28	-21
13774	2024-N7-70829	07/11/2024	412420178826	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,69	9,69	-21
13775	2024-N7-70830	07/11/2024	412420178227	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,30	8,30	-21
13776	2024-N7-70831	07/11/2024	412420178327	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		19,31	19,31	-21
13777	2024-N7-70832	07/11/2024	412420178708	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		91,12	91,12	-21
13778	2024-N7-70833	07/11/2024	412420178328	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		52,38	52,38	-21
13779	2024-N7-70834	07/11/2024	412420178517	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		19,50	19,50	-21
13780	2024-N7-70835	07/11/2024	412420178232	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		42,93	42,93	-21
13781	2024-N7-70836	07/11/2024	412420178830	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,58	12,58	-21

13782	2024-N7-70837	07/11/2024	412420178228	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,76	12,76	-21
13783	2024-N7-70838	07/11/2024	412420178829	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		33,86	33,86	-21
13784	2024-N7-70839	07/11/2024	412420178710	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		90,96	90,96	-21
13785	2024-N7-70840	07/11/2024	412420178714	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,95	17,95	-21
13786	2024-N7-70841	07/11/2024	412420178713	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		74,03	74,03	-21
13787	2024-N7-70842	07/11/2024	412420178515	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		84,32	84,32	-21
13788	2024-N7-70843	07/11/2024	412420178712	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		93,97	93,97	-21
13789	2024-N7-70844	07/11/2024	412420178329	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,59	17,59	-21
13790	2024-N7-70845	07/11/2024	412420178231	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,40	17,40	-21
13791	2024-N7-70846	07/11/2024	412420178828	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,34	15,34	-21
13792	2024-N7-70847	07/11/2024	412420178715	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,09	8,09	-21
13793	2024-N7-70848	07/11/2024	412420178522	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		64,42	64,42	-21
13794	2024-N7-70849	07/11/2024	412420178230	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		97,65	97,65	-21
13795	2024-N7-70850	07/11/2024	412420178833	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,62	18,62	-21
13796	2024-N7-70851	07/11/2024	412420178716	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,42	11,42	-21
13797	2024-N7-70852	07/11/2024	412420178516	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		66,97	66,97	-21
13798	2024-N7-70853	07/11/2024	412420178834	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,66	18,66	-21
13799	2024-N7-70854	07/11/2024	412420178827	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,47	14,47	-21
13800	2024-N7-70855	07/11/2024	412420178711	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		55,82	55,82	-21
13801	2024-N7-70856	07/11/2024	412420178831	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,05	13,05	-21
13802	2024-N7-70857	07/11/2024	412420178233	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		37,46	37,46	-21
13803	2024-N7-70858	07/11/2024	412420178519	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,68	11,68	-21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70859	07/11/2024	412420178717	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,83	10,83	-21
13805	2024-N7-70860	07/11/2024	412420178229	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		23,97	23,97	-21
13806	2024-N7-70861	07/11/2024	412420178521	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		48,93	48,93	-21
13807	2024-N7-70862	07/11/2024	412420178234	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		133,37	133,37	-21
13808	2024-N7-70863	07/11/2024	412420178235	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		129,17	129,17	-21
13809	2024-N7-70864	07/11/2024	412420178832	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		29,18	29,18	-21
13810	2024-N7-70865	07/11/2024	412420178518	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,68	16,68	-21
13811	2024-N7-70866	07/11/2024	412420178835	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		28,37	28,37	-21
13812	2024-N7-70867	07/11/2024	412420178523	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,76	8,76	-21
13813	2024-N7-70868	07/11/2024	412420178237	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,65	14,65	-21
13814	2024-N7-70869	07/11/2024	412420178719	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,09	8,09	-21
13815	2024-N7-70870	07/11/2024	412420178718	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,71	14,71	-21
13816	2024-N7-70871	07/11/2024	412420178236	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		80,16	80,16	-21
13817	2024-N7-70872	07/11/2024	412420178967	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,24	11,24	-21
13818	2024-N7-70873	07/11/2024	412420178526	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,32	8,32	-21
13819	2024-N7-70874	07/11/2024	412420178720	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		54,25	54,25	-21
13820	2024-N7-70875	07/11/2024	412420178965	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,11	8,11	-21
13821	2024-N7-70876	07/11/2024	412420178968	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,07	8,07	-21
13822	2024-N7-70877	07/11/2024	412420178529	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,33	10,33	-21
13823	2024-N7-70878	07/11/2024	412420178966	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,41	7,41	-21
13824	2024-N7-70879	07/11/2024	412420178527	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,62	7,62	-21

13825	2024-N7-70880	07/11/2024	412420178964	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		30,32	30,32	-21
13826	2024-N7-70881	07/11/2024	412420178530	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,71	9,71	-21
13827	2024-N7-70882	07/11/2024	412420178528	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,55	8,55	-21
13828	2024-N7-70883	07/11/2024	412420178525	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		6,72	6,72	-21
13829	2024-N7-70884	07/11/2024	412420178524	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,40	7,40	-21
13830	2024-N7-70885	07/11/2024	412420178969	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		6,95	6,95	-21
13831	2024-N7-70886	07/11/2024	412420178971	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,90	14,90	-21
13832	2024-N7-70887	07/11/2024	412420178533	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,05	11,05	-21
13833	2024-N7-70888	07/11/2024	412420178970	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,21	14,21	-21
13834	2024-N7-70889	07/11/2024	412420178972	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,23	16,23	-21
13835	2024-N7-70890	07/11/2024	412420178532	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,44	12,44	-21
13836	2024-N7-70891	07/11/2024	412420178531	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,32	8,32	-21
13837	2024-N7-70892	07/11/2024	412420178536	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,43	14,43	-21
13838	2024-N7-70893	07/11/2024	412420178973	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,07	13,07	-21
13839	2024-N7-70894	07/11/2024	412420178535	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		53,78	53,78	-21
13840	2024-N7-70895	07/11/2024	412420178537	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		21,74	21,74	-21
13841	2024-N7-70896	07/11/2024	412420178976	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,55	8,55	-21
13842	2024-N7-70897	07/11/2024	412420178534	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		131,50	131,50	-21
13843	2024-N7-70898	07/11/2024	412420178974	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		28,65	28,65	-21
13844	2024-N7-70899	07/11/2024	412420178977	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,23	16,23	-21
13845	2024-N7-70900	07/11/2024	412420178538	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		27,38	27,38	-21
13846	2024-N7-70901	07/11/2024	412420178975	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-21

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13847	2024-N7-70902	07/11/2024	412420178541	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		57,83	57,83	-21
13848	2024-N7-70903	07/11/2024	412420178253	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		29,03	29,03	-21
13849	2024-N7-70904	07/11/2024	412420178540	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,69	20,69	-21
13850	2024-N7-70905	07/11/2024	412420178979	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,82	8,82	-21
13851	2024-N7-70906	07/11/2024	412420178978	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,40	7,40	-21
13852	2024-N7-70907	07/11/2024	412420178539	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		22,53	22,53	-21
13853	2024-N7-70908	07/11/2024	412420178257	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		40,16	40,16	-21
13854	2024-N7-70909	07/11/2024	412420178256	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		58,84	58,84	-21
13855	2024-N7-70910	07/11/2024	412420178544	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		116,71	116,71	-21
13856	2024-N7-70911	07/11/2024	412420178980	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,18	7,18	-21
13857	2024-N7-70912	07/11/2024	412420178254	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		136,81	136,81	-21
13858	2024-N7-70913	07/11/2024	412420178982	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		88,72	88,72	-21
13859	2024-N7-70914	07/11/2024	412420178255	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		143,79	143,79	-21
13860	2024-N7-70915	07/11/2024	412420178543	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		64,90	64,90	-21
13861	2024-N7-70916	07/11/2024	412420178981	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		69,61	69,61	-21
13862	2024-N7-70917	07/11/2024	412420178542	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		83,87	83,87	-21
13863	2024-N7-70918	07/11/2024	412420178260	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		120,35	120,35	-21
13864	2024-N7-70919	07/11/2024	412420178986	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,10	15,10	-21
13865	2024-N7-70920	07/11/2024	412420178258	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		24,06	24,06	-21
13866	2024-N7-70921	07/11/2024	412420178984	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		57,89	57,89	-21
13867	2024-N7-70922	07/11/2024	412420178259	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		39,89	39,89	-21

13868	2024-N7-70923	07/11/2024	412420178985	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		54,72	54,72	-21
13869	2024-N7-70924	07/11/2024	412420178987	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		19,22	19,22	-21
13870	2024-N7-70925	07/11/2024	412420178261	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		121,81	121,81	-21
13871	2024-N7-70926	07/11/2024	412420178988	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,89	9,89	-21
13872	2024-N7-70927	07/11/2024	412420178262	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		115,86	115,86	-21
13873	2024-N7-70928	07/11/2024	412420178266	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,87	17,87	-21
13874	2024-N7-70929	07/11/2024	412420178267	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,66	16,66	-21
13875	2024-N7-70930	07/11/2024	412420178264	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,22	9,22	-21
13876	2024-N7-70931	07/11/2024	412420178263	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		62,51	62,51	-21
13877	2024-N7-70932	07/11/2024	412420178265	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,09	8,09	-21
13878	2024-N7-70933	07/11/2024	412420178268	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,78	10,78	-21
13879	2024-N7-70934	07/11/2024	412420178269	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,88	11,88	-21
13880	2024-N7-70935	07/11/2024	412420178271	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,73	13,73	-21
13881	2024-N7-70936	07/11/2024	412420178273	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,22	9,22	-21
13882	2024-N7-70937	07/11/2024	412420178270	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,43	9,43	-21
13883	2024-N7-70938	07/11/2024	412420178274	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,40	11,40	-21
13884	2024-N7-70939	07/11/2024	412420178272	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,64	17,64	-21
13885	2024-N7-70940	07/11/2024	412420178275	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		31,64	31,64	-21
13886	2024-N7-70941	07/11/2024	412420178277	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		63,09	63,09	-21
13887	2024-N7-70942	07/11/2024	412420178276	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		113,34	113,34	-21
13888	2024-N7-70943	07/11/2024	412420178278	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		24,89	24,89	-21
13889	2024-N7-70944	07/11/2024	412420178279	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		35,61	35,61	-21

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(al 22-01-2025)**

Pr.	Fattura (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-N7-70945	07/11/2024	412420178280	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,36	12,36	-21
13891	2024-N7-70946	07/11/2024	412420178281	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,46	16,46	-21
13892	2024-N7-70947	07/11/2024	412420178282	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		118,91	118,91	-21
13893	2024-N7-70948	07/11/2024	412420178284	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		57,42	57,42	-21
13894	2024-N7-70949	07/11/2024	412420178283	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		145,53	145,53	-21
13895	2024-N7-70950	07/11/2024	412420178285	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		197,39	197,39	-21
13896	2024-N7-70951	07/11/2024	412420178287	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		26,12	26,12	-21
13897	2024-N7-70952	07/11/2024	412420178286	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		218,86	218,86	-21
13898	2024-N7-70953	07/11/2024	412420178192	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,39	12,39	-21
13899	2024-N7-70954	07/11/2024	412420178191	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,46	16,46	-21
13900	2024-N7-70955	07/11/2024	412420178195	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,81	10,81	-21
13901	2024-N7-70956	07/11/2024	412420178193	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,11	10,11	-21
13902	2024-N7-70957	07/11/2024	412420178194	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,96	10,96	-21
13903	2024-N7-70958	07/11/2024	412420178196	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,71	16,71	-21
13904	2024-N7-70959	07/11/2024	412420178198	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		51,52	51,52	-21
13905	2024-N7-70960	07/11/2024	412420178197	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,77	13,77	-21
13906	2024-N7-70961	07/11/2024	412420178199	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,54	10,54	-21
13907	2024-N7-70962	07/11/2024	412420178200	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,04	11,04	-21
13908	2024-N7-70963	07/11/2024	412420178202	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,53	10,53	-21
13909	2024-N7-70964	07/11/2024	412420178204	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		54,02	54,02	-21
13910	2024-N7-70965	07/11/2024	412420178205	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		48,03	48,03	-21

13911	2024-N7-70966	07/11/2024	412420178203	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,98	8,98	-21
13912	2024-N7-70967	07/11/2024	412420178201	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,71	12,71	-21
13913	2024-N7-70968	07/11/2024	412420178722	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,05	13,05	-21
13914	2024-N7-70969	07/11/2024	412420178721	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,36	12,36	-21
13915	2024-N7-70970	07/11/2024	412420178723	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,38	16,38	-21
13916	2024-N7-70971	07/11/2024	412420178729	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		176,90	176,90	-21
13917	2024-N7-70972	07/11/2024	412420178730	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		67,12	67,12	-21
13918	2024-N7-70973	07/11/2024	412420178725	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		94,56	94,56	-21
13919	2024-N7-70974	07/11/2024	412420178728	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		73,37	73,37	-21
13920	2024-N7-70975	07/11/2024	412420178724	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,03	9,03	-21
13921	2024-N7-70976	07/11/2024	412420178726	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		83,14	83,14	-21
13922	2024-N7-70977	07/11/2024	412420178727	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		82,74	82,74	-21
13923	2024-N7-70978	07/11/2024	412420178735	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,28	9,28	-21
13924	2024-N7-70979	07/11/2024	412420178733	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		90,73	90,73	-21
13925	2024-N7-70980	07/11/2024	412420178731	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		83,97	83,97	-21
13926	2024-N7-70981	07/11/2024	412420178734	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,94	14,94	-21
13927	2024-N7-70982	07/11/2024	412420178732	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		45,39	45,39	-21
13928	2024-N7-70983	07/11/2024	412420178738	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		57,34	57,34	-21
13929	2024-N7-70984	07/11/2024	412420178739	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		42,98	42,98	-21
13930	2024-N7-70985	07/11/2024	412420178741	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		51,87	51,87	-21
13931	2024-N7-70986	07/11/2024	412420178740	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		44,46	44,46	-21
13932	2024-N7-70987	07/11/2024	412420178737	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		49,88	49,88	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-70988	07/11/2024	412420178736	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		80,00	80,00	-21
13934	2024-N7-70989	07/11/2024	412420178743	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,49	9,49	-21
13935	2024-N7-70990	07/11/2024	412420178742	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,36	10,36	-21
13936	2024-N7-70991	07/11/2024	412420178551	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-21
13937	2024-N7-70992	07/11/2024	412420178550	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		136,98	136,98	-21
13938	2024-N7-70993	07/11/2024	412420178548	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,28	11,28	-21
13939	2024-N7-70994	07/11/2024	412420178545	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		39,84	39,84	-21
13940	2024-N7-70995	07/11/2024	412420178549	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		70,10	70,10	-21
13941	2024-N7-70996	07/11/2024	412420178546	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		54,71	54,71	-21
13942	2024-N7-70997	07/11/2024	412420178547	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,11	8,11	-21
13943	2024-N7-70998	07/11/2024	412420178552	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		57,50	57,50	-21
13944	2024-N7-70999	07/11/2024	412420178555	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		52,92	52,92	-21
13945	2024-N7-71000	07/11/2024	412420178553	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		25,54	25,54	-21
13946	2024-N7-71001	07/11/2024	412420178554	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,23	16,23	-21
13947	2024-N7-71002	07/11/2024	412420178556	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		176,89	176,89	-21
13948	2024-N7-71003	07/11/2024	412420178557	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		53,91	53,91	-21
13949	2024-N7-71004	07/11/2024	412420178558	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		48,26	48,26	-21
13950	2024-N7-71005	07/11/2024	412420178568	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,54	13,54	-21
13951	2024-N7-71006	07/11/2024	412420178567	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		297,44	297,44	-21
13952	2024-N7-71007	07/11/2024	412420178560	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		121,99	121,99	-21
13953	2024-N7-71008	07/11/2024	412420178564	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		115,36	115,36	-21

13954	2024-N7-71009	07/11/2024	412420178565	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		82,76	82,76	-21
13955	2024-N7-71010	07/11/2024	412420178563	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		115,23	115,23	-21
13956	2024-N7-71011	07/11/2024	412420178562	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		128,87	128,87	-21
13957	2024-N7-71012	07/11/2024	412420178559	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		38,67	38,67	-21
13958	2024-N7-71013	07/11/2024	412420178561	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		124,00	124,00	-21
13959	2024-N7-71014	07/11/2024	412420178566	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		41,38	41,38	-21
13960	2024-N7-71015	07/11/2024	412420178572	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		122,59	122,59	-21
13961	2024-N7-71016	07/11/2024	412420178569	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,82	12,82	-21
13962	2024-N7-71017	07/11/2024	412420178570	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		26,48	26,48	-21
13963	2024-N7-71018	07/11/2024	412420178571	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		122,20	122,20	-21
13964	2024-N7-71019	07/11/2024	412420178443	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		112,54	112,54	-21
13965	2024-N7-71020	07/11/2024	412420178442	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		101,52	101,52	-21
13966	2024-N7-71021	07/11/2024	412420178448	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		32,66	32,66	-21
13967	2024-N7-71022	07/11/2024	412420178445	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		101,88	101,88	-21
13968	2024-N7-71023	07/11/2024	412420178447	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		39,65	39,65	-21
13969	2024-N7-71024	07/11/2024	412420178444	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		182,67	182,67	-21
13970	2024-N7-71025	07/11/2024	412420178851	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,89	9,89	-21
13971	2024-N7-71026	07/11/2024	412420178449	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		24,95	24,95	-21
13972	2024-N7-71027	07/11/2024	412420178452	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		21,17	21,17	-21
13973	2024-N7-71028	07/11/2024	412420178453	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,98	13,98	-21
13974	2024-N7-71029	07/11/2024	412420178446	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		24,03	24,03	-21
13975	2024-N7-71030	07/11/2024	412420178451	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		58,75	58,75	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-71031	07/11/2024	412420178450	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		75,36	75,36	-21
13977	2024-N7-71032	07/11/2024	412420178853	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		152,13	152,13	-21
13978	2024-N7-71033	07/11/2024	412420178454	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,94	11,94	-21
13979	2024-N7-71034	07/11/2024	412420178456	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		57,45	57,45	-21
13980	2024-N7-71035	07/11/2024	412420178455	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		81,70	81,70	-21
13981	2024-N7-71036	07/11/2024	412420178852	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		54,03	54,03	-21
13982	2024-N7-71037	07/11/2024	412420178459	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		81,03	81,03	-21
13983	2024-N7-71038	07/11/2024	412420178857	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,93	11,93	-21
13984	2024-N7-71039	07/11/2024	412420178854	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		94,71	94,71	-21
13985	2024-N7-71040	07/11/2024	412420178855	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		479,71	479,71	-21
13986	2024-N7-71041	07/11/2024	412420178457	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		29,05	29,05	-21
13987	2024-N7-71042	07/11/2024	412420178458	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		79,83	79,83	-21
13988	2024-N7-71043	07/11/2024	412420178856	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		160,21	160,21	-21
13989	2024-N7-71044	07/11/2024	412420178460	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		62,39	62,39	-21
13990	2024-N7-71045	07/11/2024	412420178859	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		21,52	21,52	-21
13991	2024-N7-71046	07/11/2024	412420178860	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,52	20,52	-21
13992	2024-N7-71047	07/11/2024	412420178461	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		55,43	55,43	-21
13993	2024-N7-71048	07/11/2024	412420178462	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		34,98	34,98	-21
13994	2024-N7-71049	07/11/2024	412420178858	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,79	12,79	-21
13995	2024-N7-71050	07/11/2024	412420178867	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,28	16,28	-21
13996	2024-N7-71051	07/11/2024	412420178866	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		47,68	47,68	-21

13997	2024-N7-71052	07/11/2024	412420178467	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		185,92	185,92	-21
13998	2024-N7-71053	07/11/2024	412420178865	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		23,33	23,33	-21
13999	2024-N7-71054	07/11/2024	412420178864	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		71,02	71,02	-21
14000	2024-N7-71055	07/11/2024	412420178465	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		52,97	52,97	-21
14001	2024-N7-71056	07/11/2024	412420178861	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		101,78	101,78	-21
14002	2024-N7-71057	07/11/2024	412420178872	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		181,69	181,69	-21
14003	2024-N7-71058	07/11/2024	412420178863	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,64	15,64	-21
14004	2024-N7-71059	07/11/2024	412420178870	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		196,46	196,46	-21
14005	2024-N7-71060	07/11/2024	412420178464	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		92,20	92,20	-21
14006	2024-N7-71061	07/11/2024	412420178869	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		39,52	39,52	-21
14007	2024-N7-71062	07/11/2024	412420178468	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,75	18,75	-21
14008	2024-N7-71063	07/11/2024	412420178874	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,61	16,61	-21
14009	2024-N7-71064	07/11/2024	412420178868	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		23,87	23,87	-21
14010	2024-N7-71065	07/11/2024	412420178472	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		22,96	22,96	-21
14011	2024-N7-71066	07/11/2024	412420178871	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		261,93	261,93	-21
14012	2024-N7-71067	07/11/2024	412420178470	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		31,99	31,99	-21
14013	2024-N7-71068	07/11/2024	412420178469	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,25	16,25	-21
14014	2024-N7-71069	07/11/2024	412420178873	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		58,61	58,61	-21
14015	2024-N7-71070	07/11/2024	412420178862	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		53,26	53,26	-21
14016	2024-N7-71071	07/11/2024	412420178466	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		109,23	109,23	-21
14017	2024-N7-71072	07/11/2024	412420178463	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		22,50	22,50	-21
14018	2024-N7-71073	07/11/2024	412420178476	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		26,52	26,52	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-71074	07/11/2024	412420178876	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		76,76	76,76	-21
14020	2024-N7-71075	07/11/2024	412420178473	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		44,84	44,84	-21
14021	2024-N7-71076	07/11/2024	412420178875	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		54,23	54,23	-21
14022	2024-N7-71077	07/11/2024	412420178878	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		67,70	67,70	-21
14023	2024-N7-71078	07/11/2024	412420178474	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		32,78	32,78	-21
14024	2024-N7-71079	07/11/2024	412420178475	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		101,50	101,50	-21
14025	2024-N7-71080	07/11/2024	412420178877	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		85,47	85,47	-21
14026	2024-N7-71081	07/11/2024	412420178471	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		47,39	47,39	-21
14027	2024-N7-71082	07/11/2024	412420178880	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		132,61	132,61	-21
14028	2024-N7-71083	07/11/2024	412420178478	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		104,75	104,75	-21
14029	2024-N7-71084	07/11/2024	412420178477	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-21
14030	2024-N7-71085	07/11/2024	412420178879	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		63,53	63,53	-21
14031	2024-N7-71086	07/11/2024	412420178479	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		126,86	126,86	-21
14032	2024-N7-71087	07/11/2024	412420178745	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,71	9,71	-21
14033	2024-N7-71088	07/11/2024	412420178744	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		31,31	31,31	-21
14034	2024-N7-71089	07/11/2024	412420178748	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,89	14,89	-21
14035	2024-N7-71090	07/11/2024	412420178746	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,19	14,19	-21
14036	2024-N7-71091	07/11/2024	412420178754	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,87	7,87	-21
14037	2024-N7-71092	07/11/2024	412420178750	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		26,65	26,65	-21
14038	2024-N7-71093	07/11/2024	412420178747	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,32	20,32	-21
14039	2024-N7-71094	07/11/2024	412420178753	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,66	9,66	-21

14040	2024-N7-71095	07/11/2024	412420178751	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,03	9,03	-21
14041	2024-N7-71096	07/11/2024	412420178752	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,29	15,29	-21
14042	2024-N7-71097	07/11/2024	412420178755	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,40	7,40	-21
14043	2024-N7-71098	07/11/2024	412420178757	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,89	7,89	-21
14044	2024-N7-71099	07/11/2024	412420178762	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,23	16,23	-21
14045	2024-N7-71100	07/11/2024	412420178573	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		35,61	35,61	-21
14046	2024-N7-71101	07/11/2024	412420178749	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		19,76	19,76	-21
14047	2024-N7-71102	07/11/2024	412420178763	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,89	20,89	-21
14048	2024-N7-71103	07/11/2024	412420178756	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,80	8,80	-21
14049	2024-N7-71104	07/11/2024	412420178577	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		21,40	21,40	-21
14050	2024-N7-71105	07/11/2024	412420178575	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		37,82	37,82	-21
14051	2024-N7-71106	07/11/2024	412420178574	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		28,17	28,17	-21
14052	2024-N7-71107	07/11/2024	412420178764	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		21,20	21,20	-21
14053	2024-N7-71108	07/11/2024	412420178576	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		56,15	56,15	-21
14054	2024-N7-71109	07/11/2024	412420178585	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		26,09	26,09	-21
14055	2024-N7-71110	07/11/2024	412420178582	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		48,71	48,71	-21
14056	2024-N7-71111	07/11/2024	412420178578	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		50,32	50,32	-21
14057	2024-N7-71112	07/11/2024	412420178579	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		23,19	23,19	-21
14058	2024-N7-71113	07/11/2024	412420178584	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		50,55	50,55	-21
14059	2024-N7-71114	07/11/2024	412420178583	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		78,78	78,78	-21
14060	2024-N7-71115	07/11/2024	412420178581	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		46,99	46,99	-21
14061	2024-N7-71116	07/11/2024	412420178580	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		51,23	51,23	-21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-71117	07/11/2024	412420178591	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		172,56	172,56	-21
14063	2024-N7-71118	07/11/2024	412420178588	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		265,81	265,81	-21
14064	2024-N7-71119	07/11/2024	412420178592	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		144,16	144,16	-21
14065	2024-N7-71120	07/11/2024	412420178587	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		86,25	86,25	-21
14066	2024-N7-71121	07/11/2024	412420178586	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		51,77	51,77	-21
14067	2024-N7-71122	07/11/2024	412420178589	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		167,88	167,88	-21
14068	2024-N7-71123	07/11/2024	412420178590	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		155,15	155,15	-21
14069	2024-N7-71124	07/11/2024	412420178594	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		70,11	70,11	-21
14070	2024-N7-71125	07/11/2024	412420178595	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		18,58	18,58	-21
14071	2024-N7-71126	07/11/2024	412420178597	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		70,41	70,41	-21
14072	2024-N7-71127	07/11/2024	412420178596	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		102,59	102,59	-21
14073	2024-N7-71128	07/11/2024	412420178593	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		106,02	106,02	-21
14074	2024-N7-71129	07/11/2024	412420178598	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		16,68	16,68	-21
14075	2024-N7-71130	07/11/2024	412420178599	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		16,01	16,01	-21
14076	2024-N7-71131	07/11/2024	412420178600	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		14,67	14,67	-21
14077	2024-N7-71132	07/11/2024	412420178603	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-21
14078	2024-N7-71133	07/11/2024	412420178607	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-21
14079	2024-N7-71134	07/11/2024	412420178605	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		32,38	32,38	-21
14080	2024-N7-71135	07/11/2024	412420178602	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		115,96	115,96	-21
14081	2024-N7-71136	07/11/2024	412420178601	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		16,84	16,84	-21
14082	2024-N7-71137	07/11/2024	412420178606	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		102,63	102,63	-21

14083	2024-N7-71138	07/11/2024	412420178604	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		68,45	68,45	-21
14084	2024-N7-71139	07/11/2024	412420178608	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,67	17,67	-21
14085	2024-N7-71140	07/11/2024	412420178766	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,61	12,61	-21
14086	2024-N7-71141	07/11/2024	412420178767	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,90	11,90	-21
14087	2024-N7-71142	07/11/2024	412420178772	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,40	12,40	-21
14088	2024-N7-71143	07/11/2024	412420178777	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,33	13,33	-21
14089	2024-N7-71144	07/11/2024	412420178769	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,42	11,42	-21
14090	2024-N7-71145	07/11/2024	412420178773	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		33,54	33,54	-21
14091	2024-N7-71146	07/11/2024	412420178768	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,80	10,80	-21
14092	2024-N7-71147	07/11/2024	412420178770	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,92	11,92	-21
14093	2024-N7-71148	07/11/2024	412420178771	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,92	13,92	-21
14094	2024-N7-71149	07/11/2024	412420178776	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-21
14095	2024-N7-71150	07/11/2024	412420178765	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		34,60	34,60	-21
14096	2024-N7-71151	07/11/2024	412420178774	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,32	8,32	-21
14097	2024-N7-71152	07/11/2024	412420178780	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,24	17,24	-21
14098	2024-N7-71153	07/11/2024	412420178784	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,19	14,19	-21
14099	2024-N7-71154	07/11/2024	412420178775	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-21
14100	2024-N7-71155	07/11/2024	412420178778	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,06	15,06	-21
14101	2024-N7-71156	07/11/2024	412420178781	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,67	16,67	-21
14102	2024-N7-71157	07/11/2024	412420178782	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,26	9,26	-21
14103	2024-N7-71158	07/11/2024	412420178779	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,23	15,23	-21
14104	2024-N7-71159	07/11/2024	412420178783	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,82	16,82	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-71160	07/11/2024	412420178785	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		24,64	24,64	-21
14106	2024-N7-71161	07/11/2024	412420178789	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		61,18	61,18	-21
14107	2024-N7-71162	07/11/2024	412420178790	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,51	17,51	-21
14108	2024-N7-71163	07/11/2024	412420178610	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,87	7,87	-21
14109	2024-N7-71164	07/11/2024	412420178791	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		23,13	23,13	-21
14110	2024-N7-71165	07/11/2024	412420178788	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,89	16,89	-21
14111	2024-N7-71166	07/11/2024	412420178609	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,34	8,34	-21
14112	2024-N7-71167	07/11/2024	412420178787	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		31,38	31,38	-21
14113	2024-N7-71168	07/11/2024	412420178792	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,85	14,85	-21
14114	2024-N7-71169	07/11/2024	412420178786	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		83,80	83,80	-21
14115	2024-N7-71170	07/11/2024	412420178793	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,19	20,19	-21
14116	2024-N7-71171	07/11/2024	412420178615	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,28	14,28	-21
14117	2024-N7-71172	07/11/2024	412420178613	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		29,76	29,76	-21
14118	2024-N7-71173	07/11/2024	412420178617	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		30,68	30,68	-21
14119	2024-N7-71174	07/11/2024	412420178618	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		29,71	29,71	-21
14120	2024-N7-71175	07/11/2024	412420178796	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		88,75	88,75	-21
14121	2024-N7-71176	07/11/2024	412420178614	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,39	10,39	-21
14122	2024-N7-71177	07/11/2024	412420178611	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,78	8,78	-21
14123	2024-N7-71178	07/11/2024	412420178612	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,60	10,60	-21
14124	2024-N7-71179	07/11/2024	412420178619	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		49,36	49,36	-21
14125	2024-N7-71180	07/11/2024	412420178794	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		83,50	83,50	-21

14126	2024-N7-71181	07/11/2024	412420178620	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,56	18,56	-21
14127	2024-N7-71182	07/11/2024	412420178616	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,50	9,50	-21
14128	2024-N7-71183	07/11/2024	412420178795	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		77,48	77,48	-21
14129	2024-N7-71184	07/11/2024	412420178626	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		122,50	122,50	-21
14130	2024-N7-71185	07/11/2024	412420178627	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		103,79	103,79	-21
14131	2024-N7-71186	07/11/2024	412420178629	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		69,02	69,02	-21
14132	2024-N7-71187	07/11/2024	412420178630	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		86,24	86,24	-21
14133	2024-N7-71188	07/11/2024	412420178628	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		101,76	101,76	-21
14134	2024-N7-71189	07/11/2024	412420178638	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		41,44	41,44	-21
14135	2024-N7-71190	07/11/2024	412420178639	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,64	17,64	-21
14136	2024-N7-71191	07/11/2024	412420178636	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,55	8,55	-21
14137	2024-N7-71192	07/11/2024	412420178640	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,02	15,02	-21
14138	2024-N7-71193	07/11/2024	412420178632	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,68	14,68	-21
14139	2024-N7-71194	07/11/2024	412420178631	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		49,22	49,22	-21
14140	2024-N7-71195	07/11/2024	412420178637	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,84	12,84	-21
14141	2024-N7-71196	07/11/2024	412420178634	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,57	8,57	-21
14142	2024-N7-71197	07/11/2024	412420178633	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,40	7,40	-21
14143	2024-N7-71198	07/11/2024	412420178635	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		50,95	50,95	-21
14144	2024-N7-71199	07/11/2024	412420178641	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		33,84	33,84	-21
14145	2024-N7-71200	07/11/2024	412420178336	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,62	7,62	-21
14146	2024-N7-71201	07/11/2024	412420178340	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		80,47	80,47	-21
14147	2024-N7-71202	07/11/2024	412420178644	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,28	9,28	-21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-71203	07/11/2024	412420178339	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		84,58	84,58	-21
14149	2024-N7-71204	07/11/2024	412420178341	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		113,65	113,65	-21
14150	2024-N7-71205	07/11/2024	412420178333	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,07	13,07	-21
14151	2024-N7-71206	07/11/2024	412420178337	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		122,84	122,84	-21
14152	2024-N7-71207	07/11/2024	412420178332	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,85	7,85	-21
14153	2024-N7-71208	07/11/2024	412420178334	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,34	13,34	-21
14154	2024-N7-71209	07/11/2024	412420178335	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,11	8,11	-21
14155	2024-N7-71210	07/11/2024	412420178338	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		84,15	84,15	-21
14156	2024-N7-71211	07/11/2024	412420178350	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,89	7,89	-21
14157	2024-N7-71212	07/11/2024	412420178621	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		112,40	112,40	-21
14158	2024-N7-71213	07/11/2024	412420178349	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		30,69	30,69	-21
14159	2024-N7-71214	07/11/2024	412420178344	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		114,02	114,02	-21
14160	2024-N7-71215	07/11/2024	412420178348	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,62	7,62	-21
14161	2024-N7-71216	07/11/2024	412420178351	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		110,97	110,97	-21
14162	2024-N7-71217	07/11/2024	412420178355	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		95,12	95,12	-21
14163	2024-N7-71218	07/11/2024	412420178354	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		34,28	34,28	-21
14164	2024-N7-71219	07/11/2024	412420178352	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		150,54	150,54	-21
14165	2024-N7-71220	07/11/2024	412420178347	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,56	10,56	-21
14166	2024-N7-71221	07/11/2024	412420178353	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		41,17	41,17	-21
14167	2024-N7-71222	07/11/2024	412420178356	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		53,65	53,65	-21
14168	2024-N7-71223	07/11/2024	412420178624	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,12	17,12	-21

14169	2024-N7-71224	07/11/2024	412420178362	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		25,07	25,07	-21
14170	2024-N7-71225	07/11/2024	412420178363	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,57	10,57	-21
14171	2024-N7-71226	07/11/2024	412420178358	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		46,87	46,87	-21
14172	2024-N7-71227	07/11/2024	412420178364	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		108,84	108,84	-21
14173	2024-N7-71228	07/11/2024	412420178366	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		98,65	98,65	-21
14174	2024-N7-71229	07/11/2024	412420178359	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		62,58	62,58	-21
14175	2024-N7-71230	07/11/2024	412420178361	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		71,25	71,25	-21
14176	2024-N7-71231	07/11/2024	412420178622	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		113,05	113,05	-21
14177	2024-N7-71232	07/11/2024	412420178483	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,91	14,91	-21
14178	2024-N7-71233	07/11/2024	412420178625	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		32,62	32,62	-21
14179	2024-N7-71234	07/11/2024	412420178484	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,22	20,22	-21
14180	2024-N7-71235	07/11/2024	412420178481	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		29,99	29,99	-21
14181	2024-N7-71236	07/11/2024	412420178623	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		108,82	108,82	-21
14182	2024-N7-71237	07/11/2024	412420178480	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		73,56	73,56	-21
14183	2024-N7-71238	07/11/2024	412420178485	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		74,02	74,02	-21
14184	2024-N7-71239	07/11/2024	412420178482	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		43,72	43,72	-21
14185	2024-N7-71240	07/11/2024	412420178643	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,64	12,64	-21
14186	2024-N7-71241	07/11/2024	412420178346	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		40,97	40,97	-21
14187	2024-N7-71242	07/11/2024	412420178342	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		107,75	107,75	-21
14188	2024-N7-71243	07/11/2024	412420178345	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-21
14189	2024-N7-71244	07/11/2024	412420178331	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,89	9,89	-21
14190	2024-N7-71245	07/11/2024	412420178360	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		69,69	69,69	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-71246	07/11/2024	412420178343	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		74,31	74,31	-21
14192	2024-N7-71247	07/11/2024	412420178357	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		101,54	101,54	-21
14193	2024-N7-71248	07/11/2024	412420178365	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		73,12	73,12	-21
14194	2024-N7-71249	07/11/2024	412420178645	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		9,28	9,28	-21
14195	2024-N7-71250	07/11/2024	412420178371	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		7,62	7,62	-21
14196	2024-N7-71251	07/11/2024	412420178654	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		20,02	20,02	-21
14197	2024-N7-71252	07/11/2024	412420178370	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		21,75	21,75	-21
14198	2024-N7-71253	07/11/2024	412420178657	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		15,12	15,12	-21
14199	2024-N7-71254	07/11/2024	412420178376	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		10,12	10,12	-21
14200	2024-N7-71255	07/11/2024	412420178374	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		12,83	12,83	-21
14201	2024-N7-71256	07/11/2024	412420178646	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		8,32	8,32	-21
14202	2024-N7-71257	07/11/2024	412420178660	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		53,92	53,92	-21
14203	2024-N7-71258	07/11/2024	412420178655	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		13,74	13,74	-21
14204	2024-N7-71259	07/11/2024	412420178650	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		18,84	18,84	-21
14205	2024-N7-71260	07/11/2024	412420178656	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		28,68	28,68	-21
14206	2024-N7-71261	07/11/2024	412420178369	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		7,89	7,89	-21
14207	2024-N7-71262	07/11/2024	412420178653	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		149,73	149,73	-21
14208	2024-N7-71263	07/11/2024	412420178648	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		9,71	9,71	-21
14209	2024-N7-71264	07/11/2024	412420178651	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		29,27	29,27	-21
14210	2024-N7-71265	07/11/2024	412420178661	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		131,70	131,70	-21
14211	2024-N7-71266	07/11/2024	412420178659	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		83,26	83,26	-21

14212	2024-N7-71267	07/11/2024	412420178373	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		12,19	12,19	-21
14213	2024-N7-71268	07/11/2024	412420178377	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		11,04	11,04	-21
14214	2024-N7-71269	07/11/2024	412420178375	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		15,50	15,50	-21
14215	2024-N7-71270	07/11/2024	412420178372	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		8,76	8,76	-21
14216	2024-N7-71271	07/11/2024	412420178379	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-21
14217	2024-N7-71272	07/11/2024	412420178395	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		19,79	19,79	-21
14218	2024-N7-71273	07/11/2024	412420178647	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		18,80	18,80	-21
14219	2024-N7-71274	07/11/2024	412420178662	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		109,79	109,79	-21
14220	2024-N7-71275	07/11/2024	412420178669	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		105,89	105,89	-21
14221	2024-N7-71276	07/11/2024	412420178672	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		85,11	85,11	-21
14222	2024-N7-71277	07/11/2024	412420178658	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		53,83	53,83	-21
14223	2024-N7-71278	07/11/2024	412420178663	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		85,97	85,97	-21
14224	2024-N7-71279	07/11/2024	412420178396	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		54,30	54,30	-21
14225	2024-N7-71280	07/11/2024	412420178380	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-21
14226	2024-N7-71281	07/11/2024	412420178383	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		10,11	10,11	-21
14227	2024-N7-71282	07/11/2024	412420178381	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		33,62	33,62	-21
14228	2024-N7-71283	07/11/2024	412420178673	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		24,47	24,47	-21
14229	2024-N7-71284	07/11/2024	412420178652	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		71,29	71,29	-21
14230	2024-N7-71285	07/11/2024	412420178386	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		13,53	13,53	-21
14231	2024-N7-71286	07/11/2024	412420178667	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		12,14	12,14	-21
14232	2024-N7-71287	07/11/2024	412420178389	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-21
14233	2024-N7-71288	07/11/2024	412420178671	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT8O		24,65	24,65	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (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-N7-71289	07/11/2024	412420178664	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,86	14,86	-21
14235	2024-N7-71290	07/11/2024	412420178387	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		28,76	28,76	-21
14236	2024-N7-71291	07/11/2024	412420178677	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,87	7,87	-21
14237	2024-N7-71292	07/11/2024	412420178665	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,36	12,36	-21
14238	2024-N7-71293	07/11/2024	412420178378	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,56	10,56	-21
14239	2024-N7-71294	07/11/2024	412420178666	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,36	12,36	-21
14240	2024-N7-71295	07/11/2024	412420178668	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		62,56	62,56	-21
14241	2024-N7-71296	07/11/2024	412420178392	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,61	16,61	-21
14242	2024-N7-71297	07/11/2024	412420178676	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		77,23	77,23	-21
14243	2024-N7-71298	07/11/2024	412420178368	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,87	7,87	-21
14244	2024-N7-71299	07/11/2024	412420178675	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		69,45	69,45	-21
14245	2024-N7-71300	07/11/2024	412420178674	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,15	10,15	-21
14246	2024-N7-71301	07/11/2024	412420178384	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,24	11,24	-21
14247	2024-N7-71302	07/11/2024	412420178385	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,11	8,11	-21
14248	2024-N7-71303	07/11/2024	412420178391	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		29,78	29,78	-21
14249	2024-N7-71304	07/11/2024	412420178388	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		37,38	37,38	-21
14250	2024-N7-71305	07/11/2024	412420178382	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		60,21	60,21	-21
14251	2024-N7-71306	07/11/2024	412420178367	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,69	9,69	-21
14252	2024-N7-71307	07/11/2024	412420178393	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,58	15,58	-21
14253	2024-N7-71308	07/11/2024	412420178670	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		141,11	141,11	-21
14254	2024-N7-71309	07/11/2024	412420178394	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		52,65	52,65	-21

14255	2024-N7-71310	07/11/2024	412420178398	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		50,56	50,56	-21
14256	2024-N7-71311	07/11/2024	412420178403	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		32,27	32,27	-21
14257	2024-N7-71312	07/11/2024	412420178680	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		51,78	51,78	-21
14258	2024-N7-71313	07/11/2024	412420178682	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,62	7,62	-21
14259	2024-N7-71314	07/11/2024	412420178402	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		75,72	75,72	-21
14260	2024-N7-71315	07/11/2024	412420178397	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		26,51	26,51	-21
14261	2024-N7-71316	07/11/2024	412420178399	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		43,74	43,74	-21
14262	2024-N7-71317	07/11/2024	412420178683	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		82,24	82,24	-21
14263	2024-N7-71318	07/11/2024	412420178401	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		23,69	23,69	-21
14264	2024-N7-71319	07/11/2024	412420178400	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		67,39	67,39	-21
14265	2024-N7-71320	07/11/2024	412420178404	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		79,69	79,69	-21
14266	2024-N7-71321	07/11/2024	412420178681	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,32	8,32	-21
14267	2024-N7-71322	07/11/2024	412420178390	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,89	11,89	-21
14268	2024-N7-71323	07/11/2024	412420178405	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,62	7,62	-21
14269	2024-N7-71324	07/11/2024	412420178678	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,36	8,36	-21
14270	2024-N7-71325	07/11/2024	412420178679	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,59	8,59	-21
14271	2024-N7-71326	07/11/2024	412420178411	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,56	10,56	-21
14272	2024-N7-71327	07/11/2024	412420178418	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		83,44	83,44	-21
14273	2024-N7-71328	07/11/2024	412420178415	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		95,64	95,64	-21
14274	2024-N7-71329	07/11/2024	412420178416	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		91,21	91,21	-21
14275	2024-N7-71330	07/11/2024	412420178414	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,71	17,71	-21
14276	2024-N7-71331	07/11/2024	412420178417	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		90,37	90,37	-21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14277	2024-N7-71332	07/11/2024	412420178413	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		12,13	12,13	-21
14278	2024-N7-71333	07/11/2024	412420178407	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		6,72	6,72	-21
14279	2024-N7-71334	07/11/2024	412420178412	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,45	20,45	-21
14280	2024-N7-71335	07/11/2024	412420178409	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		10,16	10,16	-21
14281	2024-N7-71336	07/11/2024	412420178432	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		75,80	75,80	-21
14282	2024-N7-71337	07/11/2024	412420178431	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		70,43	70,43	-21
14283	2024-N7-71338	07/11/2024	412420178421	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,74	9,74	-21
14284	2024-N7-71339	07/11/2024	412420178429	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		70,16	70,16	-21
14285	2024-N7-71340	07/11/2024	412420178410	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,05	13,05	-21
14286	2024-N7-71341	07/11/2024	412420178426	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		32,01	32,01	-21
14287	2024-N7-71342	07/11/2024	412420178433	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		68,49	68,49	-21
14288	2024-N7-71343	07/11/2024	412420178430	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		75,67	75,67	-21
14289	2024-N7-71344	07/11/2024	412420178425	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,11	8,11	-21
14290	2024-N7-71345	07/11/2024	412420178424	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		36,64	36,64	-21
14291	2024-N7-71346	07/11/2024	412420178408	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,23	14,23	-21
14292	2024-N7-71347	07/11/2024	412420178427	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,62	7,62	-21
14293	2024-N7-71348	07/11/2024	412420178422	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,56	16,56	-21
14294	2024-N7-71349	07/11/2024	412420178419	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		86,65	86,65	-21
14295	2024-N7-71350	07/11/2024	412420178406	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,81	13,81	-21
14296	2024-N7-71351	07/11/2024	412420178428	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		72,39	72,39	-21
14297	2024-N7-71352	07/11/2024	412420178420	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		75,33	75,33	-21

14298	2024-N7-71353	07/11/2024	412420178423	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		73,78	73,78	-21
14299	2024-N7-71354	07/11/2024	412420178439	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		68,47	68,47	-21
14300	2024-N7-71355	07/11/2024	412420178436	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		34,28	34,28	-21
14301	2024-N7-71356	07/11/2024	412420178435	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,23	15,23	-21
14302	2024-N7-71357	07/11/2024	412420178437	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		15,04	15,04	-21
14303	2024-N7-71358	07/11/2024	412420178440	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		72,27	72,27	-21
14304	2024-N7-71359	07/11/2024	412420178438	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		14,14	14,14	-21
14305	2024-N7-71360	07/11/2024	412420178434	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		23,58	23,58	-21
14306	2024-N7-71361	07/11/2024	412420178441	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		31,13	31,13	-21
14307	2024-N7-71362	07/11/2024	412420178690	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,11	8,11	-21
14308	2024-N7-71363	07/11/2024	412420178694	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		44,28	44,28	-21
14309	2024-N7-71364	07/11/2024	412420178684	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		66,24	66,24	-21
14310	2024-N7-71365	07/11/2024	412420178686	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		20,53	20,53	-21
14311	2024-N7-71366	07/11/2024	412420178685	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,89	9,89	-21
14312	2024-N7-71367	07/11/2024	412420178687	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,40	7,40	-21
14313	2024-N7-71368	07/11/2024	412420178691	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		30,68	30,68	-21
14314	2024-N7-71369	07/11/2024	412420178688	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		24,74	24,74	-21
14315	2024-N7-71370	07/11/2024	412420178692	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		76,05	76,05	-21
14316	2024-N7-71371	07/11/2024	412420178689	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,03	9,03	-21
14317	2024-N7-71372	07/11/2024	412420178700	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		60,93	60,93	-21
14318	2024-N7-71373	07/11/2024	412420178697	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		42,86	42,86	-21
14319	2024-N7-71374	07/11/2024	412420178703	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		79,26	79,26	-21

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
14320	2024-N7-71375	07/11/2024	412420178698	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		61,19	61,19	-21
14321	2024-N7-71376	07/11/2024	412420178702	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		45,97	45,97	-21
14322	2024-N7-71377	07/11/2024	412420178701	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		67,14	67,14	-21
14323	2024-N7-71378	07/11/2024	412420178693	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		19,92	19,92	-21
14324	2024-N7-71379	07/11/2024	412420178704	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		77,24	77,24	-21
14325	2024-N7-71380	07/11/2024	412420178699	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		49,99	49,99	-21
14326	2024-N7-71381	07/11/2024	412420178695	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		17,37	17,37	-21
14327	2024-N7-71382	07/11/2024	412420178696	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		54,96	54,96	-21
14328	2024-N7-71383	07/11/2024	412420178706	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		63,67	63,67	-21
14329	2024-N7-71384	07/11/2024	412420178707	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		45,87	45,87	-21
14330	2024-N7-71385	07/11/2024	412420178705	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		73,26	73,26	-21
14331	2024-N7-71386	07/11/2024	412420178649	13/11/2024	09/11/2024	09/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		16,07	16,07	-21
14332	2024-N7-71387	08/11/2024	412420623448	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		76,41	76,41	-22
14333	2024-N7-71388	08/11/2024	412420623449	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		7,58	7,58	-22
14334	2024-N7-71389	08/11/2024	412420623450	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		13,28	13,28	-22
14335	2024-N7-71390	08/11/2024	412420623452	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		19,32	19,32	-22
14336	2024-N7-71391	08/11/2024	412420623453	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		11,05	11,05	-22
14337	2024-N7-71392	08/11/2024	412420623461	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		50,45	50,45	-22
14338	2024-N7-71393	08/11/2024	412420623459	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		44,55	44,55	-22
14339	2024-N7-71394	08/11/2024	412420623456	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		35,45	35,45	-22
14340	2024-N7-71395	08/11/2024	412420623462	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		25,15	25,15	-22
14341	2024-N7-71396	08/11/2024	412420623455	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-22
14342	2024-N7-71397	08/11/2024	412420623458	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		108,37	108,37	-22
14343	2024-N7-71398	08/11/2024	412420623457	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		45,66	45,66	-22
14344	2024-N7-71399	08/11/2024	412420623447	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		69,15	69,15	-22
14345	2024-N7-71400	08/11/2024	412420623451	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		94,60	94,60	-22
14346	2024-N7-71401	08/11/2024	412420623460	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		56,83	56,83	-22
14347	2024-N7-71402	08/11/2024	412420623454	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		19,19	19,19	-22
14348	2024-N7-71403	07/11/2024	412420178642	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		8,09	8,09	-22
14349	2024-N7-71404	07/11/2024	412420178330	13/11/2024	10/11/2024	10/12/2024	18/11/2024	HERA COMM S.P.A.	K9KT80		9,47	9,47	-22
14350	2024-N7-71405	23/10/2024	412419275574	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,73	121,73	-9
14351	2024-N7-71406	23/10/2024	412419275558	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,84	48,84	-9
14352	2024-N7-71407	23/10/2024	412419275599	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		385,28	385,28	-9
14353	2024-N7-71408	23/10/2024	412419275550	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,00	12,00	-9
14354	2024-N7-71409	23/10/2024	412419275582	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,97	105,97	-9

14355	2024-N7-71410	23/10/2024	412419275578	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,99	68,99	-9
14356	2024-N7-71411	23/10/2024	412419275591	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		271,87	271,87	-9
14357	2024-N7-71412	23/10/2024	412419275561	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,73	89,73	-9
14358	2024-N7-71413	23/10/2024	412419275594	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,72	32,72	-9
14359	2024-N7-71414	23/10/2024	412419275588	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		203,23	203,23	-9
14360	2024-N7-71415	23/10/2024	412419275597	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,60	89,60	-9
14361	2024-N7-71416	23/10/2024	412419275565	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,63	91,63	-9
14362	2024-N7-71417	23/10/2024	412419275570	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	-9

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14363	2024-N7-71418	23/10/2024	412419275585	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,87	30,87	-9
14364	2024-N7-71419	23/10/2024	412419275554	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		185,28	185,28	-9
14365	2024-N7-71420	23/10/2024	412419275525	14/11/2024	24/10/2024	23/11/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		476,61	466,61	-9
14366	2024-N7-71422	06/11/2024	412419684872	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,06	9,06	-23
14367	2024-N7-71423	06/11/2024	412419684875	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,97	27,97	-23
14368	2024-N7-71424	06/11/2024	412419684470	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,01	18,01	-23
14369	2024-N7-71425	06/11/2024	412419684784	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,62	60,62	-23
14370	2024-N7-71426	06/11/2024	412419684582	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,31	95,31	-23
14371	2024-N7-71427	06/11/2024	412419684617	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,64	66,64	-23
14372	2024-N7-71428	06/11/2024	412419684822	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,03	63,03	-23
14373	2024-N7-71429	06/11/2024	412419684418	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,05	125,05	-23
14374	2024-N7-71430	06/11/2024	412419684665	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,30	21,30	-23
14375	2024-N7-71431	06/11/2024	412419684293	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,45	106,45	-23
14376	2024-N7-71432	06/11/2024	412419684610	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,32	17,32	-23
14377	2024-N7-71433	06/11/2024	412419684307	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,55	40,55	-23
14378	2024-N7-71434	06/11/2024	412419684714	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,70	80,70	-23
14379	2024-N7-71435	06/11/2024	412419684746	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,93	16,93	-23
14380	2024-N7-71436	06/11/2024	412419684374	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,41	27,41	-23
14381	2024-N7-71437	06/11/2024	412419684541	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,02	21,02	-23
14382	2024-N7-71438	06/11/2024	412419684851	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,68	15,68	-23
14383	2024-N7-71439	06/11/2024	412419684702	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,54	121,54	-23

14384	2024-N7-71440	06/11/2024	412419684604	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		191,24	191,24	-23
14385	2024-N7-71441	06/11/2024	412419684752	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,42	110,42	-23
14386	2024-N7-71442	06/11/2024	412419684804	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,05	8,05	-23
14387	2024-N7-71443	06/11/2024	412419684927	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		423,84	423,84	-23
14388	2024-N7-71444	06/11/2024	412419684366	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,20	18,20	-23
14389	2024-N7-71445	06/11/2024	412419684584	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		192,63	192,63	-23
14390	2024-N7-71446	06/11/2024	412419684579	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,37	45,37	-23
14391	2024-N7-71447	06/11/2024	412419684486	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,50	11,50	-23
14392	2024-N7-71448	06/11/2024	412419684717	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,08	31,08	-23
14393	2024-N7-71449	06/11/2024	412419684431	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,18	26,18	-23
14394	2024-N7-71450	06/11/2024	412419684930	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,23	149,23	-23
14395	2024-N7-71451	06/11/2024	412419684676	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,01	107,01	-23
14396	2024-N7-71452	06/11/2024	412419684371	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,12	14,12	-23
14397	2024-N7-71453	06/11/2024	412419684856	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,58	23,58	-23
14398	2024-N7-71454	06/11/2024	412419684864	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,70	16,70	-23
14399	2024-N7-71455	06/11/2024	412419684601	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,68	63,68	-23
14400	2024-N7-71456	06/11/2024	412419684226	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,41	47,41	-23
14401	2024-N7-71457	06/11/2024	412419684807	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,06	9,06	-23
14402	2024-N7-71458	06/11/2024	412419684228	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,35	124,35	-23
14403	2024-N7-71459	06/11/2024	412419684831	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,23	48,23	-23
14404	2024-N7-71460	06/11/2024	412419684742	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,44	46,44	-23
14405	2024-N7-71461	06/11/2024	412419684684	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,99	10,99	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14406	2024-N7-71462	06/11/2024	412419684332	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,85	90,85	-23
14407	2024-N7-71463	06/11/2024	412419684466	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		172,02	172,02	-23
14408	2024-N7-71464	06/11/2024	412419684840	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,86	12,86	-23
14409	2024-N7-71465	06/11/2024	412419684773	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,88	101,88	-23
14410	2024-N7-71466	06/11/2024	412419684456	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,19	30,19	-23
14411	2024-N7-71467	06/11/2024	412419684416	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,39	7,39	-23
14412	2024-N7-71468	06/11/2024	412419684845	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,87	67,87	-23
14413	2024-N7-71469	06/11/2024	412419684522	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,33	14,33	-23
14414	2024-N7-71470	06/11/2024	412419684277	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,92	19,92	-23
14415	2024-N7-71471	06/11/2024	412419684554	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,28	62,28	-23
14416	2024-N7-71472	06/11/2024	412419684298	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,67	14,67	-23
14417	2024-N7-71473	06/11/2024	412419684648	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,41	24,41	-23
14418	2024-N7-71474	06/11/2024	412419684846	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,28	20,28	-23
14419	2024-N7-71475	06/11/2024	412419684842	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,42	27,42	-23
14420	2024-N7-71476	06/11/2024	412419684463	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,21	70,21	-23
14421	2024-N7-71477	06/11/2024	412419684835	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,37	82,37	-23
14422	2024-N7-71478	06/11/2024	412419684515	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,32	14,32	-23
14423	2024-N7-71479	06/11/2024	412419684331	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,20	54,20	-23
14424	2024-N7-71480	06/11/2024	412419684794	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,24	108,24	-23
14425	2024-N7-71481	06/11/2024	412419684878	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,10	121,10	-23
14426	2024-N7-71482	06/11/2024	412419684612	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,89	131,89	-23

14427	2024-N7-71483	06/11/2024	412419684968	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-23
14428	2024-N7-71484	06/11/2024	412419684493	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,76	20,76	-23
14429	2024-N7-71485	06/11/2024	412419684413	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,42	49,42	-23
14430	2024-N7-71486	06/11/2024	412419684688	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,94	33,94	-23
14431	2024-N7-71487	06/11/2024	412419684568	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,05	16,05	-23
14432	2024-N7-71488	06/11/2024	412419684896	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,32	72,32	-23
14433	2024-N7-71489	06/11/2024	412419684958	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,24	56,24	-23
14434	2024-N7-71490	06/11/2024	412419684806	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,14	104,14	-23
14435	2024-N7-71491	06/11/2024	412419684753	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,42	12,42	-23
14436	2024-N7-71492	06/11/2024	412419684485	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,59	18,59	-23
14437	2024-N7-71493	06/11/2024	412419684667	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,34	9,34	-23
14438	2024-N7-71494	06/11/2024	412419684701	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,14	87,14	-23
14439	2024-N7-71495	06/11/2024	412419684783	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,20	90,20	-23
14440	2024-N7-71496	06/11/2024	412419684965	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,19	85,19	-23
14441	2024-N7-71497	06/11/2024	412419684351	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,23	17,23	-23
14442	2024-N7-71498	06/11/2024	412419684681	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,41	98,41	-23
14443	2024-N7-71499	06/11/2024	412419684602	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,90	119,90	-23
14444	2024-N7-71500	06/11/2024	412419684564	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,68	13,68	-23
14445	2024-N7-71501	06/11/2024	412419684423	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,65	60,65	-23
14446	2024-N7-71502	06/11/2024	412419684343	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,19	60,19	-23
14447	2024-N7-71503	06/11/2024	412419684673	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,03	15,03	-23
14448	2024-N7-71504	06/11/2024	412419684231	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,33	24,33	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
14449	2024-N7-71505	06/11/2024	412419684241	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,17	12,17	-23
14450	2024-N7-71506	06/11/2024	412419684770	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,94	102,94	-23
14451	2024-N7-71507	06/11/2024	412419684900	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,07	75,07	-23
14452	2024-N7-71508	06/11/2024	412419684622	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,99	17,99	-23
14453	2024-N7-71509	06/11/2024	412419684581	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		154,34	154,34	-23
14454	2024-N7-71510	06/11/2024	412419684548	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,79	29,79	-23
14455	2024-N7-71511	06/11/2024	412419684507	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,16	27,16	-23
14456	2024-N7-71512	06/11/2024	412419684947	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,20	40,20	-23
14457	2024-N7-71513	06/11/2024	412419684563	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,09	18,09	-23
14458	2024-N7-71514	06/11/2024	412419684741	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,78	116,78	-23
14459	2024-N7-71515	06/11/2024	412419684957	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,68	146,68	-23
14460	2024-N7-71516	06/11/2024	412419684471	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,53	125,53	-23
14461	2024-N7-71517	06/11/2024	412419684686	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,42	21,42	-23
14462	2024-N7-71518	06/11/2024	412419684759	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,53	30,53	-23
14463	2024-N7-71519	06/11/2024	412419684474	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,85	72,85	-23
14464	2024-N7-71520	06/11/2024	412419684312	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,91	19,91	-23
14465	2024-N7-71521	06/11/2024	412419684468	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,94	19,94	-23
14466	2024-N7-71522	06/11/2024	412419684511	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,90	26,90	-23
14467	2024-N7-71523	06/11/2024	412419684795	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,74	24,74	-23
14468	2024-N7-71524	06/11/2024	412419684246	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,53	102,53	-23
14469	2024-N7-71525	06/11/2024	412419684666	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,68	17,68	-23

14470	2024-N7-71526	06/11/2024	412419684883	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,19	36,19	-23
14471	2024-N7-71527	06/11/2024	412419684494	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		166,03	166,03	-23
14472	2024-N7-71528	06/11/2024	412419684296	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,70	12,70	-23
14473	2024-N7-71529	06/11/2024	412419684776	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,20	37,20	-23
14474	2024-N7-71530	06/11/2024	412419684559	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,87	91,87	-23
14475	2024-N7-71531	06/11/2024	412419684502	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,96	23,96	-23
14476	2024-N7-71532	06/11/2024	412419684309	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		223,25	223,25	-23
14477	2024-N7-71533	06/11/2024	412419684658	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,77	55,77	-23
14478	2024-N7-71534	06/11/2024	412419684687	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,94	121,94	-23
14479	2024-N7-71535	06/11/2024	412419684267	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,28	18,28	-23
14480	2024-N7-71536	06/11/2024	412419684880	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,04	31,04	-23
14481	2024-N7-71537	06/11/2024	412419684808	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,12	16,12	-23
14482	2024-N7-71538	06/11/2024	412419684855	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		156,02	156,02	-23
14483	2024-N7-71539	06/11/2024	412419684365	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,00	16,00	-23
14484	2024-N7-71540	06/11/2024	412419684595	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,99	11,99	-23
14485	2024-N7-71541	06/11/2024	412419684868	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,22	121,22	-23
14486	2024-N7-71542	06/11/2024	412419684523	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,95	23,95	-23
14487	2024-N7-71543	06/11/2024	412419684607	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,55	69,55	-23
14488	2024-N7-71544	06/11/2024	412419684603	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,93	19,93	-23
14489	2024-N7-71545	06/11/2024	412419684826	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		627,72	627,72	-23
14490	2024-N7-71546	06/11/2024	412419684538	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,81	95,81	-23
14491	2024-N7-71547	06/11/2024	412419684704	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		239,27	239,27	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14492	2024-N7-71548	06/11/2024	412419684729	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		82,57	82,57	-23
14493	2024-N7-71549	06/11/2024	412419684509	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		148,86	148,86	-23
14494	2024-N7-71550	06/11/2024	412419684417	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		48,47	48,47	-23
14495	2024-N7-71551	06/11/2024	412419684476	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,11	17,11	-23
14496	2024-N7-71552	06/11/2024	412419684830	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,66	14,66	-23
14497	2024-N7-71553	06/11/2024	412419684885	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,93	20,93	-23
14498	2024-N7-71554	06/11/2024	412419684694	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		41,64	41,64	-23
14499	2024-N7-71555	06/11/2024	412419684811	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,99	10,99	-23
14500	2024-N7-71556	06/11/2024	412419684810	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		132,14	132,14	-23
14501	2024-N7-71557	06/11/2024	412419684596	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,08	8,08	-23
14502	2024-N7-71558	06/11/2024	412419684998	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,93	24,93	-23
14503	2024-N7-71559	06/11/2024	412419684995	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		39,52	39,52	-23
14504	2024-N7-71560	06/11/2024	412419684613	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		106,68	106,68	-23
14505	2024-N7-71561	06/11/2024	412419684993	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		137,60	137,60	-23
14506	2024-N7-71562	06/11/2024	412419684414	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		73,21	73,21	-23
14507	2024-N7-71563	06/11/2024	412419684973	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		85,31	85,31	-23
14508	2024-N7-71564	06/11/2024	412419684817	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,28	14,28	-23
14509	2024-N7-71565	06/11/2024	412419684780	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		128,92	128,92	-23
14510	2024-N7-71566	06/11/2024	412419684843	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		28,77	28,77	-23
14511	2024-N7-71567	06/11/2024	412419684792	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,70	19,70	-23
14512	2024-N7-71568	06/11/2024	412419684391	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,71	19,71	-23

14513	2024-N7-71569	06/11/2024	412419684982	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14514	2024-N7-71570	06/11/2024	412419684530	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		171,09	171,09	-23
14515	2024-N7-71571	06/11/2024	412419684890	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		55,40	55,40	-23
14516	2024-N7-71572	06/11/2024	412419684566	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,92	23,92	-23
14517	2024-N7-71573	06/11/2024	412419684974	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		76,32	76,32	-23
14518	2024-N7-71574	06/11/2024	412419684979	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,55	66,55	-23
14519	2024-N7-71575	06/11/2024	412419684322	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.022,75	1.022,75	-23
14520	2024-N7-71576	06/11/2024	412419684777	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		65,07	65,07	-23
14521	2024-N7-71577	06/11/2024	412419684402	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		94,92	94,92	-23
14522	2024-N7-71578	06/11/2024	412419684733	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,34	13,34	-23
14523	2024-N7-71579	06/11/2024	412419684401	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,40	20,40	-23
14524	2024-N7-71580	06/11/2024	412419684796	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,22	24,22	-23
14525	2024-N7-71581	06/11/2024	412419684674	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		106,18	106,18	-23
14526	2024-N7-71582	06/11/2024	412419684978	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14527	2024-N7-71583	06/11/2024	412419684545	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		31,47	31,47	-23
14528	2024-N7-71584	06/11/2024	412419684303	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,34	21,34	-23
14529	2024-N7-71585	06/11/2024	412419684618	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		162,75	162,75	-23
14530	2024-N7-71586	06/11/2024	412419684218	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		61,64	61,64	-23
14531	2024-N7-71587	06/11/2024	412419684911	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		48,55	48,55	-23
14532	2024-N7-71588	06/11/2024	412419685001	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		493,48	493,48	-23
14533	2024-N7-71589	06/11/2024	412419684908	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		88,40	88,40	-23
14534	2024-N7-71590	06/11/2024	412419684335	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		83,42	83,42	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14535	2024-N7-71591	06/11/2024	412419684623	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,31	107,31	-23
14536	2024-N7-71592	06/11/2024	412419684748	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,09	146,09	-23
14537	2024-N7-71593	06/11/2024	412419684906	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,12	91,12	-23
14538	2024-N7-71594	06/11/2024	412419685000	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,14	46,14	-23
14539	2024-N7-71595	06/11/2024	412419684975	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,80	42,80	-23
14540	2024-N7-71596	06/11/2024	412419684710	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,68	12,68	-23
14541	2024-N7-71597	06/11/2024	412419684408	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,34	21,34	-23
14542	2024-N7-71598	06/11/2024	412419684750	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,97	71,97	-23
14543	2024-N7-71599	06/11/2024	412419684376	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,17	19,17	-23
14544	2024-N7-71600	06/11/2024	412419684922	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,02	21,02	-23
14545	2024-N7-71601	06/11/2024	412419684917	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,49	114,49	-23
14546	2024-N7-71602	06/11/2024	412419684716	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,09	17,09	-23
14547	2024-N7-71603	06/11/2024	412419684844	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		259,05	259,05	-23
14548	2024-N7-71604	06/11/2024	412419685010	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,21	33,21	-23
14549	2024-N7-71605	06/11/2024	412419684678	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,98	13,98	-23
14550	2024-N7-71606	06/11/2024	412419684809	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,91	59,91	-23
14551	2024-N7-71607	06/11/2024	412419685005	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,06	57,06	-23
14552	2024-N7-71608	06/11/2024	412419684820	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,59	17,59	-23
14553	2024-N7-71609	06/11/2024	412419684818	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,42	89,42	-23
14554	2024-N7-71610	06/11/2024	412419684765	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,40	51,40	-23
14555	2024-N7-71611	06/11/2024	412419684720	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,46	54,46	-23

14556	2024-N7-71612	06/11/2024	412419684925	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,02	14,02	-23
14557	2024-N7-71613	06/11/2024	412419684891	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,78	64,78	-23
14558	2024-N7-71614	06/11/2024	412419684553	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,44	18,44	-23
14559	2024-N7-71615	06/11/2024	412419684242	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,06	12,06	-23
14560	2024-N7-71616	06/11/2024	412419684645	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,65	27,65	-23
14561	2024-N7-71617	06/11/2024	412419684222	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,52	87,52	-23
14562	2024-N7-71618	06/11/2024	412419684469	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,50	67,50	-23
14563	2024-N7-71619	06/11/2024	412419684800	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,41	18,41	-23
14564	2024-N7-71620	06/11/2024	412419684888	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,02	11,02	-23
14565	2024-N7-71621	06/11/2024	412419684288	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,49	75,49	-23
14566	2024-N7-71622	06/11/2024	412419684457	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14567	2024-N7-71623	06/11/2024	412419684473	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,72	10,72	-23
14568	2024-N7-71624	06/11/2024	412419684237	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,77	36,77	-23
14569	2024-N7-71625	06/11/2024	412419684302	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,66	11,66	-23
14570	2024-N7-71626	06/11/2024	412419684325	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,89	70,89	-23
14571	2024-N7-71627	06/11/2024	412419684576	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,05	21,05	-23
14572	2024-N7-71628	06/11/2024	412419684537	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,98	33,98	-23
14573	2024-N7-71629	06/11/2024	412419684854	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,73	120,73	-23
14574	2024-N7-71630	06/11/2024	412419684285	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,31	37,31	-23
14575	2024-N7-71631	06/11/2024	412419684248	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,66	11,66	-23
14576	2024-N7-71632	06/11/2024	412419684306	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,22	21,22	-23
14577	2024-N7-71633	06/11/2024	412419684420	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,02	131,02	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14578	2024-N7-71634	06/11/2024	412419684258	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,69	12,69	-23
14579	2024-N7-71635	06/11/2024	412419684627	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,83	11,83	-23
14580	2024-N7-71636	06/11/2024	412419684899	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,75	8,75	-23
14581	2024-N7-71637	06/11/2024	412419684791	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,05	66,05	-23
14582	2024-N7-71638	06/11/2024	412419684333	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,54	12,54	-23
14583	2024-N7-71639	06/11/2024	412419684364	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,32	22,32	-23
14584	2024-N7-71640	06/11/2024	412419684924	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,44	64,44	-23
14585	2024-N7-71641	06/11/2024	412419684882	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,93	61,93	-23
14586	2024-N7-71642	06/11/2024	412419684252	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,10	18,10	-23
14587	2024-N7-71643	06/11/2024	412419684643	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		284,86	284,86	-23
14588	2024-N7-71644	06/11/2024	412419684367	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		227,50	227,50	-23
14589	2024-N7-71645	06/11/2024	412419685013	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,77	35,77	-23
14590	2024-N7-71646	06/11/2024	412419684758	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,61	67,61	-23
14591	2024-N7-71647	06/11/2024	412419684232	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,45	84,45	-23
14592	2024-N7-71648	06/11/2024	412419685016	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,59	125,59	-23
14593	2024-N7-71649	06/11/2024	412419685021	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,71	8,71	-23
14594	2024-N7-71650	06/11/2024	412419685017	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,46	30,46	-23
14595	2024-N7-71651	06/11/2024	412419684685	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,85	35,85	-23
14596	2024-N7-71652	06/11/2024	412419685008	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,52	36,52	-23
14597	2024-N7-71653	06/11/2024	412419684723	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,14	25,14	-23
14598	2024-N7-71654	06/11/2024	412419685015	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,84	72,84	-23

14599	2024-N7-71655	06/11/2024	412419685014	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,17	22,17	-23
14600	2024-N7-71656	06/11/2024	412419684682	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,23	70,23	-23
14601	2024-N7-71657	06/11/2024	412419685023	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,33	20,33	-23
14602	2024-N7-71658	06/11/2024	412419685018	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,27	62,27	-23
14603	2024-N7-71659	06/11/2024	412419684585	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		208,87	208,87	-23
14604	2024-N7-71660	06/11/2024	412419685043	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,95	56,95	-23
14605	2024-N7-71661	06/11/2024	412419685035	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		977,94	977,94	-23
14606	2024-N7-71662	06/11/2024	412419685031	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,39	98,39	-23
14607	2024-N7-71663	06/11/2024	412419684683	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,77	21,77	-23
14608	2024-N7-71664	06/11/2024	412419684513	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-23
14609	2024-N7-71665	06/11/2024	412419684898	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,40	53,40	-23
14610	2024-N7-71666	06/11/2024	412419684324	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,34	105,34	-23
14611	2024-N7-71667	06/11/2024	412419684573	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		201,16	201,16	-23
14612	2024-N7-71668	06/11/2024	412419684590	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,04	71,04	-23
14613	2024-N7-71669	06/11/2024	412419684578	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,20	39,20	-23
14614	2024-N7-71670	06/11/2024	412419684386	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,91	66,91	-23
14615	2024-N7-71671	06/11/2024	412419684528	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,79	118,79	-23
14616	2024-N7-71672	06/11/2024	412419684256	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,89	134,89	-23
14617	2024-N7-71673	06/11/2024	412419684440	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,23	25,23	-23
14618	2024-N7-71674	06/11/2024	412419684659	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,09	31,09	-23
14619	2024-N7-71675	06/11/2024	412419684815	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,57	16,57	-23
14620	2024-N7-71676	06/11/2024	412419684984	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,60	102,60	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14621	2024-N7-71677	06/11/2024	412419684249	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		170,78	170,78	-23
14622	2024-N7-71678	06/11/2024	412419684425	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,76	93,76	-23
14623	2024-N7-71679	06/11/2024	412419684805	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,91	64,91	-23
14624	2024-N7-71680	06/11/2024	412419684280	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,56	61,56	-23
14625	2024-N7-71681	06/11/2024	412419684387	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,49	81,49	-23
14626	2024-N7-71682	06/11/2024	412419684660	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,16	14,16	-23
14627	2024-N7-71683	06/11/2024	412419684282	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		154,65	154,65	-23
14628	2024-N7-71684	06/11/2024	412419684739	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,05	106,05	-23
14629	2024-N7-71685	06/11/2024	412419684956	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,69	9,69	-23
14630	2024-N7-71686	06/11/2024	412419684692	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,45	30,45	-23
14631	2024-N7-71687	06/11/2024	412419684767	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,86	10,86	-23
14632	2024-N7-71688	06/11/2024	412419684732	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,45	93,45	-23
14633	2024-N7-71689	06/11/2024	412419684227	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14634	2024-N7-71690	06/11/2024	412419684349	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		128,68	128,68	-23
14635	2024-N7-71691	06/11/2024	412419685036	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,97	15,97	-23
14636	2024-N7-71692	06/11/2024	412419684284	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,77	116,77	-23
14637	2024-N7-71693	06/11/2024	412419685042	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,93	16,93	-23
14638	2024-N7-71694	06/11/2024	412419684813	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,57	24,57	-23
14639	2024-N7-71695	06/11/2024	412419684946	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,24	9,24	-23
14640	2024-N7-71696	06/11/2024	412419685049	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		221,68	221,68	-23
14641	2024-N7-71697	06/11/2024	412419685034	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,03	13,03	-23

14642	2024-N7-71698	06/11/2024	412419684393	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,37	100,37	-23
14643	2024-N7-71699	06/11/2024	412419685028	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,53	26,53	-23
14644	2024-N7-71700	06/11/2024	412419684441	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-23
14645	2024-N7-71701	06/11/2024	412419684245	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,31	22,31	-23
14646	2024-N7-71702	06/11/2024	412419685045	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,72	68,72	-23
14647	2024-N7-71703	06/11/2024	412419684803	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,78	15,78	-23
14648	2024-N7-71704	06/11/2024	412419684902	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,17	14,17	-23
14649	2024-N7-71705	06/11/2024	412419684424	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,25	43,25	-23
14650	2024-N7-71706	06/11/2024	412419684542	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,75	20,75	-23
14651	2024-N7-71707	06/11/2024	412419684308	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,41	9,41	-23
14652	2024-N7-71708	06/11/2024	412419684398	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,62	19,62	-23
14653	2024-N7-71709	06/11/2024	412419684969	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,63	17,63	-23
14654	2024-N7-71710	06/11/2024	412419684629	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,86	12,86	-23
14655	2024-N7-71711	06/11/2024	412419684971	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,71	48,71	-23
14656	2024-N7-71712	06/11/2024	412419684712	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,85	84,85	-23
14657	2024-N7-71713	06/11/2024	412419685062	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,24	21,24	-23
14658	2024-N7-71714	06/11/2024	412419685060	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		161,33	161,33	-23
14659	2024-N7-71715	06/11/2024	412419684589	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,71	24,71	-23
14660	2024-N7-71716	06/11/2024	412419685066	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,77	14,77	-23
14661	2024-N7-71717	06/11/2024	412419685075	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,66	14,66	-23
14662	2024-N7-71718	06/11/2024	412419684814	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,66	20,66	-23
14663	2024-N7-71719	06/11/2024	412419685072	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,74	88,74	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14664	2024-N7-71720	06/11/2024	412419684529	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,63	97,63	-23
14665	2024-N7-71721	06/11/2024	412419684727	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,57	86,57	-23
14666	2024-N7-71722	06/11/2024	412419684583	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,48	14,48	-23
14667	2024-N7-71723	06/11/2024	412419684764	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,07	17,07	-23
14668	2024-N7-71724	06/11/2024	412419684661	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		339,01	339,01	-23
14669	2024-N7-71725	06/11/2024	412419684677	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,42	46,42	-23
14670	2024-N7-71726	06/11/2024	412419684265	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,47	114,47	-23
14671	2024-N7-71727	06/11/2024	412419685051	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,54	106,54	-23
14672	2024-N7-71728	06/11/2024	412419684988	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,01	92,01	-23
14673	2024-N7-71729	06/11/2024	412419684828	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,73	7,73	-23
14674	2024-N7-71730	06/11/2024	412419684910	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,83	19,83	-23
14675	2024-N7-71731	06/11/2024	412419684264	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,92	66,92	-23
14676	2024-N7-71732	06/11/2024	412419684614	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		197,27	197,27	-23
14677	2024-N7-71733	06/11/2024	412419684301	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,30	29,30	-23
14678	2024-N7-71734	06/11/2024	412419684634	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,29	77,29	-23
14679	2024-N7-71735	06/11/2024	412419684836	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14680	2024-N7-71736	06/11/2024	412419684662	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-23
14681	2024-N7-71737	06/11/2024	412419684915	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,39	7,39	-23
14682	2024-N7-71738	06/11/2024	412419684635	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,03	22,03	-23
14683	2024-N7-71739	06/11/2024	412419684942	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14684	2024-N7-71740	06/11/2024	412419684642	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,01	100,01	-23

14685	2024-N7-71741	06/11/2024	412419684941	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		159,85	159,85	-23
14686	2024-N7-71742	06/11/2024	412419684342	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,20	104,20	-23
14687	2024-N7-71743	06/11/2024	412419684905	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,34	10,34	-23
14688	2024-N7-71744	06/11/2024	412419684479	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,33	39,33	-23
14689	2024-N7-71745	06/11/2024	412419684275	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,12	143,12	-23
14690	2024-N7-71746	06/11/2024	412419684505	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,66	83,66	-23
14691	2024-N7-71747	06/11/2024	412419685050	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,48	32,48	-23
14692	2024-N7-71748	06/11/2024	412419684664	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,26	16,26	-23
14693	2024-N7-71749	06/11/2024	412419684663	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,15	102,15	-23
14694	2024-N7-71750	06/11/2024	412419684247	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,68	13,68	-23
14695	2024-N7-71751	06/11/2024	412419684465	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,98	44,98	-23
14696	2024-N7-71752	06/11/2024	412419684501	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,37	19,37	-23
14697	2024-N7-71753	06/11/2024	412419684561	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,29	96,29	-23
14698	2024-N7-71754	06/11/2024	412419684326	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,85	15,85	-23
14699	2024-N7-71755	06/11/2024	412419684310	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,55	105,55	-23
14700	2024-N7-71756	06/11/2024	412419684675	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,78	36,78	-23
14701	2024-N7-71757	06/11/2024	412419684381	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,47	68,47	-23
14702	2024-N7-71758	06/11/2024	412419684491	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,73	7,73	-23
14703	2024-N7-71759	06/11/2024	412419684747	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,43	47,43	-23
14704	2024-N7-71760	06/11/2024	412419684838	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,77	32,77	-23
14705	2024-N7-71761	06/11/2024	412419684380	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,10	130,10	-23
14706	2024-N7-71762	06/11/2024	412419684929	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,05	10,05	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14707	2024-N7-71763	06/11/2024	412419684577	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,34	21,34	-23
14708	2024-N7-71764	06/11/2024	412419684315	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,73	7,73	-23
14709	2024-N7-71765	06/11/2024	412419684934	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,61	77,61	-23
14710	2024-N7-71766	06/11/2024	412419684625	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		156,86	156,86	-23
14711	2024-N7-71767	06/11/2024	412419684760	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,67	19,67	-23
14712	2024-N7-71768	06/11/2024	412419684708	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		150,38	150,38	-23
14713	2024-N7-71769	06/11/2024	412419685054	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,05	80,05	-23
14714	2024-N7-71770	06/11/2024	412419684695	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,15	99,15	-23
14715	2024-N7-71771	06/11/2024	412419684415	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,74	80,74	-23
14716	2024-N7-71772	06/11/2024	412419684239	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,01	23,01	-23
14717	2024-N7-71773	06/11/2024	412419685083	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,16	66,16	-23
14718	2024-N7-71774	06/11/2024	412419684672	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,07	66,07	-23
14719	2024-N7-71775	06/11/2024	412419685093	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,15	59,15	-23
14720	2024-N7-71776	06/11/2024	412419684377	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,30	11,30	-23
14721	2024-N7-71777	06/11/2024	412419684547	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,02	35,02	-23
14722	2024-N7-71778	06/11/2024	412419684327	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,14	30,14	-23
14723	2024-N7-71779	06/11/2024	412419685097	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14724	2024-N7-71780	06/11/2024	412419685092	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,99	93,99	-23
14725	2024-N7-71781	06/11/2024	412419685067	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,67	10,67	-23
14726	2024-N7-71782	06/11/2024	412419685024	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		169,64	169,64	-23
14727	2024-N7-71783	06/11/2024	412419684422	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,73	132,73	-23

14728	2024-N7-71784	06/11/2024	412419685053	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,35	9,35	-23
14729	2024-N7-71785	06/11/2024	412419685012	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,01	14,01	-23
14730	2024-N7-71786	06/11/2024	412419685029	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-23
14731	2024-N7-71787	06/11/2024	412419684656	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,80	114,80	-23
14732	2024-N7-71788	06/11/2024	412419684294	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,48	67,48	-23
14733	2024-N7-71789	06/11/2024	412419685070	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,56	18,56	-23
14734	2024-N7-71790	06/11/2024	412419685069	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,05	38,05	-23
14735	2024-N7-71791	06/11/2024	412419684316	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		196,35	196,35	-23
14736	2024-N7-71792	06/11/2024	412419684950	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		598,46	598,46	-23
14737	2024-N7-71793	06/11/2024	412419684954	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		192,36	192,36	-23
14738	2024-N7-71794	06/11/2024	412419684516	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,24	22,24	-23
14739	2024-N7-71795	06/11/2024	412419684430	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,93	28,93	-23
14740	2024-N7-71796	06/11/2024	412419684778	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,15	25,15	-23
14741	2024-N7-71797	06/11/2024	412419684691	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,14	23,14	-23
14742	2024-N7-71798	06/11/2024	412419684389	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,30	23,30	-23
14743	2024-N7-71799	06/11/2024	412419684533	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		205,77	205,77	-23
14744	2024-N7-71800	06/11/2024	412419684407	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,56	11,56	-23
14745	2024-N7-71801	06/11/2024	412419684632	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,67	88,67	-23
14746	2024-N7-71802	06/11/2024	412419684833	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,51	162,51	-23
14747	2024-N7-71803	06/11/2024	412419684395	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		169,25	169,25	-23
14748	2024-N7-71804	06/11/2024	412419684305	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,33	85,33	-23
14749	2024-N7-71805	06/11/2024	412419684574	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,68	61,68	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14750	2024-N7-71806	06/11/2024	412419684452	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,44	31,44	-23
14751	2024-N7-71807	06/11/2024	412419684652	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,40	88,40	-23
14752	2024-N7-71808	06/11/2024	412419684932	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,21	11,21	-23
14753	2024-N7-71809	06/11/2024	412419684334	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		202,15	202,15	-23
14754	2024-N7-71810	06/11/2024	412419684268	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,44	18,44	-23
14755	2024-N7-71811	06/11/2024	412419684410	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,59	95,59	-23
14756	2024-N7-71812	06/11/2024	412419684221	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,70	54,70	-23
14757	2024-N7-71813	06/11/2024	412419684866	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,01	97,01	-23
14758	2024-N7-71814	06/11/2024	412419684744	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,81	90,81	-23
14759	2024-N7-71815	06/11/2024	412419684970	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,25	21,25	-23
14760	2024-N7-71816	06/11/2024	412419684693	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,21	145,21	-23
14761	2024-N7-71817	06/11/2024	412419684876	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-23
14762	2024-N7-71818	06/11/2024	412419684657	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,69	61,69	-23
14763	2024-N7-71819	06/11/2024	412419684633	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	-23
14764	2024-N7-71820	06/11/2024	412419684443	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,02	19,02	-23
14765	2024-N7-71821	06/11/2024	412419684940	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,31	17,31	-23
14766	2024-N7-71822	06/11/2024	412419684426	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		338,97	338,97	-23
14767	2024-N7-71823	06/11/2024	412419684874	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,60	21,60	-23
14768	2024-N7-71824	06/11/2024	412419684338	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,02	101,02	-23
14769	2024-N7-71825	06/11/2024	412419685039	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,91	51,91	-23
14770	2024-N7-71826	06/11/2024	412419684839	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		181,13	181,13	-23

14771	2024-N7-71827	06/11/2024	412419684368	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,31	84,31	-23
14772	2024-N7-71828	06/11/2024	412419684951	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,05	27,05	-23
14773	2024-N7-71829	06/11/2024	412419684512	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,67	48,67	-23
14774	2024-N7-71830	06/11/2024	412419684439	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-23
14775	2024-N7-71831	06/11/2024	412419684755	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,76	23,76	-23
14776	2024-N7-71832	06/11/2024	412419684230	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,64	82,64	-23
14777	2024-N7-71833	06/11/2024	412419684827	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,26	16,26	-23
14778	2024-N7-71834	06/11/2024	412419684636	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14779	2024-N7-71835	06/11/2024	412419684689	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,70	9,70	-23
14780	2024-N7-71836	06/11/2024	412419684295	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,60	20,60	-23
14781	2024-N7-71837	06/11/2024	412419685025	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,93	20,93	-23
14782	2024-N7-71838	06/11/2024	412419684454	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,61	20,61	-23
14783	2024-N7-71839	06/11/2024	412419684434	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		249,31	249,31	-23
14784	2024-N7-71840	06/11/2024	412419684919	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14785	2024-N7-71841	06/11/2024	412419684233	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,72	16,72	-23
14786	2024-N7-71842	06/11/2024	412419684893	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,05	14,05	-23
14787	2024-N7-71843	06/11/2024	412419684793	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,93	69,93	-23
14788	2024-N7-71844	06/11/2024	412419684955	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,75	78,75	-23
14789	2024-N7-71845	06/11/2024	412419685041	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,86	14,86	-23
14790	2024-N7-71846	06/11/2024	412419684532	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,11	93,11	-23
14791	2024-N7-71847	06/11/2024	412419684938	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-23
14792	2024-N7-71848	06/11/2024	412419684967	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,24	92,24	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14793	2024-N7-71849	06/11/2024	412419684861	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,27	49,27	-23
14794	2024-N7-71850	06/11/2024	412419684323	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,95	15,95	-23
14795	2024-N7-71851	06/11/2024	412419684879	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,94	135,94	-23
14796	2024-N7-71852	06/11/2024	412419684972	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,11	14,11	-23
14797	2024-N7-71853	06/11/2024	412419684372	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,63	83,63	-23
14798	2024-N7-71854	06/11/2024	412419684768	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,65	97,65	-23
14799	2024-N7-71855	06/11/2024	412419684383	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,74	39,74	-23
14800	2024-N7-71856	06/11/2024	412419684823	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,00	75,00	-23
14801	2024-N7-71857	06/11/2024	412419685081	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,61	56,61	-23
14802	2024-N7-71858	06/11/2024	412419685089	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,52	81,52	-23
14803	2024-N7-71859	06/11/2024	412419685087	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14804	2024-N7-71860	06/11/2024	412419684698	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,17	68,17	-23
14805	2024-N7-71861	06/11/2024	412419684894	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,57	92,57	-23
14806	2024-N7-71862	06/11/2024	412419684650	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,02	20,02	-23
14807	2024-N7-71863	06/11/2024	412419685058	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,34	80,34	-23
14808	2024-N7-71864	06/11/2024	412419684544	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,78	130,78	-23
14809	2024-N7-71865	06/11/2024	412419684943	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		217,17	217,17	-23
14810	2024-N7-71866	06/11/2024	412419684937	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,27	89,27	-23
14811	2024-N7-71867	06/11/2024	412419684281	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,28	16,28	-23
14812	2024-N7-71868	06/11/2024	412419684419	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,66	24,66	-23
14813	2024-N7-71869	06/11/2024	412419684321	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-23

14814	2024-N7-71870	06/11/2024	412419684734	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,19	41,19	-23
14815	2024-N7-71871	06/11/2024	412419684460	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,16	107,16	-23
14816	2024-N7-71872	06/11/2024	412419684756	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,76	73,76	-23
14817	2024-N7-71873	06/11/2024	412419684869	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,91	19,91	-23
14818	2024-N7-71874	06/11/2024	412419684438	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-23
14819	2024-N7-71875	06/11/2024	412419684311	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,69	13,69	-23
14820	2024-N7-71876	06/11/2024	412419684271	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,82	53,82	-23
14821	2024-N7-71877	06/11/2024	412419684841	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,12	129,12	-23
14822	2024-N7-71878	06/11/2024	412419684834	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,62	30,62	-23
14823	2024-N7-71879	06/11/2024	412419684404	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,69	10,69	-23
14824	2024-N7-71880	06/11/2024	412419685022	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,32	91,32	-23
14825	2024-N7-71881	06/11/2024	412419684948	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,31	19,31	-23
14826	2024-N7-71882	06/11/2024	412419684353	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		217,26	217,26	-23
14827	2024-N7-71883	06/11/2024	412419684447	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,00	35,00	-23
14828	2024-N7-71884	06/11/2024	412419684287	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,39	9,39	-23
14829	2024-N7-71885	06/11/2024	412419684857	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,75	8,75	-23
14830	2024-N7-71886	06/11/2024	412419684848	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,90	91,90	-23
14831	2024-N7-71887	06/11/2024	412419684913	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,73	68,73	-23
14832	2024-N7-71888	06/11/2024	412419684722	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,84	13,84	-23
14833	2024-N7-71889	06/11/2024	412419684297	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,99	21,99	-23
14834	2024-N7-71890	06/11/2024	412419684707	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,46	81,46	-23
14835	2024-N7-71891	06/11/2024	412419684786	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,91	23,91	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14836	2024-N7-71892	06/11/2024	412419684889	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,11	17,11	-23
14837	2024-N7-71893	06/11/2024	412419684319	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,46	8,46	-23
14838	2024-N7-71894	06/11/2024	412419684725	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,00	66,00	-23
14839	2024-N7-71895	06/11/2024	412419684352	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,99	66,99	-23
14840	2024-N7-71896	06/11/2024	412419684255	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,87	60,87	-23
14841	2024-N7-71897	06/11/2024	412419684987	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,45	21,45	-23
14842	2024-N7-71898	06/11/2024	412419684847	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,33	92,33	-23
14843	2024-N7-71899	06/11/2024	412419684609	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,47	108,47	-23
14844	2024-N7-71900	06/11/2024	412419684936	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,65	16,65	-23
14845	2024-N7-71901	06/11/2024	412419684850	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,84	125,84	-23
14846	2024-N7-71902	06/11/2024	412419684763	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,94	62,94	-23
14847	2024-N7-71903	06/11/2024	412419684510	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		243,61	243,61	-23
14848	2024-N7-71904	06/11/2024	412419685011	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,39	30,39	-23
14849	2024-N7-71905	06/11/2024	412419684952	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,91	13,91	-23
14850	2024-N7-71906	06/11/2024	412419684895	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,11	78,11	-23
14851	2024-N7-71907	06/11/2024	412419684977	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,71	139,71	-23
14852	2024-N7-71908	06/11/2024	412419684966	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,25	126,25	-23
14853	2024-N7-71909	06/11/2024	412419684953	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,35	13,35	-23
14854	2024-N7-71910	06/11/2024	412419684985	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,60	59,60	-23
14855	2024-N7-71911	06/11/2024	412419684949	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,20	20,20	-23
14856	2024-N7-71912	06/11/2024	412419684535	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,28	20,28	-23

14857	2024-N7-71913	06/11/2024	412419684244	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,64	18,64	-23
14858	2024-N7-71914	06/11/2024	412419684961	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,20	10,20	-23
14859	2024-N7-71915	06/11/2024	412419685040	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,62	63,62	-23
14860	2024-N7-71916	06/11/2024	412419685082	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14861	2024-N7-71917	06/11/2024	412419684735	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,75	31,75	-23
14862	2024-N7-71918	06/11/2024	412419684345	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,52	125,52	-23
14863	2024-N7-71919	06/11/2024	412419685077	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,35	104,35	-23
14864	2024-N7-71920	06/11/2024	412419684317	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,76	27,76	-23
14865	2024-N7-71921	06/11/2024	412419684388	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,07	78,07	-23
14866	2024-N7-71922	06/11/2024	412419685027	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,11	67,11	-23
14867	2024-N7-71923	06/11/2024	412419684774	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,10	21,10	-23
14868	2024-N7-71924	06/11/2024	412419684690	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,35	53,35	-23
14869	2024-N7-71925	06/11/2024	412419684570	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,07	136,07	-23
14870	2024-N7-71926	06/11/2024	412419685102	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		497,38	497,38	-23
14871	2024-N7-71927	06/11/2024	412419684649	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,51	26,51	-23
14872	2024-N7-71928	06/11/2024	412419684769	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,64	20,64	-23
14873	2024-N7-71929	06/11/2024	412419685071	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,34	60,34	-23
14874	2024-N7-71930	06/11/2024	412419684571	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,30	113,30	-23
14875	2024-N7-71931	06/11/2024	412419685100	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,32	63,32	-23
14876	2024-N7-71932	06/11/2024	412419684357	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-23
14877	2024-N7-71933	06/11/2024	412419684320	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,84	77,84	-23
14878	2024-N7-71934	06/11/2024	412419685056	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,92	95,92	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14879	2024-N7-71935	06/11/2024	412419685061	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,67	19,67	-23
14880	2024-N7-71936	06/11/2024	412419685059	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,18	55,18	-23
14881	2024-N7-71937	06/11/2024	412419684464	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,11	102,11	-23
14882	2024-N7-71938	06/11/2024	412419684928	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,26	87,26	-23
14883	2024-N7-71939	06/11/2024	412419684997	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,95	77,95	-23
14884	2024-N7-71940	06/11/2024	412419684871	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,74	16,74	-23
14885	2024-N7-71941	06/11/2024	412419685074	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,66	14,66	-23
14886	2024-N7-71942	06/11/2024	412419684743	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,80	17,80	-23
14887	2024-N7-71943	06/11/2024	412419684520	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,47	14,47	-23
14888	2024-N7-71944	06/11/2024	412419685079	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,74	8,74	-23
14889	2024-N7-71945	06/11/2024	412419685084	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,31	124,31	-23
14890	2024-N7-71946	06/11/2024	412419684409	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,05	34,05	-23
14891	2024-N7-71947	06/11/2024	412419684259	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		363,01	363,01	-23
14892	2024-N7-71948	06/11/2024	412419685002	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-23
14893	2024-N7-71949	06/11/2024	412419684575	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,13	33,13	-23
14894	2024-N7-71950	06/11/2024	412419684433	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,18	24,18	-23
14895	2024-N7-71951	06/11/2024	412419684462	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,01	20,01	-23
14896	2024-N7-71952	06/11/2024	412419684914	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,35	13,35	-23
14897	2024-N7-71953	06/11/2024	412419684495	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,95	67,95	-23
14898	2024-N7-71954	06/11/2024	412419684790	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,60	11,60	-23
14899	2024-N7-71955	06/11/2024	412419684254	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,82	30,82	-23

14900	2024-N7-71956	06/11/2024	412419684403	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,65	16,65	-23
14901	2024-N7-71957	06/11/2024	412419684588	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,44	35,44	-23
14902	2024-N7-71958	06/11/2024	412419684605	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,32	115,32	-23
14903	2024-N7-71959	06/11/2024	412419684274	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,52	49,52	-23
14904	2024-N7-71960	06/11/2024	412419684238	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,92	22,92	-23
14905	2024-N7-71961	06/11/2024	412419684749	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-23
14906	2024-N7-71962	06/11/2024	412419684881	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,39	88,39	-23
14907	2024-N7-71963	06/11/2024	412419684592	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,32	67,32	-23
14908	2024-N7-71964	06/11/2024	412419684860	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		173,34	173,34	-23
14909	2024-N7-71965	06/11/2024	412419684641	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,93	103,93	-23
14910	2024-N7-71966	06/11/2024	412419684597	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	-23
14911	2024-N7-71967	06/11/2024	412419684837	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,43	34,43	-23
14912	2024-N7-71968	06/11/2024	412419684877	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,67	13,67	-23
14913	2024-N7-71969	06/11/2024	412419684472	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,04	83,04	-23
14914	2024-N7-71970	06/11/2024	412419684461	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,57	18,57	-23
14915	2024-N7-71971	06/11/2024	412419684787	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,69	12,69	-23
14916	2024-N7-71972	06/11/2024	412419684304	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,30	136,30	-23
14917	2024-N7-71973	06/11/2024	412419684862	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		243,97	243,97	-23
14918	2024-N7-71974	06/11/2024	412419684819	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,71	9,71	-23
14919	2024-N7-71975	06/11/2024	412419684446	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,12	46,12	-23
14920	2024-N7-71976	06/11/2024	412419684496	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,21	78,21	-23
14921	2024-N7-71977	06/11/2024	412419684289	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,86	84,86	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14922	2024-N7-71978	06/11/2024	412419685078	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		99,62	99,62	-23
14923	2024-N7-71979	06/11/2024	412419684273	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		119,59	119,59	-23
14924	2024-N7-71980	06/11/2024	412419684762	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,30	23,30	-23
14925	2024-N7-71981	06/11/2024	412419684703	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		67,92	67,92	-23
14926	2024-N7-71982	06/11/2024	412419684375	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		104,79	104,79	-23
14927	2024-N7-71983	06/11/2024	412419684328	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,01	14,01	-23
14928	2024-N7-71984	06/11/2024	412419684378	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		87,39	87,39	-23
14929	2024-N7-71985	06/11/2024	412419684935	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		68,31	68,31	-23
14930	2024-N7-71986	06/11/2024	412419684859	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		79,00	79,00	-23
14931	2024-N7-71987	06/11/2024	412419684290	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		53,00	53,00	-23
14932	2024-N7-71988	06/11/2024	412419684799	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		90,78	90,78	-23
14933	2024-N7-71989	06/11/2024	412419684606	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.227,92	1.227,92	-23
14934	2024-N7-71990	06/11/2024	412419684832	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		33,08	33,08	-23
14935	2024-N7-71991	06/11/2024	412419684518	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,51	10,51	-23
14936	2024-N7-71992	06/11/2024	412419684963	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,73	64,73	-23
14937	2024-N7-71993	06/11/2024	412419684944	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,99	7,99	-23
14938	2024-N7-71994	06/11/2024	412419684945	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		116,60	116,60	-23
14939	2024-N7-71995	06/11/2024	412419684960	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		80,64	80,64	-23
14940	2024-N7-71996	06/11/2024	412419684318	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		65,32	65,32	-23
14941	2024-N7-71997	06/11/2024	412419684853	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		52,84	52,84	-23
14942	2024-N7-71998	06/11/2024	412419684933	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		28,69	28,69	-23

14943	2024-N7-71999	06/11/2024	412419684849	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		58,63	58,63	-23
14944	2024-N7-72000	06/11/2024	412419684852	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,85	12,85	-23
14945	2024-N7-72001	06/11/2024	412419684477	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,69	25,69	-23
14946	2024-N7-72002	06/11/2024	412419684724	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,69	12,69	-23
14947	2024-N7-72003	06/11/2024	412419684608	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,06	10,06	-23
14948	2024-N7-72004	06/11/2024	412419684555	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		113,15	113,15	-23
14949	2024-N7-72005	06/11/2024	412419684962	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,91	21,91	-23
14950	2024-N7-72006	06/11/2024	412419684223	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,53	63,53	-23
14951	2024-N7-72007	06/11/2024	412419684411	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,81	11,81	-23
14952	2024-N7-72008	06/11/2024	412419684539	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,48	66,48	-23
14953	2024-N7-72009	06/11/2024	412419684631	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		29,82	29,82	-23
14954	2024-N7-72010	06/11/2024	412419684314	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,83	54,83	-23
14955	2024-N7-72011	06/11/2024	412419684487	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		236,33	236,33	-23
14956	2024-N7-72012	06/11/2024	412419684654	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		32,87	32,87	-23
14957	2024-N7-72013	06/11/2024	412419684300	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		32,82	32,82	-23
14958	2024-N7-72014	06/11/2024	412419684514	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,56	11,56	-23
14959	2024-N7-72015	06/11/2024	412419684611	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		121,63	121,63	-23
14960	2024-N7-72016	06/11/2024	412419684651	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		102,33	102,33	-23
14961	2024-N7-72017	06/11/2024	412419684262	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,50	12,50	-23
14962	2024-N7-72018	06/11/2024	412419684359	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		76,34	76,34	-23
14963	2024-N7-72019	06/11/2024	412419684257	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,55	14,55	-23
14964	2024-N7-72020	06/11/2024	412419684546	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		103,69	103,69	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14965	2024-N7-72021	06/11/2024	412419684939	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,27	71,27	-23
14966	2024-N7-72022	06/11/2024	412419684709	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,93	18,93	-23
14967	2024-N7-72023	06/11/2024	412419684719	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,23	143,23	-23
14968	2024-N7-72024	06/11/2024	412419684405	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,33	18,33	-23
14969	2024-N7-72025	06/11/2024	412419684235	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-23
14970	2024-N7-72026	06/11/2024	412419684600	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,47	97,47	-23
14971	2024-N7-72027	06/11/2024	412419684279	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,50	58,50	-23
14972	2024-N7-72028	06/11/2024	412419684489	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,45	124,45	-23
14973	2024-N7-72029	06/11/2024	412419684503	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,00	135,00	-23
14974	2024-N7-72030	06/11/2024	412419684616	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,91	98,91	-23
14975	2024-N7-72031	06/11/2024	412419684615	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		225,54	225,54	-23
14976	2024-N7-72032	06/11/2024	412419684276	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,95	68,95	-23
14977	2024-N7-72033	06/11/2024	412419684858	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,30	38,30	-23
14978	2024-N7-72034	06/11/2024	412419684867	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,65	27,65	-23
14979	2024-N7-72035	06/11/2024	412419684534	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,72	92,72	-23
14980	2024-N7-72036	06/11/2024	412419684789	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,97	94,97	-23
14981	2024-N7-72037	06/11/2024	412419684336	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,23	36,23	-23
14982	2024-N7-72038	06/11/2024	412419685064	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,00	14,00	-23
14983	2024-N7-72039	06/11/2024	412419684348	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,64	38,64	-23
14984	2024-N7-72040	06/11/2024	412419684488	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,47	106,47	-23
14985	2024-N7-72041	06/11/2024	412419684700	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,02	20,02	-23

14986	2024-N7-72042	06/11/2024	412419684931	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,44	70,44	-23
14987	2024-N7-72043	06/11/2024	412419684829	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,29	21,29	-23
14988	2024-N7-72044	06/11/2024	412419684669	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,19	67,19	-23
14989	2024-N7-72045	06/11/2024	412419684225	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		491,20	491,20	-23
14990	2024-N7-72046	06/11/2024	412419684964	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,13	123,13	-23
14991	2024-N7-72047	06/11/2024	412419684412	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,96	38,96	-23
14992	2024-N7-72048	06/11/2024	412419684884	14/11/2024	07/11/2024	07/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,63	9,63	-23
14993	2024-N7-72049	06/11/2024	412419685085	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,03	56,03	-24
14994	2024-N7-72050	06/11/2024	412419684653	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,04	59,04	-24
14995	2024-N7-72051	06/11/2024	412419684587	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,47	115,47	-24
14996	2024-N7-72052	06/11/2024	412419684802	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		150,88	150,88	-24
14997	2024-N7-72053	06/11/2024	412419684959	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,97	131,97	-24
14998	2024-N7-72054	06/11/2024	412419684481	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,08	8,08	-24
14999	2024-N7-72055	06/11/2024	412419684358	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,73	13,73	-24
15000	2024-N7-72056	06/11/2024	412419684346	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		304,21	304,21	-24
15001	2024-N7-72057	06/11/2024	412419684536	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,13	97,13	-24
15002	2024-N7-72058	06/11/2024	412419684482	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,64	30,64	-24
15003	2024-N7-72059	06/11/2024	412419685038	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,74	8,74	-24
15004	2024-N7-72060	06/11/2024	412419684475	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,32	15,32	-24
15005	2024-N7-72061	06/11/2024	412419684901	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,83	83,83	-24
15006	2024-N7-72062	06/11/2024	412419684886	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,37	24,37	-24
15007	2024-N7-72063	06/11/2024	412419684478	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,07	38,07	-24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15008	2024-N7-72064	06/11/2024	412419684870	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,31	104,31	-24
15009	2024-N7-72065	06/11/2024	412419684865	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,08	18,08	-24
15010	2024-N7-72066	06/11/2024	412419684726	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,25	16,25	-24
15011	2024-N7-72067	06/11/2024	412419684863	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,39	59,39	-24
15012	2024-N7-72068	06/11/2024	412419684397	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,36	9,36	-24
15013	2024-N7-72069	06/11/2024	412419684229	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,14	29,14	-24
15014	2024-N7-72070	06/11/2024	412419684639	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		157,18	157,18	-24
15015	2024-N7-72071	06/11/2024	412419684892	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,00	12,00	-24
15016	2024-N7-72072	06/11/2024	412419684369	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,31	13,31	-24
15017	2024-N7-72073	06/11/2024	412419684261	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,87	99,87	-24
15018	2024-N7-72074	06/11/2024	412419684330	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,78	85,78	-24
15019	2024-N7-72075	06/11/2024	412419684269	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,05	86,05	-24
15020	2024-N7-72076	06/11/2024	412419684451	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,17	75,17	-24
15021	2024-N7-72077	06/11/2024	412419684399	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,53	11,53	-24
15022	2024-N7-72078	06/11/2024	412419684754	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,48	32,48	-24
15023	2024-N7-72079	06/11/2024	412419684429	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,04	162,04	-24
15024	2024-N7-72080	06/11/2024	412419684775	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,46	14,46	-24
15025	2024-N7-72081	06/11/2024	412419684646	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,30	15,30	-24
15026	2024-N7-72082	06/11/2024	412419684253	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,40	148,40	-24
15027	2024-N7-72083	06/11/2024	412419684350	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		159,71	159,71	-24
15028	2024-N7-72084	06/11/2024	412419684379	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,59	26,59	-24

15029	2024-N7-72085	06/11/2024	412419684873	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,20	75,20	-24
15030	2024-N7-72086	06/11/2024	412419684715	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,71	9,71	-24
15031	2024-N7-72087	06/11/2024	412419684562	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		180,12	180,12	-24
15032	2024-N7-72088	06/11/2024	412419684525	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,18	12,18	-24
15033	2024-N7-72089	06/11/2024	412419684630	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,42	27,42	-24
15034	2024-N7-72090	06/11/2024	412419684897	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,80	114,80	-24
15035	2024-N7-72091	06/11/2024	412419684455	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,36	129,36	-24
15036	2024-N7-72092	06/11/2024	412419684737	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,68	48,68	-24
15037	2024-N7-72093	06/11/2024	412419684569	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,35	55,35	-24
15038	2024-N7-72094	06/11/2024	412419684705	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,47	149,47	-24
15039	2024-N7-72095	06/11/2024	412419684887	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,81	13,81	-24
15040	2024-N7-72096	06/11/2024	412419684771	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		177,05	177,05	-24
15041	2024-N7-72097	06/11/2024	412419684329	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,88	9,88	-24
15042	2024-N7-72098	06/11/2024	412419684798	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,35	20,35	-24
15043	2024-N7-72099	06/11/2024	412419684740	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-24
15044	2024-N7-72100	06/11/2024	412419684713	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,98	14,98	-24
15045	2024-N7-72101	06/11/2024	412419685076	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,65	12,65	-24
15046	2024-N7-72102	06/11/2024	412419685095	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,59	44,59	-24
15047	2024-N7-72103	06/11/2024	412419684980	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,67	22,67	-24
15048	2024-N7-72104	06/11/2024	412419684821	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,19	26,19	-24
15049	2024-N7-72105	06/11/2024	412419684598	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,11	23,11	-24
15050	2024-N7-72106	06/11/2024	412419684921	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,26	68,26	-24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15051	2024-N7-72107	06/11/2024	412419684812	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,21	74,21	-24
15052	2024-N7-72108	06/11/2024	412419685007	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		189,83	189,83	-24
15053	2024-N7-72109	06/11/2024	412419685055	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,41	24,41	-24
15054	2024-N7-72110	06/11/2024	412419684286	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		201,37	201,37	-24
15055	2024-N7-72111	06/11/2024	412419684240	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,47	126,47	-24
15056	2024-N7-72112	06/11/2024	412419684484	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,25	19,25	-24
15057	2024-N7-72113	06/11/2024	412419685048	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,39	16,39	-24
15058	2024-N7-72114	06/11/2024	412419684626	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,20	54,20	-24
15059	2024-N7-72115	06/11/2024	412419684565	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,48	31,48	-24
15060	2024-N7-72116	06/11/2024	412419684599	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,09	15,09	-24
15061	2024-N7-72117	06/11/2024	412419684355	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,09	133,09	-24
15062	2024-N7-72118	06/11/2024	412419684498	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-24
15063	2024-N7-72119	06/11/2024	412419685037	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,75	59,75	-24
15064	2024-N7-72120	06/11/2024	412419685086	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,02	72,02	-24
15065	2024-N7-72121	06/11/2024	412419684396	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,57	81,57	-24
15066	2024-N7-72122	06/11/2024	412419684531	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,80	97,80	-24
15067	2024-N7-72123	06/11/2024	412419684619	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,77	16,77	-24
15068	2024-N7-72124	06/11/2024	412419685004	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,09	77,09	-24
15069	2024-N7-72125	06/11/2024	412419684679	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,73	7,73	-24
15070	2024-N7-72126	06/11/2024	412419684234	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		163,36	163,36	-24
15071	2024-N7-72127	06/11/2024	412419684586	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,99	88,99	-24

15072	2024-N7-72128	06/11/2024	412419685068	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-24
15073	2024-N7-72129	06/11/2024	412419684628	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,67	74,67	-24
15074	2024-N7-72130	06/11/2024	412419684524	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,28	20,28	-24
15075	2024-N7-72131	06/11/2024	412419684450	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	-24
15076	2024-N7-72132	06/11/2024	412419684638	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,36	83,36	-24
15077	2024-N7-72133	06/11/2024	412419684552	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,41	47,41	-24
15078	2024-N7-72134	06/11/2024	412419685065	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-24
15079	2024-N7-72135	06/11/2024	412419684620	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,13	42,13	-24
15080	2024-N7-72136	06/11/2024	412419684370	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,44	124,44	-24
15081	2024-N7-72137	06/11/2024	412419684467	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,56	96,56	-24
15082	2024-N7-72138	06/11/2024	412419684640	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,31	17,31	-24
15083	2024-N7-72139	06/11/2024	412419684373	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,63	15,63	-24
15084	2024-N7-72140	06/11/2024	412419684527	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,80	36,80	-24
15085	2024-N7-72141	06/11/2024	412419684782	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,38	24,38	-24
15086	2024-N7-72142	06/11/2024	412419684392	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,19	13,19	-24
15087	2024-N7-72143	06/11/2024	412419684540	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,12	100,12	-24
15088	2024-N7-72144	06/11/2024	412419685080	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,05	14,05	-24
15089	2024-N7-72145	06/11/2024	412419685032	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,53	57,53	-24
15090	2024-N7-72146	06/11/2024	412419685003	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		181,58	181,58	-24
15091	2024-N7-72147	06/11/2024	412419684680	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,44	29,44	-24
15092	2024-N7-72148	06/11/2024	412419685091	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,89	109,89	-24
15093	2024-N7-72149	06/11/2024	412419684448	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,15	25,15	-24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15094	2024-N7-72150	06/11/2024	412419684926	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,26	20,26	-24
15095	2024-N7-72151	06/11/2024	412419685006	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,78	93,78	-24
15096	2024-N7-72152	06/11/2024	412419684994	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,27	68,27	-24
15097	2024-N7-72153	06/11/2024	412419684781	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		156,52	156,52	-24
15098	2024-N7-72154	06/11/2024	412419684696	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,19	119,19	-24
15099	2024-N7-72155	06/11/2024	412419684278	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,42	28,42	-24
15100	2024-N7-72156	06/11/2024	412419685099	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,97	64,97	-24
15101	2024-N7-72157	06/11/2024	412419684500	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,24	18,24	-24
15102	2024-N7-72158	06/11/2024	412419684644	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,63	16,63	-24
15103	2024-N7-72159	06/11/2024	412419684991	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,70	11,70	-24
15104	2024-N7-72160	06/11/2024	412419684903	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,74	8,74	-24
15105	2024-N7-72161	06/11/2024	412419684432	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,06	69,06	-24
15106	2024-N7-72162	06/11/2024	412419684224	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		183,97	183,97	-24
15107	2024-N7-72163	06/11/2024	412419685033	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		302,73	302,73	-24
15108	2024-N7-72164	06/11/2024	412419684999	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-24
15109	2024-N7-72165	06/11/2024	412419684923	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,97	74,97	-24
15110	2024-N7-72166	06/11/2024	412419685026	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,35	13,35	-24
15111	2024-N7-72167	06/11/2024	412419684459	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,07	114,07	-24
15112	2024-N7-72168	06/11/2024	412419684711	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,75	64,75	-24
15113	2024-N7-72169	06/11/2024	412419684751	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,75	66,75	-24
15114	2024-N7-72170	06/11/2024	412419684670	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,38	8,38	-24

15115	2024-N7-72171	06/11/2024	412419684624	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-24
15116	2024-N7-72172	06/11/2024	412419684621	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,31	87,31	-24
15117	2024-N7-72173	06/11/2024	412419684435	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		411,80	411,80	-24
15118	2024-N7-72174	06/11/2024	412419685103	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,53	61,53	-24
15119	2024-N7-72175	06/11/2024	412419684341	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,69	12,69	-24
15120	2024-N7-72176	06/11/2024	412419684671	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,44	27,44	-24
15121	2024-N7-72177	06/11/2024	412419684736	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,52	52,52	-24
15122	2024-N7-72178	06/11/2024	412419684706	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,24	42,24	-24
15123	2024-N7-72179	06/11/2024	412419685047	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,28	34,28	-24
15124	2024-N7-72180	06/11/2024	412419684270	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,42	19,42	-24
15125	2024-N7-72181	06/11/2024	412419684508	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,78	69,78	-24
15126	2024-N7-72182	06/11/2024	412419684550	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-24
15127	2024-N7-72183	06/11/2024	412419684730	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,05	20,05	-24
15128	2024-N7-72184	06/11/2024	412419684557	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,48	8,48	-24
15129	2024-N7-72185	06/11/2024	412419684251	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,31	24,31	-24
15130	2024-N7-72186	06/11/2024	412419684292	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,01	111,01	-24
15131	2024-N7-72187	06/11/2024	412419684560	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,12	39,12	-24
15132	2024-N7-72188	06/11/2024	412419684363	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-24
15133	2024-N7-72189	06/11/2024	412419684779	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,59	19,59	-24
15134	2024-N7-72190	06/11/2024	412419684453	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,24	51,24	-24
15135	2024-N7-72191	06/11/2024	412419684299	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,62	18,62	-24
15136	2024-N7-72192	06/11/2024	412419684480	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		170,10	170,10	-24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15137	2024-N7-72193	06/11/2024	412419684916	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,35	13,35	-24
15138	2024-N7-72194	06/11/2024	412419684356	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,07	62,07	-24
15139	2024-N7-72195	06/11/2024	412419685094	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,71	77,71	-24
15140	2024-N7-72196	06/11/2024	412419684344	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,50	113,50	-24
15141	2024-N7-72197	06/11/2024	412419684699	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,04	145,04	-24
15142	2024-N7-72198	06/11/2024	412419684920	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,32	97,32	-24
15143	2024-N7-72199	06/11/2024	412419685052	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,60	104,60	-24
15144	2024-N7-72200	06/11/2024	412419684483	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,62	103,62	-24
15145	2024-N7-72201	06/11/2024	412419684907	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		221,81	221,81	-24
15146	2024-N7-72202	06/11/2024	412419684360	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,89	87,89	-24
15147	2024-N7-72203	06/11/2024	412419684458	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,08	101,08	-24
15148	2024-N7-72204	06/11/2024	412419684593	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,02	49,02	-24
15149	2024-N7-72205	06/11/2024	412419684427	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,03	53,03	-24
15150	2024-N7-72206	06/11/2024	412419684718	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,06	84,06	-24
15151	2024-N7-72207	06/11/2024	412419684551	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,39	8,39	-24
15152	2024-N7-72208	06/11/2024	412419684976	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,73	24,73	-24
15153	2024-N7-72209	06/11/2024	412419685096	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,74	113,74	-24
15154	2024-N7-72210	06/11/2024	412419685030	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,84	102,84	-24
15155	2024-N7-72211	06/11/2024	412419684291	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,46	107,46	-24
15156	2024-N7-72212	06/11/2024	412419684745	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,83	27,83	-24
15157	2024-N7-72213	06/11/2024	412419684400	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,65	106,65	-24

15158	2024-N7-72214	06/11/2024	412419684772	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,52	141,52	-24
15159	2024-N7-72215	06/11/2024	412419684738	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-24
15160	2024-N7-72216	06/11/2024	412419684250	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,41	24,41	-24
15161	2024-N7-72217	06/11/2024	412419684519	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,05	108,05	-24
15162	2024-N7-72218	06/11/2024	412419684989	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,81	13,81	-24
15163	2024-N7-72219	06/11/2024	412419684337	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,33	54,33	-24
15164	2024-N7-72220	06/11/2024	412419684801	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,57	29,57	-24
15165	2024-N7-72221	06/11/2024	412419684785	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-24
15166	2024-N7-72222	06/11/2024	412419684243	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,53	116,53	-24
15167	2024-N7-72223	06/11/2024	412419685101	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,95	40,95	-24
15168	2024-N7-72224	06/11/2024	412419684263	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,73	87,73	-24
15169	2024-N7-72225	06/11/2024	412419684449	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,92	12,92	-24
15170	2024-N7-72226	06/11/2024	412419684421	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		324,87	324,87	-24
15171	2024-N7-72227	06/11/2024	412419684347	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		194,44	194,44	-24
15172	2024-N7-72228	06/11/2024	412419684442	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,88	33,88	-24
15173	2024-N7-72229	06/11/2024	412419684339	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,51	10,51	-24
15174	2024-N7-72230	06/11/2024	412419684992	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,07	11,07	-24
15175	2024-N7-72231	06/11/2024	412419685088	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-24
15176	2024-N7-72232	06/11/2024	412419684655	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,09	71,09	-24
15177	2024-N7-72233	06/11/2024	412419684757	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,38	19,38	-24
15178	2024-N7-72234	06/11/2024	412419685057	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,72	13,72	-24
15179	2024-N7-72235	06/11/2024	412419684504	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,36	9,36	-24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15180	2024-N7-72236	06/11/2024	412419684572	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		153,55	153,55	-24
15181	2024-N7-72237	06/11/2024	412419684236	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		174,08	174,08	-24
15182	2024-N7-72238	06/11/2024	412419685019	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,58	78,58	-24
15183	2024-N7-72239	06/11/2024	412419684428	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,03	9,03	-24
15184	2024-N7-72240	06/11/2024	412419684490	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,05	79,05	-24
15185	2024-N7-72241	06/11/2024	412419684394	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,19	10,19	-24
15186	2024-N7-72242	06/11/2024	412419684499	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,70	96,70	-24
15187	2024-N7-72243	06/11/2024	412419684594	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,90	130,90	-24
15188	2024-N7-72244	06/11/2024	412419684526	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,45	112,45	-24
15189	2024-N7-72245	06/11/2024	412419684549	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,63	48,63	-24
15190	2024-N7-72246	06/11/2024	412419684637	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,57	97,57	-24
15191	2024-N7-72247	06/11/2024	412419684904	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		211,97	211,97	-24
15192	2024-N7-72248	06/11/2024	412419684558	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,03	19,03	-24
15193	2024-N7-72249	06/11/2024	412419684272	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,43	21,43	-24
15194	2024-N7-72250	06/11/2024	412419684996	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		247,26	247,26	-24
15195	2024-N7-72251	06/11/2024	412419685009	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,41	17,41	-24
15196	2024-N7-72252	06/11/2024	412419684266	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,82	42,82	-24
15197	2024-N7-72253	06/11/2024	412419685098	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,99	36,99	-24
15198	2024-N7-72254	06/11/2024	412419684521	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,82	77,82	-24
15199	2024-N7-72255	06/11/2024	412419684382	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,46	19,46	-24
15200	2024-N7-72256	06/11/2024	412419684668	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,64	125,64	-24

15201	2024-N7-72257	06/11/2024	412419684816	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,77	70,77	-24
15202	2024-N7-72258	06/11/2024	412419684918	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,01	54,01	-24
15203	2024-N7-72259	06/11/2024	412419684497	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,80	36,80	-24
15204	2024-N7-72260	06/11/2024	412419684766	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,26	16,26	-24
15205	2024-N7-72261	06/11/2024	412419685090	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,59	48,59	-24
15206	2024-N7-72262	06/11/2024	412419684731	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,00	75,00	-24
15207	2024-N7-72263	06/11/2024	412419684788	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,91	98,91	-24
15208	2024-N7-72264	06/11/2024	412419684986	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,03	45,03	-24
15209	2024-N7-72265	06/11/2024	412419685073	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,31	100,31	-24
15210	2024-N7-72266	06/11/2024	412419684313	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,07	20,07	-24
15211	2024-N7-72267	06/11/2024	412419684260	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,73	7,73	-24
15212	2024-N7-72268	06/11/2024	412419684983	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,35	13,35	-24
15213	2024-N7-72269	06/11/2024	412419684797	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,72	39,72	-24
15214	2024-N7-72270	06/11/2024	412419684543	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-24
15215	2024-N7-72271	06/11/2024	412419684354	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,46	45,46	-24
15216	2024-N7-72272	06/11/2024	412419684981	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,97	123,97	-24
15217	2024-N7-72273	06/11/2024	412419684444	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,61	25,61	-24
15218	2024-N7-72274	06/11/2024	412419685046	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,49	105,49	-24
15219	2024-N7-72275	06/11/2024	412419684567	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,98	118,98	-24
15220	2024-N7-72276	06/11/2024	412419684445	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,96	20,96	-24
15221	2024-N7-72277	06/11/2024	412419684591	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,68	18,68	-24
15222	2024-N7-72278	06/11/2024	412419684517	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,11	13,11	-24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15223	2024-N7-72279	06/11/2024	412419684384	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,94	121,94	-24
15224	2024-N7-72280	06/11/2024	412419684437	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,50	19,50	-24
15225	2024-N7-72281	06/11/2024	412419684506	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-24
15226	2024-N7-72282	06/11/2024	412419685020	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,85	68,85	-24
15227	2024-N7-72283	06/11/2024	412419684990	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,19	53,19	-24
15228	2024-N7-72284	06/11/2024	412419684492	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,81	108,81	-24
15229	2024-N7-72285	06/11/2024	412419684909	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,87	12,87	-24
15230	2024-N7-72286	06/11/2024	412419684436	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,08	31,08	-24
15231	2024-N7-72287	06/11/2024	412419684728	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,05	43,05	-24
15232	2024-N7-72288	06/11/2024	412419684647	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,83	13,83	-24
15233	2024-N7-72289	06/11/2024	412419684697	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,22	35,22	-24
15234	2024-N7-72290	06/11/2024	412419684340	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,26	19,26	-24
15235	2024-N7-72291	06/11/2024	412419684912	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,43	48,43	-24
15236	2024-N7-72292	06/11/2024	412419685044	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,65	59,65	-24
15237	2024-N7-72293	06/11/2024	412419684390	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		167,94	167,94	-24
15238	2024-N7-72294	06/11/2024	412419684761	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,50	19,50	-24
15239	2024-N7-72295	06/11/2024	412419684580	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,26	18,26	-24
15240	2024-N7-72296	06/11/2024	412419684361	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,91	17,91	-24
15241	2024-N7-72297	06/11/2024	412419684721	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		159,36	159,36	-24
15242	2024-N7-72298	06/11/2024	412419684556	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,73	12,73	-24
15243	2024-N7-72299	06/11/2024	412419684385	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-24

15244	2024-N7-72300	06/11/2024	412419685063	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	SAUHY1		92,25	92,25	-24
15245	2024-N7-72301	06/11/2024	412419684362	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	SAUHY1		142,73	142,73	-24
15246	2024-N7-72302	06/11/2024	412419684406	14/11/2024	08/11/2024	08/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	SAUHY1		14,02	14,02	-24
15247	2024-N7-72303	07/11/2024	412420178114	14/11/2024	09/11/2024	09/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	SAUHY1		523,70	523,70	-25
15248	2024-N7-72304	08/11/2024	412420623443	14/11/2024	10/11/2024	10/12/2024	14/11/2024	HERA COMM SPA -DIP. CASERTA -	SAUHY1		10.673,61	10.673,61	-26
15249	2024-N7-72305	12/04/2024	BOLLETTE202400438487	14/11/2024	24/04/2024	24/05/2024	14/11/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		6.400,95	6.400,95	174
15250	2024-N7-72307	21/08/2024	9524012000017502	18/11/2024	23/08/2024	22/09/2024	18/11/2024	GORI SPA	R17V93		27,32	27,32	57
15251	2024-N7-72308	05/09/2024	9524012000018384	18/11/2024	07/09/2024	07/10/2024	18/11/2024	GORI SPA	R17V93		171,91	171,91	42
15252	2024-N7-72309	29/07/2024	9524012000016083	18/11/2024	31/07/2024	30/08/2024	18/11/2024	GORI SPA	R17V93		2.329,79	2.329,79	80
15253	2024-N7-72310	30/07/2024	9524012000016231	18/11/2024	01/08/2024	31/08/2024	18/11/2024	GORI SPA	R17V93		306,59	306,59	79
15254	2024-N7-72311	30/07/2024	9524012000016232	18/11/2024	02/08/2024	01/09/2024	18/11/2024	GORI SPA	R17V93		380,80	380,80	78
15255	2024-N7-72312	09/08/2024	9524012000016906	18/11/2024	13/08/2024	12/09/2024	18/11/2024	GORI SPA	R17V93		560,32	560,32	67
15256	2024-N7-72313	09/08/2024	9524012000016904	18/11/2024	14/08/2024	13/09/2024	18/11/2024	GORI SPA	R17V93		1.430,17	1.430,17	66
15257	2024-N7-72314	13/08/2024	9524012000017008	18/11/2024	16/08/2024	15/09/2024	18/11/2024	GORI SPA	R17V93		34.557,52	34.557,52	64
15258	2024-N7-72315	23/08/2024	9524012000017610	18/11/2024	27/08/2024	26/09/2024	18/11/2024	GORI SPA	R17V93		238,45	238,45	53
15259	2024-N7-72316	26/08/2024	9524012000017675	18/11/2024	28/08/2024	27/09/2024	18/11/2024	GORI SPA	R17V93		1.124,65	1.124,65	52
15260	2024-N7-72317	27/08/2024	9524012000017809	18/11/2024	29/08/2024	28/09/2024	18/11/2024	GORI SPA	R17V93		98,18	98,18	51
15261	2024-N7-72318	27/08/2024	9524012000017813	18/11/2024	29/08/2024	28/09/2024	18/11/2024	GORI SPA	R17V93		140,83	140,83	51
15262	2024-N7-72319	27/08/2024	9524012000017812	18/11/2024	29/08/2024	28/09/2024	18/11/2024	GORI SPA	R17V93		140,71	140,71	51
15263	2024-N7-72320	27/08/2024	9524012000017810	18/11/2024	29/08/2024	28/09/2024	18/11/2024	GORI SPA	R17V93		308,41	308,41	51
15264	2024-N7-72321	27/08/2024	9524012000017814	18/11/2024	29/08/2024	28/09/2024	18/11/2024	GORI SPA	R17V93		112,21	112,21	51
15265	2024-N7-72322	27/08/2024	9524012000017815	18/11/2024	29/08/2024	28/09/2024	18/11/2024	GORI SPA	R17V93		331,72	331,72	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
15266	2024-N7-72323	27/08/2024	9524012000017811	18/11/2024	29/08/2024	28/09/2024	18/11/2024	GORI SPA	R17V93		161,68	161,68	51
15267	2024-N7-72324	27/08/2024	9524012000017802	18/11/2024	29/08/2024	28/09/2024	18/11/2024	GORI SPA	R17V93		737,31	737,31	51
15268	2024-N7-72326	28/08/2024	9524012000017992	18/11/2024	30/08/2024	29/09/2024	18/11/2024	GORI SPA	R17V93		114,71	114,71	50
15269	2024-N7-72327	28/08/2024	9524012000017993	18/11/2024	30/08/2024	29/09/2024	18/11/2024	GORI SPA	R17V93		143,87	143,87	50
15270	2024-N7-72328	02/09/2024	9524012000018219	18/11/2024	04/09/2024	04/10/2024	18/11/2024	GORI SPA	R17V93		2.673,37	2.360,32	45
15271	2024-N7-72329	03/09/2024	9524012000018277	18/11/2024	05/09/2024	05/10/2024	18/11/2024	GORI SPA	R17V93		203,48	203,48	44
15272	2024-N7-72330	03/09/2024	9524012000018276	18/11/2024	05/09/2024	05/10/2024	18/11/2024	GORI SPA	R17V93		375,13	375,13	44
15273	2024-N7-72331	04/09/2024	9524012000018304	18/11/2024	06/09/2024	06/10/2024	18/11/2024	GORI SPA	R17V93		787,37	787,37	43
15274	2024-N7-72333	10/09/2024	9524012000018529	18/11/2024	12/09/2024	12/10/2024	18/11/2024	GORI SPA	R17V93		1.486,23	1.486,23	37
15275	2024-N7-72334	12/09/2024	9524012000018924	18/11/2024	14/09/2024	14/10/2024	18/11/2024	GORI SPA	R17V93		466,40	466,40	35
15276	2024-N7-72335	13/09/2024	9524012000019046	18/11/2024	17/09/2024	17/10/2024	18/11/2024	GORI SPA	R17V93		581,02	581,02	32
15277	2024-N7-72336	20/09/2024	9524012000019693	18/11/2024	24/09/2024	24/10/2024	18/11/2024	GORI SPA	R17V93		959,21	959,21	25
15278	2024-N7-72337	24/09/2024	9524012000019818	18/11/2024	26/09/2024	26/10/2024	18/11/2024	GORI SPA	R17V93		203,69	203,69	23
15279	2024-N7-72338	24/09/2024	9524012000019819	18/11/2024	26/09/2024	26/10/2024	18/11/2024	GORI SPA	R17V93		28,48	28,48	23
15280	2024-N7-72339	25/09/2024	9524012000020048	18/11/2024	28/09/2024	28/10/2024	18/11/2024	GORI SPA	R17V93		322,55	322,55	21
15281	2024-N7-72340	25/09/2024	9524012000020046	18/11/2024	28/09/2024	28/10/2024	18/11/2024	GORI SPA	R17V93		156,62	156,62	21
15282	2024-N7-72341	25/09/2024	9524012000020001	18/11/2024	28/09/2024	28/10/2024	18/11/2024	GORI SPA	R17V93		1.534,57	1.534,57	21
15283	2024-N7-72342	25/09/2024	9524012000020047	18/11/2024	28/09/2024	28/10/2024	18/11/2024	GORI SPA	R17V93		135,66	135,66	21
15284	2024-N7-72343	26/09/2024	9524012000020116	18/11/2024	28/09/2024	28/10/2024	18/11/2024	GORI SPA	R17V93		212,56	212,56	21
15285	2024-N7-72344	19/07/2024	005058979262	18/11/2024	22/07/2024	21/08/2024	18/11/2024	ENEL ENERGIA SPA	UF6PMN		267,33	267,33	89
15286	2024-N7-72345	18/10/2024	197	18/11/2024	18/10/2024	17/11/2024	18/11/2024	ENERGAS ENERGIA S.R.L.	R17V93		5.089,31	5.089,31	1
15287	2024-N7-72346	11/10/2024	192	18/11/2024	11/10/2024	10/11/2024	18/11/2024	ENERGAS ENERGIA S.R.L.	R17V93		68,13	68,13	8
15288	2024-N7-72347	11/10/2024	190	18/11/2024	11/10/2024	10/11/2024	18/11/2024	ENERGAS ENERGIA S.R.L.	R17V93		531,41	531,41	8
15289	2024-N7-72348	11/10/2024	189	18/11/2024	11/10/2024	10/11/2024	18/11/2024	ENERGAS ENERGIA S.R.L.	R17V93		588,19	588,19	8
15290	2024-N7-72349	09/07/2024	412412287271	18/11/2024	22/07/2024	21/08/2024	18/11/2024	HERA COMM S.P.A.	UF6PMN		68,21	68,21	89
15291	2024-N7-72363	08/10/2024	FPA 1/24	19/11/2024	09/10/2024	08/11/2024	22/11/2024	LEONE ESTER	S2B4RD		3.060,10	3.060,10	14
15292	2024-N7-72364	23/10/2024	412419275539	19/11/2024	24/10/2024	23/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		774,23	774,23	5
15293	2024-N7-72365	23/10/2024	412419275543	19/11/2024	24/10/2024	23/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		13,85	13,85	5
15294	2024-N7-72366	23/10/2024	412419275530	19/11/2024	24/10/2024	23/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		61,68	61,68	5
15295	2024-N7-72367	04/09/2024	412415072012	19/11/2024	06/09/2024	06/10/2024	09/12/2024	HERA COMM S.P.A.	PDPN6Q		120,09	120,09	64
								HERA COMM					

15296	2024-N7-72368	04/09/2024	412415072080	19/11/2024	06/09/2024	06/10/2024	09/12/2024	S.P.A.	PDPN6Q		10,50	10,50	64
15297	2024-N7-72369	09/10/2024	412418386711	19/11/2024	11/10/2024	10/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		2.509,54	2.509,54	18
15298	2024-N7-72370	03/10/2024	412417403311	19/11/2024	11/10/2024	10/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		2.832,69	2.832,69	18
15299	2024-N7-72371	03/10/2024	412417403314	19/11/2024	10/10/2024	09/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		2.881,93	2.881,93	19
15300	2024-N7-72372	09/10/2024	412418386712	19/11/2024	10/10/2024	09/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		98,89	98,89	19
15301	2024-N7-72373	03/10/2024	412417403313	19/11/2024	10/10/2024	09/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		3.760,64	3.760,64	19
15302	2024-N7-72374	03/10/2024	412417403312	19/11/2024	10/10/2024	09/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		2.990,81	2.990,81	19
15303	2024-N7-72375	03/10/2024	412417403384	19/11/2024	06/10/2024	05/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		10,99	10,99	23
15304	2024-N7-72376	03/10/2024	412417403923	19/11/2024	06/10/2024	05/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		14,01	14,01	23
15305	2024-N7-72377	03/10/2024	412417403318	19/11/2024	06/10/2024	05/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		219,05	219,05	23
15306	2024-N7-72378	03/10/2024	412417403315	19/11/2024	06/10/2024	05/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		13,35	13,35	23
15307	2024-N7-72379	03/10/2024	412417403316	19/11/2024	06/10/2024	05/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		14,31	14,31	23
15308	2024-N7-72380	03/10/2024	412417403317	19/11/2024	06/10/2024	05/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		116,39	116,39	23

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15309	2024-N7-72381	03/10/2024	412417403320	19/11/2024	04/10/2024	03/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		6,72	6,72	25
15310	2024-N7-72382	03/10/2024	412417403321	19/11/2024	04/10/2024	03/11/2024	28/11/2024	HERA COMM S.P.A.	PDPN6Q		23,27	23,27	25
15311	2024-N7-72385	09/09/2024	412415960446	19/11/2024	11/09/2024	11/10/2024	09/12/2024	HERA COMM S.P.A.	PDPN6Q		137,63	137,63	59
15312	2024-N7-72386	10/06/2024	101853/R	20/11/2024	12/06/2024	12/07/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		4.607,40	4.607,40	143
15313	2024-N7-72387	10/06/2024	101852/R	20/11/2024	12/06/2024	12/07/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		2.516,68	2.516,68	143
15314	2024-N7-72388	21/06/2024	155928/R	20/11/2024	28/06/2024	28/07/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		868,81	868,81	127
15315	2024-N7-72389	21/06/2024	115302/R	20/11/2024	28/06/2024	28/07/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		575,88	575,88	127
15316	2024-N7-72390	21/06/2024	115305/R	20/11/2024	29/06/2024	29/07/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		1.990,52	1.990,52	126
15317	2024-N7-72391	21/06/2024	115303/R	20/11/2024	29/06/2024	29/07/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		1.874,98	1.874,98	126
15318	2024-N7-72392	01/07/2024	166870/R	20/11/2024	03/07/2024	02/08/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		4.881,75	4.881,75	122
15319	2024-N7-72393	01/07/2024	166869/R	20/11/2024	03/07/2024	02/08/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		2.327,87	2.327,87	122
15320	2024-N7-72394	01/07/2024	166871/R	20/11/2024	03/07/2024	02/08/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		1.676,78	1.676,78	122
15321	2024-N7-72395	14/08/2024	190244/R	20/11/2024	20/08/2024	19/09/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		1.581,38	1.581,38	74
15322	2024-N7-72396	14/08/2024	190243/R	20/11/2024	20/08/2024	19/09/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		4.966,56	4.966,56	74
15323	2024-N7-72397	14/08/2024	190242/R	20/11/2024	20/08/2024	19/09/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		2.179,46	2.179,46	74
15324	2024-N7-72398	07/10/2024	192102/R	20/11/2024	11/10/2024	10/11/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		6,37	6,37	22
15325	2024-N7-72399	10/10/2024	199488/R	20/11/2024	11/10/2024	10/11/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		2.408,37	2.408,37	22
15326	2024-N7-72400	10/10/2024	199486/R	20/11/2024	11/10/2024	10/11/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		3.204,72	3.204,72	22
15327	2024-N7-72401	10/10/2024	199487/R	20/11/2024	11/10/2024	10/11/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		4.488,80	4.488,80	22
15328	2024-N7-72402	15/10/2024	209103/R	20/11/2024	16/10/2024	15/11/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		180,97	180,97	17
15329	2024-N7-72403	15/10/2024	208853/R	20/11/2024	16/10/2024	15/11/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		142,66	142,66	17
15330	2024-N7-72404	15/10/2024	208855/R	20/11/2024	16/10/2024	15/11/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		793,09	793,09	17
15331	2024-N7-72405	15/10/2024	208852/R	20/11/2024	16/10/2024	15/11/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		2.343,96	2.343,96	17

15332	2024-N7-72406	15/10/2024	208851/R	20/11/2024	16/10/2024	15/11/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		618,52	618,52	17
15333	2024-N7-72407	15/10/2024	208854/R	20/11/2024	16/10/2024	15/11/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		2.242,54	2.242,54	17
15334	2024-N7-72408	15/10/2024	200084/R	20/11/2024	16/10/2024	15/11/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		6,45	6,45	17
15335	2024-N7-72409	14/11/2024	294856/R	20/11/2024	14/11/2024	14/12/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		7,70	7,70	-12
15336	2024-N7-72410	14/11/2024	294855/R	20/11/2024	15/11/2024	15/12/2024	02/12/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		28,85	28,85	-13
15337	2024-N7-72411	10/10/2024	9524012000021268	21/11/2024	12/10/2024	11/11/2024	21/11/2024	GORI SPA	R17V93		6,15	6,15	10
15338	2024-N7-72412	10/10/2024	9524012000021267	21/11/2024	12/10/2024	11/11/2024	21/11/2024	GORI SPA	R17V93		5,13	5,13	10
15339	2024-N7-72413	10/10/2024	9524012000021231	21/11/2024	12/10/2024	11/11/2024	21/11/2024	GORI SPA	R17V93		8,17	8,17	10
15340	2024-N7-72414	27/09/2024	9524012000020367	21/11/2024	02/10/2024	01/11/2024	21/11/2024	GORI SPA	R17V93		401,78	401,78	20
15341	2024-N7-72415	27/09/2024	9524012000020368	21/11/2024	02/10/2024	01/11/2024	21/11/2024	GORI SPA	R17V93		80,98	80,98	20
15342	2024-N7-72416	27/09/2024	9524012000020369	21/11/2024	02/10/2024	01/11/2024	21/11/2024	GORI SPA	R17V93		342,64	342,64	20
15343	2024-N7-72417	07/10/2024	9524012000020841	21/11/2024	09/10/2024	08/11/2024	21/11/2024	GORI SPA	R17V93		469,77	469,77	13
15344	2024-N7-72418	08/10/2024	9524012000020876	21/11/2024	10/10/2024	09/11/2024	21/11/2024	GORI SPA	R17V93		1.351,56	1.351,56	12
15345	2024-N7-72419	08/10/2024	9524012000020869	21/11/2024	10/10/2024	09/11/2024	21/11/2024	GORI SPA	R17V93		530,49	530,49	12
15346	2024-N7-72422	11/10/2024	9524012000021351	21/11/2024	15/10/2024	14/11/2024	21/11/2024	GORI SPA	R17V93		59,38	59,38	7
15347	2024-N7-72423	21/10/2024	9524012000022022	21/11/2024	23/10/2024	22/11/2024	21/11/2024	GORI SPA	R17V93		728,32	728,32	-1
15348	2024-N7-72424	22/10/2024	9524012000022199	21/11/2024	24/10/2024	23/11/2024	21/11/2024	GORI SPA	R17V93		205,19	205,19	-2
15349	2024-N7-72425	24/10/2024	9524012000022444	21/11/2024	26/10/2024	25/11/2024	21/11/2024	GORI SPA	R17V93		303,63	303,63	-4
15350	2024-N7-72426	24/10/2024	9524012000022439	21/11/2024	26/10/2024	25/11/2024	21/11/2024	GORI SPA	R17V93		316,33	316,33	-4
15351	2024-N7-72427	24/10/2024	9524012000022443	21/11/2024	26/10/2024	25/11/2024	21/11/2024	GORI SPA	R17V93		197,57	197,57	-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
15352	2024-N7-72428	24/10/2024	9524012000022441	21/11/2024	26/10/2024	25/11/2024	21/11/2024	GORI SPA	R17V93		106,17	106,17	-4
15353	2024-N7-72429	24/10/2024	9524012000022438	21/11/2024	26/10/2024	25/11/2024	21/11/2024	GORI SPA	R17V93		396,17	396,17	-4
15354	2024-N7-72430	24/10/2024	9524012000022442	21/11/2024	26/10/2024	25/11/2024	21/11/2024	GORI SPA	R17V93		274,72	274,72	-4
15355	2024-N7-72431	24/10/2024	9524012000022440	21/11/2024	26/10/2024	25/11/2024	21/11/2024	GORI SPA	R17V93		368,13	368,13	-4
15356	2024-N7-72432	25/10/2024	9524012000022526	21/11/2024	29/10/2024	28/11/2024	21/11/2024	GORI SPA	R17V93		123,47	123,47	-7
15357	2024-N7-72433	28/10/2024	9524012000022592	21/11/2024	30/10/2024	29/11/2024	21/11/2024	GORI SPA	R17V93		3.175,28	3.104,81	-8
15358	2024-N7-72434	29/10/2024	9524012000022656	21/11/2024	31/10/2024	30/11/2024	21/11/2024	GORI SPA	R17V93		556,17	556,17	-9
15359	2024-N7-72443	07/11/2024	412420178120	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		0,01	0,01	-18
15360	2024-N7-72444	28/10/2024	412419351734	21/11/2024	29/10/2024	28/11/2024	21/11/2024	HERA COMM S.P.A.	R17V93		2,62	2,62	-7
15361	2024-N7-72445	07/11/2024	412420178128	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		6,40	6,40	-18
15362	2024-N7-72446	07/11/2024	412420178121	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		6,65	6,65	-18
15363	2024-N7-72447	28/10/2024	412419351737	21/11/2024	29/10/2024	28/11/2024	21/11/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	-7
15364	2024-N7-72448	07/11/2024	412420178122	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		10,74	10,74	-18
15365	2024-N7-72449	07/11/2024	412420178124	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		12,44	12,44	-18
15366	2024-N7-72450	25/10/2024	422400461615	21/11/2024	28/10/2024	27/11/2024	21/11/2024	HERA COMM S.P.A.	R17V93		15,94	15,94	-6
15367	2024-N7-72451	25/10/2024	422400461612	21/11/2024	28/10/2024	27/11/2024	21/11/2024	HERA COMM S.P.A.	R17V93		17,71	17,71	-6
15368	2024-N7-72452	25/10/2024	422400461614	21/11/2024	28/10/2024	27/11/2024	21/11/2024	HERA COMM S.P.A.	R17V93		19,83	19,83	-6
15369	2024-N7-72453	25/10/2024	422400461613	21/11/2024	28/10/2024	27/11/2024	21/11/2024	HERA COMM S.P.A.	R17V93		28,22	8,72	-6
15370	2024-N7-72454	25/10/2024	422400461616	21/11/2024	28/10/2024	27/11/2024	21/11/2024	HERA COMM S.P.A.	R17V93		37,03	22,03	-6
15371	2024-N7-72455	07/11/2024	412420178144	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		70,45	15,85	-18
15372	2024-N7-72456	07/11/2024	412420178148	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		70,66	25,15	-18
15373	2024-N7-72457	07/11/2024	412420178142	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		71,17	25,66	-18
15374	2024-N7-72458	07/11/2024	412420178140	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		71,37	25,86	-18
15375	2024-N7-72459	28/10/2024	412419351736	21/11/2024	29/10/2024	28/11/2024	21/11/2024	HERA COMM S.P.A.	R17V93		72,46	27,01	-7
								HERA COMM					

15376	2024-N7-72460	07/11/2024	412420178139	21/11/2024	09/11/2024	09/12/2024	21/11/2024	S.P.A.	R17V93		72,78	27,27	-18
15377	2024-N7-72461	07/11/2024	412420178131	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		73,49	28,04	-18
15378	2024-N7-72462	07/11/2024	412420178149	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		74,10	28,61	-18
15379	2024-N7-72463	07/11/2024	412420178132	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		74,22	28,76	-18
15380	2024-N7-72464	07/11/2024	412420178129	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		75,40	29,89	-18
15381	2024-N7-72465	07/11/2024	412420178130	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		75,81	30,35	-18
15382	2024-N7-72466	07/11/2024	412420178147	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		76,76	31,24	-18
15383	2024-N7-72467	07/11/2024	412420178134	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		76,84	31,34	-18
15384	2024-N7-72468	07/11/2024	412420178141	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		79,42	27,99	-18
15385	2024-N7-72469	07/11/2024	412420178143	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		82,81	28,07	-18
15386	2024-N7-72470	07/11/2024	412420182266	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		82,22	20,34	-18
15387	2024-N7-72471	07/11/2024	412420178133	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		116,94	25,93	-18
15388	2024-N7-72472	07/11/2024	412420178138	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		127,25	13,50	-18
15389	2024-N7-72473	07/11/2024	412420178146	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		128,73	10,45	-18
15390	2024-N7-72474	07/11/2024	412420178136	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		128,86	10,57	-18
15391	2024-N7-72475	07/11/2024	412420178137	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		163,94	45,66	-18
15392	2024-N7-72476	07/11/2024	412420178145	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		173,94	45,88	-18
15393	2024-N7-72477	07/11/2024	412420178135	21/11/2024	09/11/2024	09/12/2024	21/11/2024	HERA COMM S.P.A.	R17V93		214,95	73,59	-18
15394	2024-N7-72479	02/07/2024	005051197431	22/11/2024	03/07/2024	02/08/2024	22/11/2024	ENEL ENERGIA SPA	R17V93		1.036,10	798,39	112

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15395	2024-N7-72485	13/09/2024	005075313448	22/11/2024	14/09/2024	14/10/2024	22/11/2024	ENEL ENERGIA SPA	R17V93		7,17	7,17	39
15396	2024-N7-72486	23/09/2024	005075658392	22/11/2024	24/09/2024	24/10/2024	22/11/2024	ENEL ENERGIA SPA	R17V93		948,32	729,03	29
15397	2024-N7-72487	07/11/2024	412420182260	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		194,61	194,61	-10
15398	2024-N7-72488	07/11/2024	412420182261	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		2.031,95	2.031,95	-10
15399	2024-N7-72489	07/11/2024	412420182264	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		302,24	302,24	-10
15400	2024-N7-72490	07/11/2024	412420182263	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		107,64	107,64	-10
15401	2024-N7-72491	07/11/2024	412420182262	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		105,23	105,23	-10
15402	2024-N7-72492	07/11/2024	412420178995	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		1.108,34	1.108,34	-10
15403	2024-N7-72493	07/11/2024	412420178991	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		257,79	257,79	-10
15404	2024-N7-72494	07/11/2024	412420178993	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		117,46	117,46	-10
15405	2024-N7-72495	07/11/2024	412420178990	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		76,21	76,21	-10
15406	2024-N7-72496	07/11/2024	412420178989	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		57,50	57,50	-10
15407	2024-N7-72497	07/11/2024	412420178994	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		16.812,12	16.812,12	-10
15408	2024-N7-72498	07/11/2024	412420178992	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-10
15409	2024-N7-72503	07/11/2024	412420182216	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		33,87	33,87	-10
15410	2024-N7-72504	07/11/2024	412420182215	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,69	56,69	-12
15411	2024-N7-72505	07/11/2024	412420182220	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,37	25,37	-12
15412	2024-N7-72506	07/11/2024	412420182223	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		135,40	135,40	-10
15413	2024-N7-72507	07/11/2024	412420182217	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		170,81	170,81	-12
15414	2024-N7-72508	07/11/2024	412420182219	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		99,67	99,67	-12
15415	2024-N7-72509	07/11/2024	412420182222	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,36	42,36	-12

15416	2024-N7-72510	07/11/2024	412420182221	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		130,07	130,07	-12
15417	2024-N7-72511	07/11/2024	412420182407	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		130,71	130,71	-12
15418	2024-N7-72512	07/11/2024	412420182408	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,47	45,47	-12
15419	2024-N7-72513	07/11/2024	412420182218	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		117,42	117,42	-12
15420	2024-N7-72514	07/11/2024	412420182406	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		17,23	17,23	-10
15421	2024-N7-72515	07/11/2024	412420182411	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,64	75,64	-12
15422	2024-N7-72516	07/11/2024	412420182409	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,16	28,16	-12
15423	2024-N7-72517	07/11/2024	412420181656	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,09	15,09	-12
15424	2024-N7-72518	07/11/2024	412420182410	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,69	29,69	-12
15425	2024-N7-72519	07/11/2024	412420181657	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		127,53	127,53	-12
15426	2024-N7-72520	07/11/2024	412420181658	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,58	32,58	-12
15427	2024-N7-72521	07/11/2024	412420179952	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	-12
15428	2024-N7-72522	07/11/2024	412420181660	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,12	28,12	-12
15429	2024-N7-72523	07/11/2024	412420179954	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,89	71,89	-12
15430	2024-N7-72524	07/11/2024	412420181663	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		183,05	183,05	-12
15431	2024-N7-72525	07/11/2024	412420181661	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,54	20,54	-12
15432	2024-N7-72526	07/11/2024	412420179953	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		127,84	127,84	-12
15433	2024-N7-72527	07/11/2024	412420181666	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		314,46	314,46	-10
15434	2024-N7-72528	07/11/2024	412420179957	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,38	58,38	-12
15435	2024-N7-72529	07/11/2024	412420181659	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,77	21,77	-12
15436	2024-N7-72530	07/11/2024	412420179958	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		127,46	127,46	-12
15437	2024-N7-72531	07/11/2024	412420179959	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		14,47	14,47	-10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15438	2024-N7-72532	07/11/2024	412420181662	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,57	51,57	-12
15439	2024-N7-72533	07/11/2024	412420179962	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,83	18,83	-12
15440	2024-N7-72534	07/11/2024	412420179964	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		106,49	106,49	-12
15441	2024-N7-72535	07/11/2024	412420181669	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,57	40,57	-12
15442	2024-N7-72536	07/11/2024	412420181664	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	-12
15443	2024-N7-72537	07/11/2024	412420179960	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
15444	2024-N7-72538	07/11/2024	412420179963	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		132,94	132,94	-12
15445	2024-N7-72539	07/11/2024	412420181674	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,45	66,45	-12
15446	2024-N7-72540	07/11/2024	412420179956	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,66	51,66	-12
15447	2024-N7-72541	07/11/2024	412420181668	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,28	16,28	-12
15448	2024-N7-72542	07/11/2024	412420179961	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,57	68,57	-12
15449	2024-N7-72543	07/11/2024	412420181665	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		149,25	149,25	-10
15450	2024-N7-72544	07/11/2024	412420181667	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,33	72,33	-12
15451	2024-N7-72545	07/11/2024	412420181670	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		163,84	163,84	-10
15452	2024-N7-72546	07/11/2024	412420181671	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,39	28,39	-12
15453	2024-N7-72547	07/11/2024	412420179955	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		22,95	22,95	-10
15454	2024-N7-72548	07/11/2024	412420181673	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		99,51	99,51	-12
15455	2024-N7-72549	07/11/2024	412420179966	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		166,16	166,16	-12
15456	2024-N7-72550	07/11/2024	412420181675	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,31	43,31	-12
15457	2024-N7-72551	07/11/2024	412420179965	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		34,55	34,55	-10
15458	2024-N7-72552	07/11/2024	412420181676	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,62	24,62	-12

15459	2024-N7-72553	07/11/2024	412420181672	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,31	23,31	-12
15460	2024-N7-72554	07/11/2024	412420179207	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		34,56	34,56	-10
15461	2024-N7-72555	07/11/2024	412420179970	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,91	30,91	-12
15462	2024-N7-72556	07/11/2024	412420179211	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,05	34,05	-12
15463	2024-N7-72557	07/11/2024	412420180429	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	-12
15464	2024-N7-72558	07/11/2024	412420181680	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,11	37,11	-12
15465	2024-N7-72559	07/11/2024	412420181684	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		133,83	133,83	-12
15466	2024-N7-72560	07/11/2024	412420180425	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		108,29	108,29	-12
15467	2024-N7-72561	07/11/2024	412420179212	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		40,28	40,28	-10
15468	2024-N7-72562	07/11/2024	412420180423	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,23	24,23	-12
15469	2024-N7-72563	07/11/2024	412420181683	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		98,08	98,08	-12
15470	2024-N7-72564	07/11/2024	412420181687	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,23	72,23	-12
15471	2024-N7-72565	07/11/2024	412420179208	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,96	21,96	-12
15472	2024-N7-72566	07/11/2024	412420181678	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,76	28,76	-12
15473	2024-N7-72567	07/11/2024	412420180426	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,65	89,65	-12
15474	2024-N7-72568	07/11/2024	412420179210	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,47	20,47	-12
15475	2024-N7-72569	07/11/2024	412420179971	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,70	39,70	-12
15476	2024-N7-72570	07/11/2024	412420179969	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,88	66,88	-12
15477	2024-N7-72571	07/11/2024	412420179214	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		106,08	106,08	-12
15478	2024-N7-72572	07/11/2024	412420181679	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,42	34,42	-12
15479	2024-N7-72573	07/11/2024	412420180427	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,52	44,52	-12
15480	2024-N7-72574	07/11/2024	412420180424	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,11	41,11	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15481	2024-N7-72575	07/11/2024	412420181681	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,44	17,44	-12
15482	2024-N7-72576	07/11/2024	412420179216	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		140,42	140,42	-12
15483	2024-N7-72577	07/11/2024	412420179967	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,53	23,53	-12
15484	2024-N7-72578	07/11/2024	412420181677	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,48	34,48	-12
15485	2024-N7-72579	07/11/2024	412420181686	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,36	68,36	-12
15486	2024-N7-72580	07/11/2024	412420179206	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		126,92	126,92	-12
15487	2024-N7-72581	07/11/2024	412420179209	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,44	56,44	-12
15488	2024-N7-72582	07/11/2024	412420180433	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		69,59	69,59	-10
15489	2024-N7-72583	07/11/2024	412420181691	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,84	67,84	-12
15490	2024-N7-72584	07/11/2024	412420181685	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		53,95	53,95	-10
15491	2024-N7-72585	07/11/2024	412420179968	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		128,83	128,83	-10
15492	2024-N7-72586	07/11/2024	412420181682	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		343,80	343,80	-12
15493	2024-N7-72587	07/11/2024	412420179215	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		245,01	245,01	-12
15494	2024-N7-72588	07/11/2024	412420181688	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,31	16,31	-12
15495	2024-N7-72589	07/11/2024	412420180428	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		148,51	148,51	-12
15496	2024-N7-72590	07/11/2024	412420180432	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	-12
15497	2024-N7-72591	07/11/2024	412420181690	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		96,18	96,18	-12
15498	2024-N7-72592	07/11/2024	412420180434	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		161,16	161,16	-12
15499	2024-N7-72593	07/11/2024	412420179218	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,49	37,49	-12
15500	2024-N7-72594	07/11/2024	412420180435	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		105,62	105,62	-12
15501	2024-N7-72595	07/11/2024	412420180431	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,01	57,01	-12

15502	2024-N7-72596	07/11/2024	412420181689	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,78	32,78	-12
15503	2024-N7-72597	07/11/2024	412420181693	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		20,28	20,28	-10
15504	2024-N7-72598	07/11/2024	412420180430	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,93	11,93	-12
15505	2024-N7-72599	07/11/2024	412420181692	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		143,58	143,58	-12
15506	2024-N7-72600	07/11/2024	412420179213	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,94	32,94	-12
15507	2024-N7-72601	07/11/2024	412420179217	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,69	34,69	-12
15508	2024-N7-72602	07/11/2024	412420182090	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		13,32	13,32	-10
15509	2024-N7-72603	07/11/2024	412420182092	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,31	24,31	-12
15510	2024-N7-72604	07/11/2024	412420179219	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,72	11,72	-12
15511	2024-N7-72605	07/11/2024	412420180439	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		197,92	197,92	-12
15512	2024-N7-72606	07/11/2024	412420182085	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,21	35,21	-12
15513	2024-N7-72607	07/11/2024	412420179222	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,22	27,22	-12
15514	2024-N7-72608	07/11/2024	412420180436	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,75	24,75	-12
15515	2024-N7-72609	07/11/2024	412420182091	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,84	17,84	-12
15516	2024-N7-72610	07/11/2024	412420179221	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		145,27	145,27	-12
15517	2024-N7-72611	07/11/2024	412420180445	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,79	35,79	-12
15518	2024-N7-72612	07/11/2024	412420180446	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,94	54,94	-12
15519	2024-N7-72613	07/11/2024	412420182086	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		48,10	48,10	-10
15520	2024-N7-72614	07/11/2024	412420180437	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		512,39	512,39	-12
15521	2024-N7-72615	07/11/2024	412420180438	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,24	122,24	-12
15522	2024-N7-72616	07/11/2024	412420182094	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,01	32,01	-12
15523	2024-N7-72617	07/11/2024	412420180444	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,05	26,05	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15524	2024-N7-72618	07/11/2024	412420182088	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		102,45	102,45	-12
15525	2024-N7-72619	07/11/2024	412420179220	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,58	32,58	-12
15526	2024-N7-72620	07/11/2024	412420182093	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		75,78	75,78	-10
15527	2024-N7-72621	07/11/2024	412420179225	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,04	109,04	-12
15528	2024-N7-72622	07/11/2024	412420180440	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		95,12	95,12	-12
15529	2024-N7-72623	07/11/2024	412420179223	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,39	18,39	-12
15530	2024-N7-72624	07/11/2024	412420179227	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,79	13,79	-12
15531	2024-N7-72625	07/11/2024	412420180443	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		243,57	243,57	-10
15532	2024-N7-72626	07/11/2024	412420179229	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		17,40	17,40	-10
15533	2024-N7-72627	07/11/2024	412420179226	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,32	15,32	-12
15534	2024-N7-72628	07/11/2024	412420181694	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,16	41,16	-12
15535	2024-N7-72629	07/11/2024	412420182089	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		10,82	10,82	-12
15536	2024-N7-72630	07/11/2024	412420179231	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,19	19,19	-12
15537	2024-N7-72631	07/11/2024	412420180442	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		419,83	419,83	-12
15538	2024-N7-72632	07/11/2024	412420179230	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,26	34,26	-12
15539	2024-N7-72633	07/11/2024	412420179224	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,82	15,82	-12
15540	2024-N7-72634	07/11/2024	412420182087	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		147,59	147,59	-12
15541	2024-N7-72635	07/11/2024	412420180441	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,82	109,82	-12
15542	2024-N7-72636	07/11/2024	412420179228	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,66	62,66	-12
15543	2024-N7-72637	07/11/2024	412420180447	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,92	31,92	-12
15544	2024-N7-72638	07/11/2024	412420179232	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,82	23,82	-12

15545	2024-N7-72639	07/11/2024	412420180450	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		16,08	16,08	-10
15546	2024-N7-72640	07/11/2024	412420182095	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,75	55,75	-12
15547	2024-N7-72641	07/11/2024	412420182099	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		39,12	39,12	-10
15548	2024-N7-72642	07/11/2024	412420182096	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,05	21,05	-12
15549	2024-N7-72643	07/11/2024	412420180448	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,07	25,07	-12
15550	2024-N7-72644	07/11/2024	412420182098	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,40	17,40	-12
15551	2024-N7-72645	07/11/2024	412420182097	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		94,70	94,70	-12
15552	2024-N7-72646	07/11/2024	412420179233	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,64	29,64	-12
15553	2024-N7-72647	07/11/2024	412420180449	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		20,66	20,66	-10
15554	2024-N7-72648	07/11/2024	412420182101	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,93	15,93	-12
15555	2024-N7-72649	07/11/2024	412420182102	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,56	109,56	-12
15556	2024-N7-72650	07/11/2024	412420182100	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,21	70,21	-12
15557	2024-N7-72651	07/11/2024	412420180451	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		15,80	15,80	-10
15558	2024-N7-72652	07/11/2024	412420182105	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		515,79	515,79	-12
15559	2024-N7-72653	07/11/2024	412420180453	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,80	25,80	-12
15560	2024-N7-72654	07/11/2024	412420182104	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,88	77,88	-12
15561	2024-N7-72655	07/11/2024	412420180452	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		56,84	56,84	-10
15562	2024-N7-72656	07/11/2024	412420179235	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,93	22,93	-12
15563	2024-N7-72657	07/11/2024	412420182103	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		120,65	120,65	-12
15564	2024-N7-72658	07/11/2024	412420179236	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,02	33,02	-12
15565	2024-N7-72659	07/11/2024	412420179234	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,96	36,96	-12
15566	2024-N7-72660	07/11/2024	412420180454	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15567	2024-N7-72661	07/11/2024	412420179237	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,25	22,25	-12
15568	2024-N7-72662	07/11/2024	412420180455	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		214,24	214,24	-10
15569	2024-N7-72663	07/11/2024	412420182108	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		64,82	64,82	-10
15570	2024-N7-72664	07/11/2024	412420179240	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,58	24,58	-12
15571	2024-N7-72665	07/11/2024	412420180459	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		34,44	34,44	-10
15572	2024-N7-72666	07/11/2024	412420182110	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,15	18,15	-12
15573	2024-N7-72667	07/11/2024	412420182111	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		19,75	19,75	-10
15574	2024-N7-72668	07/11/2024	412420180456	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
15575	2024-N7-72669	07/11/2024	412420182106	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,62	62,62	-12
15576	2024-N7-72670	07/11/2024	412420180458	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
15577	2024-N7-72671	07/11/2024	412420182107	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,87	39,87	-12
15578	2024-N7-72672	07/11/2024	412420180457	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,66	24,66	-12
15579	2024-N7-72673	07/11/2024	412420182109	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,99	40,99	-12
15580	2024-N7-72674	07/11/2024	412420179241	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		183,84	183,84	-12
15581	2024-N7-72675	07/11/2024	412420180692	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		126,64	126,64	-12
15582	2024-N7-72676	07/11/2024	412420182114	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		79,14	79,14	-10
15583	2024-N7-72677	07/11/2024	412420180690	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,11	65,11	-12
15584	2024-N7-72678	07/11/2024	412420179238	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		27,84	27,84	-10
15585	2024-N7-72679	07/11/2024	412420182113	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		436,91	436,91	-10
15586	2024-N7-72680	07/11/2024	412420179577	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,45	57,45	-12
15587	2024-N7-72681	07/11/2024	412420180693	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		131,94	131,94	-12

15588	2024-N7-72682	07/11/2024	412420180460	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		16,31	16,31	-10
15589	2024-N7-72683	07/11/2024	412420179575	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		112,90	112,90	-12
15590	2024-N7-72684	07/11/2024	412420179576	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,59	67,59	-12
15591	2024-N7-72685	07/11/2024	412420179574	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,57	25,57	-12
15592	2024-N7-72686	07/11/2024	412420179578	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,53	63,53	-12
15593	2024-N7-72687	07/11/2024	412420179239	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,60	17,60	-12
15594	2024-N7-72688	07/11/2024	412420180691	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,97	50,97	-12
15595	2024-N7-72689	07/11/2024	412420182112	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		92,36	92,36	-12
15596	2024-N7-72690	07/11/2024	412420182116	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		240,68	240,68	-12
15597	2024-N7-72691	07/11/2024	412420182117	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,38	38,38	-12
15598	2024-N7-72692	07/11/2024	412420182115	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		73,95	73,95	-12
15599	2024-N7-72693	07/11/2024	412420180694	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		65,51	65,51	-10
15600	2024-N7-72694	07/11/2024	412420179579	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		15,93	15,93	-10
15601	2024-N7-72695	07/11/2024	412420180695	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,01	32,01	-12
15602	2024-N7-72696	07/11/2024	412420179583	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		28,77	28,77	-10
15603	2024-N7-72697	07/11/2024	412420180696	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,11	28,11	-12
15604	2024-N7-72698	07/11/2024	412420180697	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,00	26,00	-12
15605	2024-N7-72699	07/11/2024	412420182118	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,34	31,34	-12
15606	2024-N7-72700	07/11/2024	412420182119	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,59	15,59	-12
15607	2024-N7-72701	07/11/2024	412420179586	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,72	43,72	-12
15608	2024-N7-72702	07/11/2024	412420179580	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		104,95	104,95	-12
15609	2024-N7-72703	07/11/2024	412420179585	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15610	2024-N7-72704	07/11/2024	412420179584	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,54	67,54	-12
15611	2024-N7-72705	07/11/2024	412420179582	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,94	25,94	-12
15612	2024-N7-72706	07/11/2024	412420179581	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,95	48,95	-12
15613	2024-N7-72707	07/11/2024	412420180700	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		113,30	113,30	-12
15614	2024-N7-72708	07/11/2024	412420182121	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		159,25	159,25	-12
15615	2024-N7-72709	07/11/2024	412420180701	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		45,47	45,47	-10
15616	2024-N7-72710	07/11/2024	412420180699	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		81,98	81,98	-12
15617	2024-N7-72711	07/11/2024	412420180705	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,35	30,35	-12
15618	2024-N7-72712	07/11/2024	412420180703	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		142,46	142,46	-12
15619	2024-N7-72713	07/11/2024	412420179587	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,94	50,94	-12
15620	2024-N7-72714	07/11/2024	412420182122	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
15621	2024-N7-72715	07/11/2024	412420179591	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		75,01	75,01	-10
15622	2024-N7-72716	07/11/2024	412420179589	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		152,54	152,54	-12
15623	2024-N7-72717	07/11/2024	412420179590	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,04	45,04	-12
15624	2024-N7-72718	07/11/2024	412420180698	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		14,91	14,91	-10
15625	2024-N7-72719	07/11/2024	412420180704	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
15626	2024-N7-72720	07/11/2024	412420179588	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,73	31,73	-12
15627	2024-N7-72721	07/11/2024	412420180702	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		38,71	38,71	-10
15628	2024-N7-72722	07/11/2024	412420182123	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		21,11	21,11	-10
15629	2024-N7-72723	07/11/2024	412420182120	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		159,01	159,01	-12
15630	2024-N7-72724	07/11/2024	412420179594	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		73,48	73,48	-10

15631	2024-N7-72725	07/11/2024	412420180708	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,62	22,62	-12
15632	2024-N7-72726	07/11/2024	412420182124	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,21	46,21	-12
15633	2024-N7-72727	07/11/2024	412420182358	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,06	19,06	-12
15634	2024-N7-72728	07/11/2024	412420179593	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,20	14,20	-12
15635	2024-N7-72729	07/11/2024	412420180707	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		81,28	81,28	-12
15636	2024-N7-72730	07/11/2024	412420182359	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		9,73	9,73	-10
15637	2024-N7-72731	07/11/2024	412420180709	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		177,99	177,99	-12
15638	2024-N7-72732	07/11/2024	412420179592	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,87	22,87	-12
15639	2024-N7-72733	07/11/2024	412420180706	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		137,54	137,54	-12
15640	2024-N7-72734	07/11/2024	412420179596	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		85,74	85,74	-10
15641	2024-N7-72735	07/11/2024	412420180712	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,22	38,22	-12
15642	2024-N7-72736	07/11/2024	412420182362	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,63	55,63	-12
15643	2024-N7-72737	07/11/2024	412420180710	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		81,35	81,35	-12
15644	2024-N7-72738	07/11/2024	412420179597	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,87	22,87	-12
15645	2024-N7-72739	07/11/2024	412420182360	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		186,17	186,17	-12
15646	2024-N7-72740	07/11/2024	412420179595	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,84	64,84	-12
15647	2024-N7-72741	07/11/2024	412420180711	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		177,38	177,38	-12
15648	2024-N7-72742	07/11/2024	412420182363	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,43	27,43	-12
15649	2024-N7-72743	07/11/2024	412420182361	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,71	63,71	-12
15650	2024-N7-72744	07/11/2024	412420182365	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		27,90	27,90	-10
15651	2024-N7-72745	07/11/2024	412420180713	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		399,78	399,78	-12
15652	2024-N7-72746	07/11/2024	412420179598	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		13,31	13,31	-10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15653	2024-N7-72747	07/11/2024	412420182364	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		56,94	56,94	-10
15654	2024-N7-72748	07/11/2024	412420180714	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,84	26,84	-12
15655	2024-N7-72749	07/11/2024	412420179599	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		199,41	199,41	-10
15656	2024-N7-72750	07/11/2024	412420182370	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,89	71,89	-12
15657	2024-N7-72751	07/11/2024	412420179760	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	-10
15658	2024-N7-72752	07/11/2024	412420182371	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,16	28,16	-12
15659	2024-N7-72753	07/11/2024	412420182368	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,00	45,00	-12
15660	2024-N7-72754	07/11/2024	412420179602	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,86	90,86	-12
15661	2024-N7-72755	07/11/2024	412420179759	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		92,70	92,70	-12
15662	2024-N7-72756	07/11/2024	412420179758	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		25,84	25,84	-10
15663	2024-N7-72757	07/11/2024	412420180720	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		381,05	381,05	-10
15664	2024-N7-72758	07/11/2024	412420180718	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,32	18,32	-12
15665	2024-N7-72759	07/11/2024	412420179600	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,30	36,30	-12
15666	2024-N7-72760	07/11/2024	412420182366	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		29,97	29,97	-10
15667	2024-N7-72761	07/11/2024	412420182367	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,95	22,95	-12
15668	2024-N7-72762	07/11/2024	412420180717	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		18,81	18,81	-10
15669	2024-N7-72763	07/11/2024	412420182369	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,78	24,78	-12
15670	2024-N7-72764	07/11/2024	412420179603	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,53	38,53	-12
15671	2024-N7-72765	07/11/2024	412420180719	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		158,14	158,14	-12
15672	2024-N7-72766	07/11/2024	412420180715	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,13	21,13	-12
15673	2024-N7-72767	07/11/2024	412420180716	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,12	75,12	-12

15674	2024-N7-72768	07/11/2024	412420180723	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,67	17,67	-12
15675	2024-N7-72769	07/11/2024	412420180726	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,28	134,28	-12
15676	2024-N7-72770	07/11/2024	412420180722	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		67,90	67,90	-10
15677	2024-N7-72771	07/11/2024	412420182373	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		55,60	55,60	-10
15678	2024-N7-72772	07/11/2024	412420180724	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,91	26,91	-12
15679	2024-N7-72773	07/11/2024	412420179762	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-10
15680	2024-N7-72774	07/11/2024	412420180725	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
15681	2024-N7-72775	07/11/2024	412420179601	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,59	43,59	-12
15682	2024-N7-72776	07/11/2024	412420182372	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,38	47,38	-12
15683	2024-N7-72777	07/11/2024	412420179761	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,38	23,38	-12
15684	2024-N7-72778	07/11/2024	412420180721	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		121,80	121,80	-10
15685	2024-N7-72779	07/11/2024	412420179763	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-10
15686	2024-N7-72780	07/11/2024	412420179765	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,83	25,83	-12
15687	2024-N7-72781	07/11/2024	412420182375	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		29,39	29,39	-10
15688	2024-N7-72782	07/11/2024	412420181313	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		147,92	147,92	-12
15689	2024-N7-72783	07/11/2024	412420179764	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,62	23,62	-12
15690	2024-N7-72784	07/11/2024	412420182374	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		12,15	12,15	-10
15691	2024-N7-72785	07/11/2024	412420181312	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
15692	2024-N7-72786	07/11/2024	412420180727	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		64,72	64,72	-10
15693	2024-N7-72787	07/11/2024	412420182376	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,25	26,25	-12
15694	2024-N7-72788	07/11/2024	412420181315	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,16	28,16	-12
15695	2024-N7-72789	07/11/2024	412420182379	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,57	39,57	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15696	2024-N7-72790	07/11/2024	412420179766	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,81	53,81	-12
15697	2024-N7-72791	07/11/2024	412420179770	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,84	20,84	-12
15698	2024-N7-72792	07/11/2024	412420181314	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,55	44,55	-12
15699	2024-N7-72793	07/11/2024	412420182378	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,81	20,81	-12
15700	2024-N7-72794	07/11/2024	412420179767	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,10	33,10	-12
15701	2024-N7-72795	07/11/2024	412420179768	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,64	57,64	-12
15702	2024-N7-72796	07/11/2024	412420182377	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,22	49,22	-12
15703	2024-N7-72797	07/11/2024	412420181318	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,80	21,80	-12
15704	2024-N7-72798	07/11/2024	412420181320	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
15705	2024-N7-72799	07/11/2024	412420181319	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,95	51,95	-12
15706	2024-N7-72800	07/11/2024	412420179769	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,06	20,06	-12
15707	2024-N7-72801	07/11/2024	412420179773	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,78	13,78	-12
15708	2024-N7-72802	07/11/2024	412420181317	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,07	37,07	-12
15709	2024-N7-72803	07/11/2024	412420181322	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,33	74,33	-12
15710	2024-N7-72804	07/11/2024	412420179774	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		80,80	80,80	-10
15711	2024-N7-72805	07/11/2024	412420181316	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,11	59,11	-12
15712	2024-N7-72806	07/11/2024	412420179771	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,14	22,14	-12
15713	2024-N7-72807	07/11/2024	412420179772	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,84	15,84	-12
15714	2024-N7-72808	07/11/2024	412420179775	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,89	38,89	-12
15715	2024-N7-72809	07/11/2024	412420181323	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		139,58	139,58	-12
15716	2024-N7-72810	07/11/2024	412420181324	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,26	59,26	-12

15717	2024-N7-72811	07/11/2024	412420179777	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		136,86	136,86	-12
15718	2024-N7-72812	07/11/2024	412420181321	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		181,34	181,34	-12
15719	2024-N7-72813	07/11/2024	412420181325	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,36	36,36	-12
15720	2024-N7-72814	07/11/2024	412420181326	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		102,13	102,13	-10
15721	2024-N7-72815	07/11/2024	412420179776	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,41	78,41	-12
15722	2024-N7-72816	07/11/2024	412420181331	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		188,45	188,45	-12
15723	2024-N7-72817	07/11/2024	412420180595	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,50	32,50	-12
15724	2024-N7-72818	07/11/2024	412420181329	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		24,71	24,71	-10
15725	2024-N7-72819	07/11/2024	412420179778	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		521,29	521,29	-12
15726	2024-N7-72820	07/11/2024	412420180594	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,65	29,65	-12
15727	2024-N7-72821	07/11/2024	412420179780	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,91	14,91	-12
15728	2024-N7-72822	07/11/2024	412420179779	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,07	25,07	-12
15729	2024-N7-72823	07/11/2024	412420181332	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,78	34,78	-12
15730	2024-N7-72824	07/11/2024	412420181330	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,04	21,04	-12
15731	2024-N7-72825	07/11/2024	412420181328	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,90	20,90	-12
15732	2024-N7-72826	07/11/2024	412420180596	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,62	11,62	-12
15733	2024-N7-72827	07/11/2024	412420181327	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,36	75,36	-12
15734	2024-N7-72828	07/11/2024	412420181333	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		63,44	63,44	-10
15735	2024-N7-72829	07/11/2024	412420180604	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		120,06	120,06	-12
15736	2024-N7-72830	07/11/2024	412420181334	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,37	44,37	-12
15737	2024-N7-72831	07/11/2024	412420180603	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,24	14,24	-12
15738	2024-N7-72832	07/11/2024	412420180599	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		72,22	72,22	-10

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
15739	2024-N7-72833	07/11/2024	412420180602	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		38,18	38,18	-10
15740	2024-N7-72834	07/11/2024	412420180597	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,63	20,63	-12
15741	2024-N7-72835	07/11/2024	412420180598	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,79	122,79	-12
15742	2024-N7-72836	07/11/2024	412420180601	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		100,44	100,44	-12
15743	2024-N7-72837	07/11/2024	412420180600	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,06	32,06	-12
15744	2024-N7-72838	07/11/2024	412420180606	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		300,00	300,00	-12
15745	2024-N7-72839	07/11/2024	412420180607	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		304,34	304,34	-12
15746	2024-N7-72840	07/11/2024	412420181335	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,61	15,61	-12
15747	2024-N7-72841	07/11/2024	412420182002	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,80	38,80	-12
15748	2024-N7-72842	07/11/2024	412420181336	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,21	32,21	-12
15749	2024-N7-72843	07/11/2024	412420180605	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,80	32,80	-12
15750	2024-N7-72844	07/11/2024	412420181338	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,05	59,05	-12
15751	2024-N7-72845	07/11/2024	412420180610	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		17,54	17,54	-10
15752	2024-N7-72846	07/11/2024	412420181339	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		228,92	228,92	-12
15753	2024-N7-72847	07/11/2024	412420181549	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,01	15,01	-12
15754	2024-N7-72848	07/11/2024	412420181337	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	-10
15755	2024-N7-72849	07/11/2024	412420182005	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		144,74	144,74	-10
15756	2024-N7-72850	07/11/2024	412420181342	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,48	11,48	-12
15757	2024-N7-72851	07/11/2024	412420182003	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,35	71,35	-12
15758	2024-N7-72852	07/11/2024	412420181548	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,23	27,23	-12
15759	2024-N7-72853	07/11/2024	412420181550	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		36,52	36,52	-10

15760	2024-N7-72854	07/11/2024	412420180609	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		540,67	540,67	-12
15761	2024-N7-72855	07/11/2024	412420181341	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,26	17,26	-12
15762	2024-N7-72856	07/11/2024	412420182004	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,55	45,55	-12
15763	2024-N7-72857	07/11/2024	412420180608	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		103,80	103,80	-12
15764	2024-N7-72858	07/11/2024	412420181340	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,99	21,99	-12
15765	2024-N7-72859	07/11/2024	412420181343	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		377,30	377,30	-12
15766	2024-N7-72860	07/11/2024	412420180612	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,46	90,46	-12
15767	2024-N7-72861	07/11/2024	412420181552	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,51	32,51	-12
15768	2024-N7-72862	07/11/2024	412420180613	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,79	31,79	-12
15769	2024-N7-72863	07/11/2024	412420181551	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,99	35,99	-12
15770	2024-N7-72864	07/11/2024	412420182007	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,37	18,37	-12
15771	2024-N7-72865	07/11/2024	412420182006	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,27	16,27	-12
15772	2024-N7-72866	07/11/2024	412420181553	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		102,32	102,32	-10
15773	2024-N7-72867	07/11/2024	412420180611	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,86	49,86	-12
15774	2024-N7-72868	07/11/2024	412420180616	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		25,52	25,52	-10
15775	2024-N7-72869	07/11/2024	412420181556	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,56	15,56	-12
15776	2024-N7-72870	07/11/2024	412420181345	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		612,04	612,04	-12
15777	2024-N7-72871	07/11/2024	412420181346	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,43	30,43	-12
15778	2024-N7-72872	07/11/2024	412420182012	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,77	15,77	-12
15779	2024-N7-72873	07/11/2024	412420181555	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,66	46,66	-12
15780	2024-N7-72874	07/11/2024	412420182008	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,34	47,34	-12
15781	2024-N7-72875	07/11/2024	412420181557	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		222,54	222,54	-12

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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
15782	2024-N7-72876	07/11/2024	412420181348	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,84	47,84	-12
15783	2024-N7-72877	07/11/2024	412420180614	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		85,26	85,26	-12
15784	2024-N7-72878	07/11/2024	412420182009	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,23	72,23	-12
15785	2024-N7-72879	07/11/2024	412420181344	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-10
15786	2024-N7-72880	07/11/2024	412420182010	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
15787	2024-N7-72881	07/11/2024	412420181554	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,49	18,49	-12
15788	2024-N7-72882	07/11/2024	412420180617	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		20,56	20,56	-10
15789	2024-N7-72883	07/11/2024	412420181558	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,86	21,86	-12
15790	2024-N7-72884	07/11/2024	412420182016	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,40	57,40	-12
15791	2024-N7-72885	07/11/2024	412420180619	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		262,64	262,64	-12
15792	2024-N7-72886	07/11/2024	412420182011	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,54	51,54	-12
15793	2024-N7-72887	07/11/2024	412420181560	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		168,68	168,68	-10
15794	2024-N7-72888	07/11/2024	412420182015	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		548,32	548,32	-12
15795	2024-N7-72889	07/11/2024	412420180620	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
15796	2024-N7-72890	07/11/2024	412420180618	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,49	52,49	-12
15797	2024-N7-72891	07/11/2024	412420181559	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,90	32,90	-12
15798	2024-N7-72892	07/11/2024	412420181349	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		205,51	205,51	-12
15799	2024-N7-72893	07/11/2024	412420181164	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,68	24,68	-12
15800	2024-N7-72894	07/11/2024	412420181347	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,12	31,12	-12
15801	2024-N7-72895	07/11/2024	412420181162	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,76	68,76	-12
15802	2024-N7-72896	07/11/2024	412420180615	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		225,48	225,48	-12

15803	2024-N7-72897	07/11/2024	412420182013	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,34	18,34	-12
15804	2024-N7-72898	07/11/2024	412420182265	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		161,33	161,33	-12
15805	2024-N7-72899	07/11/2024	412420182014	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,86	62,86	-12
15806	2024-N7-72900	07/11/2024	412420181163	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,21	21,21	-12
15807	2024-N7-72901	07/11/2024	412420181165	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		239,11	239,11	-12
15808	2024-N7-72902	07/11/2024	412420181561	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		139,39	139,39	-12
15809	2024-N7-72903	07/11/2024	412420181562	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
15810	2024-N7-72904	07/11/2024	412420180622	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		49,14	49,14	-10
15811	2024-N7-72905	07/11/2024	412420180621	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,81	16,81	-12
15812	2024-N7-72906	07/11/2024	412420182017	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		59,07	59,07	-10
15813	2024-N7-72907	07/11/2024	412420180623	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,96	11,96	-12
15814	2024-N7-72908	07/11/2024	412420181565	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		238,20	238,20	-10
15815	2024-N7-72909	07/11/2024	412420182021	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		19,28	19,28	-10
15816	2024-N7-72910	07/11/2024	412420182019	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,67	69,67	-12
15817	2024-N7-72911	07/11/2024	412420180625	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		24,84	24,84	-10
15818	2024-N7-72912	07/11/2024	412420182020	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,39	23,39	-12
15819	2024-N7-72913	07/11/2024	412420181564	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,78	20,78	-12
15820	2024-N7-72914	07/11/2024	412420181170	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,02	20,02	-12
15821	2024-N7-72915	07/11/2024	412420180626	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,22	122,22	-12
15822	2024-N7-72916	07/11/2024	412420180624	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		160,17	160,17	-10
15823	2024-N7-72917	07/11/2024	412420181168	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,56	69,56	-12
15824	2024-N7-72918	07/11/2024	412420181169	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	-12

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15825	2024-N7-72919	07/11/2024	412420181166	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,28	64,28	-12
15826	2024-N7-72920	07/11/2024	412420182022	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,77	22,77	-12
15827	2024-N7-72921	07/11/2024	412420181566	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		147,62	147,62	-10
15828	2024-N7-72922	07/11/2024	412420181167	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		105,01	105,01	-12
15829	2024-N7-72923	07/11/2024	412420182023	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		81,33	81,33	-12
15830	2024-N7-72924	07/11/2024	412420181568	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		135,23	135,23	-12
15831	2024-N7-72925	07/11/2024	412420181171	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		26,08	26,08	-10
15832	2024-N7-72926	07/11/2024	412420181285	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,11	68,11	-12
15833	2024-N7-72927	07/11/2024	412420181284	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,99	19,99	-12
15834	2024-N7-72928	07/11/2024	412420181567	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		20,38	20,38	-10
15835	2024-N7-72929	07/11/2024	412420181563	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		10,60	10,60	-12
15836	2024-N7-72930	07/11/2024	412420182018	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,06	26,06	-12
15837	2024-N7-72931	07/11/2024	412420182025	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		82,76	82,76	-12
15838	2024-N7-72932	07/11/2024	412420181172	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,71	16,71	-12
15839	2024-N7-72933	07/11/2024	412420181288	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		115,46	115,46	-12
15840	2024-N7-72934	07/11/2024	412420182027	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,04	75,04	-12
15841	2024-N7-72935	07/11/2024	412420182026	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,17	34,17	-12
15842	2024-N7-72936	07/11/2024	412420181175	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,56	64,56	-12
15843	2024-N7-72937	07/11/2024	412420181571	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		110,82	110,82	-12
15844	2024-N7-72938	07/11/2024	412420181174	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		84,95	84,95	-12
15845	2024-N7-72939	07/11/2024	412420181572	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		92,12	92,12	-12

15846	2024-N7-72940	07/11/2024	412420181569	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		280,32	280,32	-12
15847	2024-N7-72941	07/11/2024	412420181289	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,65	34,65	-12
15848	2024-N7-72942	07/11/2024	412420181287	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		387,50	387,50	-12
15849	2024-N7-72943	07/11/2024	412420182024	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		98,17	98,17	-12
15850	2024-N7-72944	07/11/2024	412420181173	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		13,38	13,38	-10
15851	2024-N7-72945	07/11/2024	412420181286	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,03	43,03	-12
15852	2024-N7-72946	07/11/2024	412420181570	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		91,41	91,41	-12
15853	2024-N7-72947	07/11/2024	412420181574	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,60	86,60	-12
15854	2024-N7-72948	07/11/2024	412420181291	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		304,27	304,27	-10
15855	2024-N7-72949	07/11/2024	412420181292	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		140,40	140,40	-10
15856	2024-N7-72950	07/11/2024	412420182031	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,95	33,95	-12
15857	2024-N7-72951	07/11/2024	412420181290	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		10,67	10,67	-12
15858	2024-N7-72952	07/11/2024	412420181573	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,26	24,26	-12
15859	2024-N7-72953	07/11/2024	412420181575	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,21	26,21	-12
15860	2024-N7-72954	07/11/2024	412420182028	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		14,67	14,67	-10
15861	2024-N7-72955	07/11/2024	412420181176	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,03	80,03	-12
15862	2024-N7-72956	07/11/2024	412420181178	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,86	75,86	-12
15863	2024-N7-72957	07/11/2024	412420182029	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,88	64,88	-12
15864	2024-N7-72958	07/11/2024	412420182030	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		665,92	665,92	-12
15865	2024-N7-72959	07/11/2024	412420181177	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,98	40,98	-12
15866	2024-N7-72960	07/11/2024	412420181294	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	-12
15867	2024-N7-72961	07/11/2024	412420181293	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15868	2024-N7-72962	07/11/2024	412420181833	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		54,50	54,50	-10
15869	2024-N7-72963	07/11/2024	412420181577	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,17	70,17	-12
15870	2024-N7-72964	07/11/2024	412420181180	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,94	26,94	-12
15871	2024-N7-72965	07/11/2024	412420182032	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		57,33	57,33	-10
15872	2024-N7-72966	07/11/2024	412420181179	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
15873	2024-N7-72967	07/11/2024	412420181576	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
15874	2024-N7-72968	07/11/2024	412420181836	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		68,14	68,14	-10
15875	2024-N7-72969	07/11/2024	412420182037	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,32	22,32	-12
15876	2024-N7-72970	07/11/2024	412420181838	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		39,00	39,00	-10
15877	2024-N7-72971	07/11/2024	412420181967	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		318,92	318,92	-12
15878	2024-N7-72972	07/11/2024	412420182034	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-10
15879	2024-N7-72973	07/11/2024	412420181837	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		22,72	22,72	-10
15880	2024-N7-72974	07/11/2024	412420181298	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		155,06	155,06	-12
15881	2024-N7-72975	07/11/2024	412420181184	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,76	57,76	-12
15882	2024-N7-72976	07/11/2024	412420182035	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
15883	2024-N7-72977	07/11/2024	412420181834	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,07	36,07	-12
15884	2024-N7-72978	07/11/2024	412420181181	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	-12
15885	2024-N7-72979	07/11/2024	412420181969	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,23	25,23	-12
15886	2024-N7-72980	07/11/2024	412420181297	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		173,21	173,21	-12
15887	2024-N7-72981	07/11/2024	412420181186	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,44	67,44	-12
15888	2024-N7-72982	07/11/2024	412420181965	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,20	33,20	-12

15889	2024-N7-72983	07/11/2024	412420182038	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,36	67,36	-12
15890	2024-N7-72984	07/11/2024	412420181187	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,84	19,84	-12
15891	2024-N7-72985	07/11/2024	412420181840	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,51	25,51	-12
15892	2024-N7-72986	07/11/2024	412420181963	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		73,96	73,96	-12
15893	2024-N7-72987	07/11/2024	412420181295	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,35	13,35	-12
15894	2024-N7-72988	07/11/2024	412420181182	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		114,43	114,43	-10
15895	2024-N7-72989	07/11/2024	412420182033	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		942,58	231,61	-12
15896	2024-N7-72990	07/11/2024	412420181966	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		124,57	124,57	-12
15897	2024-N7-72991	07/11/2024	412420181301	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		144,58	144,58	-10
15898	2024-N7-72992	07/11/2024	412420181188	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	-12
15899	2024-N7-72993	07/11/2024	412420181183	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		129,28	129,28	-12
15900	2024-N7-72994	07/11/2024	412420181185	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		140,07	140,07	-12
15901	2024-N7-72995	07/11/2024	412420181964	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		34,26	34,26	-10
15902	2024-N7-72996	07/11/2024	412420181300	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		154,18	154,18	-10
15903	2024-N7-72997	07/11/2024	412420181835	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,67	32,67	-12
15904	2024-N7-72998	07/11/2024	412420182036	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		381,18	381,18	-12
15905	2024-N7-72999	07/11/2024	412420181296	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		129,41	129,41	-12
15906	2024-N7-73000	07/11/2024	412420181839	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,80	28,80	-12
15907	2024-N7-73001	07/11/2024	412420181968	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
15908	2024-N7-73002	07/11/2024	412420181299	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,19	34,19	-12
15909	2024-N7-73003	07/11/2024	412420181971	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	-12
15910	2024-N7-73004	07/11/2024	412420181191	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,54	66,54	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
15911	2024-N7-73005	07/11/2024	412420181841	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,16	17,16	-12
15912	2024-N7-73006	07/11/2024	412420181972	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,31	21,31	-12
15913	2024-N7-73007	07/11/2024	412420181843	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		196,48	196,48	-12
15914	2024-N7-73008	07/11/2024	412420181189	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,76	31,76	-12
15915	2024-N7-73009	07/11/2024	412420181842	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,40	40,40	-12
15916	2024-N7-73010	07/11/2024	412420181190	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,65	32,65	-12
15917	2024-N7-73011	07/11/2024	412420181303	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,10	68,10	-12
15918	2024-N7-73012	07/11/2024	412420181302	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,52	26,52	-12
15919	2024-N7-73013	07/11/2024	412420181970	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,48	67,48	-12
15920	2024-N7-73014	07/11/2024	412420181304	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,93	18,93	-12
15921	2024-N7-73015	07/11/2024	412420181305	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,52	22,52	-12
15922	2024-N7-73016	07/11/2024	412420181973	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,44	17,44	-12
15923	2024-N7-73017	07/11/2024	412420181845	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,16	54,16	-12
15924	2024-N7-73018	07/11/2024	412420181192	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	-12
15925	2024-N7-73019	07/11/2024	412420181306	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,64	40,64	-12
15926	2024-N7-73020	07/11/2024	412420181844	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,16	33,16	-12
15927	2024-N7-73021	07/11/2024	412420181848	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		85,08	85,08	-12
15928	2024-N7-73022	07/11/2024	412420181846	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,26	49,26	-12
15929	2024-N7-73023	07/11/2024	412420181698	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,06	13,06	-12
15930	2024-N7-73024	07/11/2024	412420181976	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		76,51	76,51	-12
15931	2024-N7-73025	07/11/2024	412420181700	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,72	59,72	-12

15932	2024-N7-73026	07/11/2024	412420181193	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,93	16,93	-12
15933	2024-N7-73027	07/11/2024	412420181194	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		88,76	88,76	-12
15934	2024-N7-73028	07/11/2024	412420181975	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,56	50,56	-12
15935	2024-N7-73029	07/11/2024	412420181307	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,28	47,28	-12
15936	2024-N7-73030	07/11/2024	412420181977	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,10	31,10	-12
15937	2024-N7-73031	07/11/2024	412420181699	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,30	57,30	-12
15938	2024-N7-73032	07/11/2024	412420181310	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,22	12,22	-12
15939	2024-N7-73033	07/11/2024	412420181849	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,45	25,45	-12
15940	2024-N7-73034	07/11/2024	412420181978	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,39	27,39	-12
15941	2024-N7-73035	07/11/2024	412420181847	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,20	20,20	-12
15942	2024-N7-73036	07/11/2024	412420181974	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,73	16,73	-12
15943	2024-N7-73037	07/11/2024	412420181309	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		179,01	179,01	-12
15944	2024-N7-73038	07/11/2024	412420181308	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		195,40	195,40	-12
15945	2024-N7-73039	07/11/2024	412420181980	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,91	23,91	-12
15946	2024-N7-73040	07/11/2024	412420181850	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,44	74,44	-12
15947	2024-N7-73041	07/11/2024	412420181703	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,09	68,09	-12
15948	2024-N7-73042	07/11/2024	412420181981	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,28	45,28	-12
15949	2024-N7-73043	07/11/2024	412420181702	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		144,25	144,25	-12
15950	2024-N7-73044	07/11/2024	412420181979	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
15951	2024-N7-73045	07/11/2024	412420181852	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,38	35,38	-12
15952	2024-N7-73046	07/11/2024	412420181311	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,31	26,31	-12
15953	2024-N7-73047	07/11/2024	412420181701	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,71	53,71	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15954	2024-N7-73048	07/11/2024	412420181697	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,28	14,28	-12
15955	2024-N7-73049	07/11/2024	412420181704	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		120,92	120,92	-12
15956	2024-N7-73050	07/11/2024	412420181854	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,58	15,58	-12
15957	2024-N7-73051	07/11/2024	412420181851	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,97	31,97	-12
15958	2024-N7-73052	07/11/2024	412420181984	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,26	60,26	-12
15959	2024-N7-73053	07/11/2024	412420181705	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		159,72	159,72	-12
15960	2024-N7-73054	07/11/2024	412420181983	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		338,34	338,34	-12
15961	2024-N7-73055	07/11/2024	412420181855	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,02	52,02	-12
15962	2024-N7-73056	07/11/2024	412420181853	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		177,26	177,26	-12
15963	2024-N7-73057	07/11/2024	412420181982	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		235,09	235,09	-12
15964	2024-N7-73058	07/11/2024	412420181986	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		181,20	181,20	-12
15965	2024-N7-73059	07/11/2024	412420181857	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		76,60	76,60	-12
15966	2024-N7-73060	07/11/2024	412420181985	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
15967	2024-N7-73061	07/11/2024	412420181707	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,66	16,66	-12
15968	2024-N7-73062	07/11/2024	412420181706	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		903,08	729,95	-12
15969	2024-N7-73063	07/11/2024	412420181856	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,20	54,20	-12
15970	2024-N7-73064	07/11/2024	412420181987	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		172,55	172,55	-12
15971	2024-N7-73065	07/11/2024	412420181859	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		197,33	197,33	-12
15972	2024-N7-73066	07/11/2024	412420181858	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		347,47	347,47	-12
15973	2024-N7-73067	07/11/2024	412420181988	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,88	31,88	-12
15974	2024-N7-73068	07/11/2024	412420181989	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,84	24,84	-12

15975	2024-N7-73069	07/11/2024	412420181710	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,56	48,56	-12
15976	2024-N7-73070	07/11/2024	412420181860	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	-12
15977	2024-N7-73071	07/11/2024	412420181709	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		84,24	84,24	-12
15978	2024-N7-73072	07/11/2024	412420181864	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		115,53	115,53	-12
15979	2024-N7-73073	07/11/2024	412420181990	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,14	134,14	-12
15980	2024-N7-73074	07/11/2024	412420181861	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
15981	2024-N7-73075	07/11/2024	412420181696	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,79	72,79	-12
15982	2024-N7-73076	07/11/2024	412420181711	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
15983	2024-N7-73077	07/11/2024	412420181863	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		113,53	113,53	-12
15984	2024-N7-73078	07/11/2024	412420181862	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
15985	2024-N7-73079	07/11/2024	412420181708	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		126,98	126,98	-12
15986	2024-N7-73080	07/11/2024	412420181695	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,95	77,95	-12
15987	2024-N7-73081	07/11/2024	412420181992	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		103,63	103,63	-12
15988	2024-N7-73082	07/11/2024	412420182226	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,37	15,37	-12
15989	2024-N7-73083	07/11/2024	412420181865	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,56	77,56	-12
15990	2024-N7-73084	07/11/2024	412420181714	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,84	31,84	-12
15991	2024-N7-73085	07/11/2024	412420181993	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,76	77,76	-12
15992	2024-N7-73086	07/11/2024	412420181715	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		177,00	177,00	-12
15993	2024-N7-73087	07/11/2024	412420181713	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		306,25	306,25	-12
15994	2024-N7-73088	07/11/2024	412420182040	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,36	46,36	-12
15995	2024-N7-73089	07/11/2024	412420181991	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,19	50,19	-12
15996	2024-N7-73090	07/11/2024	412420182039	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,09	51,09	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15997	2024-N7-73091	07/11/2024	412420181866	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,36	22,36	-12
15998	2024-N7-73092	07/11/2024	412420181868	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,24	23,24	-12
15999	2024-N7-73093	07/11/2024	412420182224	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,29	32,29	-12
16000	2024-N7-73094	07/11/2024	412420181712	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,97	72,97	-12
16001	2024-N7-73095	07/11/2024	412420182225	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,27	37,27	-12
16002	2024-N7-73096	07/11/2024	412420181867	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,97	69,97	-12
16003	2024-N7-73097	07/11/2024	412420181994	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		88,41	88,41	-12
16004	2024-N7-73098	07/11/2024	412420181996	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,35	46,35	-12
16005	2024-N7-73099	07/11/2024	412420181717	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,64	16,64	-12
16006	2024-N7-73100	07/11/2024	412420181716	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,34	23,34	-12
16007	2024-N7-73101	07/11/2024	412420182043	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,41	59,41	-12
16008	2024-N7-73102	07/11/2024	412420182228	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		516,55	516,55	-12
16009	2024-N7-73103	07/11/2024	412420181995	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		139,07	139,07	-12
16010	2024-N7-73104	07/11/2024	412420182041	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,87	22,87	-12
16011	2024-N7-73105	07/11/2024	412420181718	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		166,77	166,77	-12
16012	2024-N7-73106	07/11/2024	412420182227	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,60	31,60	-12
16013	2024-N7-73107	07/11/2024	412420182042	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,55	70,55	-12
16014	2024-N7-73108	07/11/2024	412420181997	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,17	54,17	-12
16015	2024-N7-73109	07/11/2024	412420182229	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,41	22,41	-12
16016	2024-N7-73110	07/11/2024	412420181999	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,28	26,28	-12
16017	2024-N7-73111	07/11/2024	412420181998	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		145,51	145,51	-12

16018	2024-N7-73112	07/11/2024	412420182230	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,75	47,75	-12
16019	2024-N7-73113	07/11/2024	412420181719	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,22	19,22	-12
16020	2024-N7-73114	07/11/2024	412420182044	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,73	41,73	-12
16021	2024-N7-73115	07/11/2024	412420182047	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		102,38	102,38	-12
16022	2024-N7-73116	07/11/2024	412420182046	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,26	60,26	-12
16023	2024-N7-73117	07/11/2024	412420182231	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,94	16,94	-12
16024	2024-N7-73118	07/11/2024	412420182125	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,87	48,87	-12
16025	2024-N7-73119	07/11/2024	412420181720	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,08	22,08	-12
16026	2024-N7-73120	07/11/2024	412420182045	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		141,21	141,21	-12
16027	2024-N7-73121	07/11/2024	412420182127	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,77	59,77	-12
16028	2024-N7-73122	07/11/2024	412420182001	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,71	56,71	-12
16029	2024-N7-73123	07/11/2024	412420182234	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		142,50	142,50	-12
16030	2024-N7-73124	07/11/2024	412420182233	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,94	50,94	-12
16031	2024-N7-73125	07/11/2024	412420182232	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,83	18,83	-12
16032	2024-N7-73126	07/11/2024	412420182000	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,32	26,32	-12
16033	2024-N7-73127	07/11/2024	412420182048	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,15	20,15	-12
16034	2024-N7-73128	07/11/2024	412420182050	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,30	46,30	-12
16035	2024-N7-73129	07/11/2024	412420182129	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	-12
16036	2024-N7-73130	07/11/2024	412420182130	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		166,32	166,32	-12
16037	2024-N7-73131	07/11/2024	412420182236	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,38	37,38	-12
16038	2024-N7-73132	07/11/2024	412420182051	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,99	77,99	-12
16039	2024-N7-73133	07/11/2024	412420182049	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,24	35,24	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16040	2024-N7-73134	07/11/2024	412420182128	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,99	52,99	-12
16041	2024-N7-73135	07/11/2024	412420182126	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,59	58,59	-12
16042	2024-N7-73136	07/11/2024	412420182235	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,59	48,59	-12
16043	2024-N7-73137	07/11/2024	412420182052	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,49	42,49	-12
16044	2024-N7-73138	07/11/2024	412420182238	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,90	71,90	-12
16045	2024-N7-73139	07/11/2024	412420182237	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		171,39	171,39	-12
16046	2024-N7-73140	07/11/2024	412420182131	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		230,30	230,30	-12
16047	2024-N7-73141	07/11/2024	412420182054	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		271,38	271,38	-12
16048	2024-N7-73142	07/11/2024	412420182053	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,90	74,90	-12
16049	2024-N7-73143	07/11/2024	412420182239	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,54	36,54	-12
16050	2024-N7-73144	07/11/2024	412420182240	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		145,59	145,59	-12
16051	2024-N7-73145	07/11/2024	412420182055	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		93,58	93,58	-12
16052	2024-N7-73146	07/11/2024	412420182135	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,18	63,18	-12
16053	2024-N7-73147	07/11/2024	412420182241	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,09	55,09	-12
16054	2024-N7-73148	07/11/2024	412420182242	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,40	29,40	-12
16055	2024-N7-73149	07/11/2024	412420182134	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,39	27,39	-12
16056	2024-N7-73150	07/11/2024	412420182132	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,53	47,53	-12
16057	2024-N7-73151	07/11/2024	412420182056	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,13	30,13	-12
16058	2024-N7-73152	07/11/2024	412420182133	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,93	55,93	-12
16059	2024-N7-73153	07/11/2024	412420182057	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
16060	2024-N7-73154	07/11/2024	412420182243	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,65	26,65	-12

16061	2024-N7-73155	07/11/2024	412420182058	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		96,43	96,43	-12
16062	2024-N7-73156	07/11/2024	412420182137	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,46	55,46	-12
16063	2024-N7-73157	07/11/2024	412420182059	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,64	47,64	-12
16064	2024-N7-73158	07/11/2024	412420182138	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,71	55,71	-12
16065	2024-N7-73159	07/11/2024	412420182136	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,99	72,99	-12
16066	2024-N7-73160	07/11/2024	412420182244	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,93	26,93	-12
16067	2024-N7-73161	07/11/2024	412420182139	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	-12
16068	2024-N7-73162	07/11/2024	412420182248	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,84	39,84	-12
16069	2024-N7-73163	07/11/2024	412420182245	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,81	25,81	-12
16070	2024-N7-73164	07/11/2024	412420182142	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		163,33	163,33	-12
16071	2024-N7-73165	07/11/2024	412420182141	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		413,76	413,76	-12
16072	2024-N7-73166	07/11/2024	412420182140	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,66	22,66	-12
16073	2024-N7-73167	07/11/2024	412420182247	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		283,23	283,23	-12
16074	2024-N7-73168	07/11/2024	412420182246	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		111,23	111,23	-12
16075	2024-N7-73169	07/11/2024	412420182250	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,07	59,07	-12
16076	2024-N7-73170	07/11/2024	412420182249	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,59	52,59	-12
16077	2024-N7-73171	07/11/2024	412420182143	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,88	51,88	-12
16078	2024-N7-73172	07/11/2024	412420182253	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,53	69,53	-12
16079	2024-N7-73173	07/11/2024	412420182251	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,25	24,25	-12
16080	2024-N7-73174	07/11/2024	412420182146	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,56	38,56	-12
16081	2024-N7-73175	07/11/2024	412420182147	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,70	48,70	-12
16082	2024-N7-73176	07/11/2024	412420182145	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,83	25,83	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16083	2024-N7-73177	07/11/2024	412420180144	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
16084	2024-N7-73178	07/11/2024	412420182144	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,97	14,97	-12
16085	2024-N7-73179	07/11/2024	412420182252	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,75	72,75	-12
16086	2024-N7-73180	07/11/2024	412420182254	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,06	122,06	-12
16087	2024-N7-73181	07/11/2024	412420180143	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		112,93	112,93	-12
16088	2024-N7-73182	07/11/2024	412420182255	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,46	17,46	-12
16089	2024-N7-73183	07/11/2024	412420182380	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,67	51,67	-12
16090	2024-N7-73184	07/11/2024	412420182257	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,84	55,84	-12
16091	2024-N7-73185	07/11/2024	412420182149	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		326,78	326,78	-12
16092	2024-N7-73186	07/11/2024	412420182148	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,65	49,65	-12
16093	2024-N7-73187	07/11/2024	412420182256	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,18	75,18	-12
16094	2024-N7-73188	07/11/2024	412420182382	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
16095	2024-N7-73189	07/11/2024	412420182384	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		137,66	137,66	-12
16096	2024-N7-73190	07/11/2024	412420182383	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,95	33,95	-12
16097	2024-N7-73191	07/11/2024	412420182381	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,61	31,61	-12
16098	2024-N7-73192	07/11/2024	412420182385	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		85,41	85,41	-12
16099	2024-N7-73193	07/11/2024	412420182389	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		144,20	144,20	-12
16100	2024-N7-73194	07/11/2024	412420179044	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,54	78,54	-12
16101	2024-N7-73195	07/11/2024	412420179043	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,08	23,08	-12
16102	2024-N7-73196	07/11/2024	412420182388	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,74	26,74	-12
16103	2024-N7-73197	07/11/2024	412420182386	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,40	25,40	-12

16104	2024-N7-73198	07/11/2024	412420182393	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		231,15	231,15	-12
16105	2024-N7-73199	07/11/2024	412420182392	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,85	17,85	-12
16106	2024-N7-73200	07/11/2024	412420182387	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,82	31,82	-12
16107	2024-N7-73201	07/11/2024	412420182390	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,54	22,54	-12
16108	2024-N7-73202	07/11/2024	412420179045	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,76	49,76	-12
16109	2024-N7-73203	07/11/2024	412420179047	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,35	30,35	-12
16110	2024-N7-73204	07/11/2024	412420179046	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,72	34,72	-12
16111	2024-N7-73205	07/11/2024	412420182391	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,86	78,86	-12
16112	2024-N7-73206	07/11/2024	412420179048	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16113	2024-N7-73207	07/11/2024	412420179049	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,58	23,58	-12
16114	2024-N7-73208	07/11/2024	412420182394	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,50	16,50	-12
16115	2024-N7-73209	07/11/2024	412420179050	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,19	17,19	-12
16116	2024-N7-73210	07/11/2024	412420182395	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,28	16,28	-12
16117	2024-N7-73211	07/11/2024	412420182399	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,11	27,11	-12
16118	2024-N7-73212	07/11/2024	412420179054	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,76	31,76	-12
16119	2024-N7-73213	07/11/2024	412420179053	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,46	22,46	-12
16120	2024-N7-73214	07/11/2024	412420182398	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,23	59,23	-12
16121	2024-N7-73215	07/11/2024	412420179052	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,97	69,97	-12
16122	2024-N7-73216	07/11/2024	412420182397	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,21	27,21	-12
16123	2024-N7-73217	07/11/2024	412420179055	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,61	67,61	-12
16124	2024-N7-73218	07/11/2024	412420182402	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,58	18,58	-12
16125	2024-N7-73219	07/11/2024	412420182400	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,66	25,66	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16126	2024-N7-73220	07/11/2024	412420182396	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,69	29,69	-12
16127	2024-N7-73221	07/11/2024	412420179056	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,30	12,30	-12
16128	2024-N7-73222	07/11/2024	412420182401	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16129	2024-N7-73223	07/11/2024	412420179051	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,45	52,45	-12
16130	2024-N7-73224	07/11/2024	412420179058	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,50	46,50	-12
16131	2024-N7-73225	07/11/2024	412420182404	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,95	36,95	-12
16132	2024-N7-73226	07/11/2024	412420179060	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,85	19,85	-12
16133	2024-N7-73227	07/11/2024	412420179059	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,49	11,49	-12
16134	2024-N7-73228	07/11/2024	412420182403	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,91	25,91	-12
16135	2024-N7-73229	07/11/2024	412420179057	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		213,66	213,66	-12
16136	2024-N7-73230	07/11/2024	412420182405	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,92	13,92	-12
16137	2024-N7-73231	07/11/2024	412420179061	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,70	36,70	-12
16138	2024-N7-73232	07/11/2024	412420179064	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,43	17,43	-12
16139	2024-N7-73233	07/11/2024	412420179062	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		126,80	126,80	-12
16140	2024-N7-73234	07/11/2024	412420179067	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-12
16141	2024-N7-73235	07/11/2024	412420179063	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,01	109,01	-12
16142	2024-N7-73236	07/11/2024	412420179066	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,30	48,30	-12
16143	2024-N7-73237	07/11/2024	412420179065	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		76,93	76,93	-12
16144	2024-N7-73238	07/11/2024	412420179417	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	-12
16145	2024-N7-73239	07/11/2024	412420179069	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,11	13,11	-12
16146	2024-N7-73240	07/11/2024	412420179068	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12

16147	2024-N7-73241	07/11/2024	412420179416	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,16	71,16	-12
16148	2024-N7-73242	07/11/2024	412420179243	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,64	64,64	-12
16149	2024-N7-73243	07/11/2024	412420179242	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		112,29	112,29	-12
16150	2024-N7-73244	07/11/2024	412420179418	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,28	30,28	-12
16151	2024-N7-73245	07/11/2024	412420179421	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,85	17,85	-12
16152	2024-N7-73246	07/11/2024	412420179420	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,17	26,17	-12
16153	2024-N7-73247	07/11/2024	412420179245	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,37	17,37	-12
16154	2024-N7-73248	07/11/2024	412420179419	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,04	19,04	-12
16155	2024-N7-73249	07/11/2024	412420179244	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16156	2024-N7-73250	07/11/2024	412420179422	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		231,38	231,38	-12
16157	2024-N7-73251	07/11/2024	412420179246	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,79	13,79	-12
16158	2024-N7-73252	07/11/2024	412420179423	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,23	18,23	-12
16159	2024-N7-73253	07/11/2024	412420179247	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,86	22,86	-12
16160	2024-N7-73254	07/11/2024	412420179424	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,26	42,26	-12
16161	2024-N7-73255	07/11/2024	412420179251	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		193,73	193,73	-12
16162	2024-N7-73256	07/11/2024	412420179248	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,11	15,11	-12
16163	2024-N7-73257	07/11/2024	412420179249	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,12	80,12	-12
16164	2024-N7-73258	07/11/2024	412420179425	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,95	24,95	-12
16165	2024-N7-73259	07/11/2024	412420179426	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,12	47,12	-12
16166	2024-N7-73260	07/11/2024	412420179427	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		148,79	148,79	-12
16167	2024-N7-73261	07/11/2024	412420179250	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		128,45	128,45	-12
16168	2024-N7-73262	07/11/2024	412420179252	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,25	30,25	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16169	2024-N7-73263	07/11/2024	412420179428	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,39	45,39	-12
16170	2024-N7-73264	07/11/2024	412420179429	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		102,62	102,62	-12
16171	2024-N7-73265	07/11/2024	412420179253	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,65	49,65	-12
16172	2024-N7-73266	07/11/2024	412420179256	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,53	13,53	-12
16173	2024-N7-73267	07/11/2024	412420179434	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16174	2024-N7-73268	07/11/2024	412420179259	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,80	31,80	-12
16175	2024-N7-73270	07/11/2024	412420179255	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		241,83	241,83	-12
16176	2024-N7-73271	07/11/2024	412420179431	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,33	54,33	-12
16177	2024-N7-73272	07/11/2024	412420179258	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		91,09	91,09	-12
16178	2024-N7-73273	07/11/2024	412420179254	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,95	122,95	-12
16179	2024-N7-73274	07/11/2024	412420179432	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		73,77	73,77	-12
16180	2024-N7-73275	07/11/2024	412420179430	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		92,12	92,12	-12
16181	2024-N7-73276	07/11/2024	412420179433	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,52	31,52	-12
16182	2024-N7-73277	07/11/2024	412420179262	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,11	16,11	-12
16183	2024-N7-73278	07/11/2024	412420179437	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,87	31,87	-12
16184	2024-N7-73279	07/11/2024	412420179260	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,67	60,67	-12
16185	2024-N7-73280	07/11/2024	412420181581	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,08	32,08	-12
16186	2024-N7-73281	07/11/2024	412420179436	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,77	50,77	-12
16187	2024-N7-73282	07/11/2024	412420181578	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,46	14,46	-12
16188	2024-N7-73283	07/11/2024	412420181579	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,07	52,07	-12
16189	2024-N7-73284	07/11/2024	412420181580	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,12	30,12	-12

16190	2024-N7-73285	07/11/2024	412420179435	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,74	47,74	-12
16191	2024-N7-73286	07/11/2024	412420179261	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,99	63,99	-12
16192	2024-N7-73287	07/11/2024	412420179438	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		91,26	91,26	-12
16193	2024-N7-73288	07/11/2024	412420181583	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,88	18,88	-12
16194	2024-N7-73289	07/11/2024	412420179263	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		107,30	107,30	-12
16195	2024-N7-73290	07/11/2024	412420179973	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		236,00	236,00	-12
16196	2024-N7-73291	07/11/2024	412420179972	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,63	16,63	-12
16197	2024-N7-73292	07/11/2024	412420179265	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,57	20,57	-12
16198	2024-N7-73293	07/11/2024	412420179264	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,14	28,14	-12
16199	2024-N7-73294	07/11/2024	412420181582	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,58	65,58	-12
16200	2024-N7-73295	07/11/2024	412420181584	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		93,88	93,88	-12
16201	2024-N7-73296	07/11/2024	412420179976	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,79	72,79	-12
16202	2024-N7-73297	07/11/2024	412420179266	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,66	72,66	-12
16203	2024-N7-73298	07/11/2024	412420179267	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		7,85	7,85	-12
16204	2024-N7-73299	07/11/2024	412420181585	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,92	19,92	-12
16205	2024-N7-73300	07/11/2024	412420179977	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,91	51,91	-12
16206	2024-N7-73301	07/11/2024	412420181586	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		112,26	112,26	-12
16207	2024-N7-73302	07/11/2024	412420181587	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,24	19,24	-12
16208	2024-N7-73303	07/11/2024	412420179974	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,05	38,05	-12
16209	2024-N7-73304	07/11/2024	412420179268	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,89	23,89	-12
16210	2024-N7-73305	07/11/2024	412420179975	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,84	15,84	-12
16211	2024-N7-73306	07/11/2024	412420179269	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,37	17,37	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
16212	2024-N7-73307	07/11/2024	412420181590	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		257,23	257,23	-12
16213	2024-N7-73308	07/11/2024	412420179270	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,74	30,74	-12
16214	2024-N7-73309	07/11/2024	412420181589	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,69	41,69	-12
16215	2024-N7-73310	07/11/2024	412420179978	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16216	2024-N7-73311	07/11/2024	412420179980	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,25	35,25	-12
16217	2024-N7-73312	07/11/2024	412420179979	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,01	64,01	-12
16218	2024-N7-73313	07/11/2024	412420181721	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		96,31	96,31	-12
16219	2024-N7-73314	07/11/2024	412420179271	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,77	32,77	-12
16220	2024-N7-73315	07/11/2024	412420181588	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,46	52,46	-12
16221	2024-N7-73316	07/11/2024	412420179981	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		100,07	100,07	-12
16222	2024-N7-73317	07/11/2024	412420179276	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,21	55,21	-12
16223	2024-N7-73318	07/11/2024	412420181592	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,87	48,87	-12
16224	2024-N7-73319	07/11/2024	412420179273	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,61	49,61	-12
16225	2024-N7-73320	07/11/2024	412420181722	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,03	11,03	-12
16226	2024-N7-73321	07/11/2024	412420181724	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		344,59	344,59	-12
16227	2024-N7-73322	07/11/2024	412420181593	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,64	17,64	-12
16228	2024-N7-73323	07/11/2024	412420181594	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		82,78	82,78	-12
16229	2024-N7-73324	07/11/2024	412420181591	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		95,32	95,32	-12
16230	2024-N7-73325	07/11/2024	412420179274	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,30	40,30	-12
16231	2024-N7-73326	07/11/2024	412420179984	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,29	58,29	-12
16232	2024-N7-73327	07/11/2024	412420181726	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,07	13,07	-12

16233	2024-N7-73328	07/11/2024	412420179983	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		141,81	141,81	-12
16234	2024-N7-73329	07/11/2024	412420179275	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		540,37	540,37	-12
16235	2024-N7-73330	07/11/2024	412420179982	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		140,79	140,79	-12
16236	2024-N7-73331	07/11/2024	412420179272	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,69	18,69	-12
16237	2024-N7-73332	07/11/2024	412420179985	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		125,04	125,04	-12
16238	2024-N7-73333	07/11/2024	412420181595	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		439,92	439,92	-12
16239	2024-N7-73334	07/11/2024	412420181723	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,27	23,27	-12
16240	2024-N7-73335	07/11/2024	412420179277	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,03	65,03	-12
16241	2024-N7-73336	07/11/2024	412420181725	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,36	12,36	-12
16242	2024-N7-73337	07/11/2024	412420179605	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16243	2024-N7-73338	07/11/2024	412420181727	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,36	86,36	-12
16244	2024-N7-73339	07/11/2024	412420179280	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16245	2024-N7-73340	07/11/2024	412420181728	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,36	49,36	-12
16246	2024-N7-73341	07/11/2024	412420181596	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,95	11,95	-12
16247	2024-N7-73342	07/11/2024	412420179604	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,95	69,95	-12
16248	2024-N7-73343	07/11/2024	412420181598	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,20	56,20	-12
16249	2024-N7-73344	07/11/2024	412420179987	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,00	59,00	-12
16250	2024-N7-73345	07/11/2024	412420179278	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,13	14,13	-12
16251	2024-N7-73346	07/11/2024	412420179606	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,13	29,13	-12
16252	2024-N7-73347	07/11/2024	412420179279	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,37	15,37	-12
16253	2024-N7-73348	07/11/2024	412420181597	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,74	77,74	-12
16254	2024-N7-73349	07/11/2024	412420179988	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,77	26,77	-12

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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
16255	2024-N7-73350	07/11/2024	412420179986	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,71	80,71	-12
16256	2024-N7-73351	07/11/2024	412420179608	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,49	26,49	-12
16257	2024-N7-73352	07/11/2024	412420179994	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		82,12	82,12	-12
16258	2024-N7-73353	07/11/2024	412420181734	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,83	20,83	-12
16259	2024-N7-73354	07/11/2024	412420181599	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		119,79	119,79	-12
16260	2024-N7-73355	07/11/2024	412420179607	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,36	65,36	-12
16261	2024-N7-73356	07/11/2024	412420179609	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,66	35,66	-12
16262	2024-N7-73357	07/11/2024	412420179991	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,29	39,29	-12
16263	2024-N7-73358	07/11/2024	412420179989	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16264	2024-N7-73359	07/11/2024	412420179993	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,86	90,86	-12
16265	2024-N7-73360	07/11/2024	412420181729	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		129,87	129,87	-12
16266	2024-N7-73361	07/11/2024	412420181732	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,35	42,35	-12
16267	2024-N7-73362	07/11/2024	412420181733	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,80	23,80	-12
16268	2024-N7-73363	07/11/2024	412420179992	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,94	21,94	-12
16269	2024-N7-73364	07/11/2024	412420179610	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		158,20	158,20	-12
16270	2024-N7-73365	07/11/2024	412420181730	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,76	27,76	-12
16271	2024-N7-73366	07/11/2024	412420179990	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		104,40	104,40	-12
16272	2024-N7-73367	07/11/2024	412420181731	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		130,73	130,73	-12
16273	2024-N7-73368	07/11/2024	412420179611	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,45	66,45	-12
16274	2024-N7-73369	07/11/2024	412420179621	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,08	42,08	-12
16275	2024-N7-73370	07/11/2024	412420181746	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12

16276	2024-N7-73371	07/11/2024	412420179612	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		87,52	87,52	-12
16277	2024-N7-73372	07/11/2024	412420179613	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,18	20,18	-12
16278	2024-N7-73373	07/11/2024	412420179615	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,11	78,11	-12
16279	2024-N7-73374	07/11/2024	412420180462	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,45	51,45	-12
16280	2024-N7-73375	07/11/2024	412420181745	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,51	75,51	-12
16281	2024-N7-73376	07/11/2024	412420181740	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,36	35,36	-12
16282	2024-N7-73377	07/11/2024	412420180464	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,71	42,71	-12
16283	2024-N7-73378	07/11/2024	412420179996	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,54	64,54	-12
16284	2024-N7-73379	07/11/2024	412420179614	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,66	16,66	-12
16285	2024-N7-73380	07/11/2024	412420179617	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,16	35,16	-12
16286	2024-N7-73381	07/11/2024	412420181744	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,32	72,32	-12
16287	2024-N7-73382	07/11/2024	412420179624	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,25	24,25	-12
16288	2024-N7-73383	07/11/2024	412420179997	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,87	32,87	-12
16289	2024-N7-73384	07/11/2024	412420179616	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,80	77,80	-12
16290	2024-N7-73385	07/11/2024	412420180000	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,79	41,79	-12
16291	2024-N7-73386	07/11/2024	412420179998	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16292	2024-N7-73387	07/11/2024	412420179620	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
16293	2024-N7-73388	07/11/2024	412420179627	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,88	17,88	-12
16294	2024-N7-73389	07/11/2024	412420180467	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,04	27,04	-12
16295	2024-N7-73390	07/11/2024	412420181747	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		542,49	542,49	-12
16296	2024-N7-73391	07/11/2024	412420179625	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,91	9,91	-12
16297	2024-N7-73392	07/11/2024	412420179626	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		88,72	88,72	-12

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16298	2024-N7-73393	07/11/2024	412420181739	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,08	18,08	-12
16299	2024-N7-73394	07/11/2024	412420179999	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,08	90,08	-12
16300	2024-N7-73395	07/11/2024	412420181742	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	-12
16301	2024-N7-73396	07/11/2024	412420181737	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		136,44	136,44	-12
16302	2024-N7-73397	07/11/2024	412420180461	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,94	60,94	-12
16303	2024-N7-73398	07/11/2024	412420179995	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,82	28,82	-12
16304	2024-N7-73399	07/11/2024	412420181748	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		371,27	371,27	-12
16305	2024-N7-73400	07/11/2024	412420180465	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,67	43,67	-12
16306	2024-N7-73401	07/11/2024	412420181741	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		106,77	106,77	-12
16307	2024-N7-73402	07/11/2024	412420181736	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,64	39,64	-12
16308	2024-N7-73403	07/11/2024	412420180468	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,55	59,55	-12
16309	2024-N7-73404	07/11/2024	412420181738	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		307,67	307,67	-12
16310	2024-N7-73405	07/11/2024	412420179618	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,15	31,15	-12
16311	2024-N7-73406	07/11/2024	412420180466	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		87,53	87,53	-12
16312	2024-N7-73407	07/11/2024	412420181735	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		98,68	98,68	-12
16313	2024-N7-73408	07/11/2024	412420181751	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		638,24	638,24	-12
16314	2024-N7-73409	07/11/2024	412420180469	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,24	20,24	-12
16315	2024-N7-73410	07/11/2024	412420180001	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		162,46	162,46	-12
16316	2024-N7-73411	07/11/2024	412420180471	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,86	15,86	-12
16317	2024-N7-73412	07/11/2024	412420180472	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		167,01	167,01	-12
16318	2024-N7-73413	07/11/2024	412420179619	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		156,34	156,34	-12

16319	2024-N7-73414	07/11/2024	412420181754	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,50	34,50	-12
16320	2024-N7-73415	07/11/2024	412420179628	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,89	25,89	-12
16321	2024-N7-73416	07/11/2024	412420179632	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,29	13,29	-12
16322	2024-N7-73417	07/11/2024	412420180470	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,56	47,56	-12
16323	2024-N7-73418	07/11/2024	412420179622	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,17	30,17	-12
16324	2024-N7-73419	07/11/2024	412420181750	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,18	25,18	-12
16325	2024-N7-73420	07/11/2024	412420181755	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,56	28,56	-12
16326	2024-N7-73421	07/11/2024	412420179633	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,62	64,62	-12
16327	2024-N7-73422	07/11/2024	412420181743	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,26	21,26	-12
16328	2024-N7-73423	07/11/2024	412420179631	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,80	20,80	-12
16329	2024-N7-73424	07/11/2024	412420179629	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,34	13,34	-12
16330	2024-N7-73425	07/11/2024	412420181749	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,04	21,04	-12
16331	2024-N7-73426	07/11/2024	412420180473	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,63	27,63	-12
16332	2024-N7-73427	07/11/2024	412420181752	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,70	23,70	-12
16333	2024-N7-73428	07/11/2024	412420181753	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,31	48,31	-12
16334	2024-N7-73429	07/11/2024	412420179630	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,88	60,88	-12
16335	2024-N7-73430	07/11/2024	412420179623	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,45	40,45	-12
16336	2024-N7-73431	07/11/2024	412420180474	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,17	58,17	-12
16337	2024-N7-73432	07/11/2024	412420180463	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,47	29,47	-12
16338	2024-N7-73433	07/11/2024	412420180479	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,17	15,17	-12
16339	2024-N7-73434	07/11/2024	412420179637	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		216,20	216,20	-12
16340	2024-N7-73435	07/11/2024	412420180478	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		116,75	116,75	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16341	2024-N7-73436	07/11/2024	412420179635	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,70	25,70	-12
16342	2024-N7-73437	07/11/2024	412420181756	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,85	27,85	-12
16343	2024-N7-73438	07/11/2024	412420180476	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,58	30,58	-12
16344	2024-N7-73439	07/11/2024	412420180481	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,97	33,97	-12
16345	2024-N7-73440	07/11/2024	412420179638	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,45	63,45	-12
16346	2024-N7-73441	07/11/2024	412420179640	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,87	24,87	-12
16347	2024-N7-73442	07/11/2024	412420179634	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,66	25,66	-12
16348	2024-N7-73443	07/11/2024	412420180482	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	-12
16349	2024-N7-73444	07/11/2024	412420180475	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,51	86,51	-12
16350	2024-N7-73445	07/11/2024	412420179636	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		79,73	79,73	-12
16351	2024-N7-73446	07/11/2024	412420180480	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		386,52	386,52	-12
16352	2024-N7-73447	07/11/2024	412420180477	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,13	15,13	-12
16353	2024-N7-73448	07/11/2024	412420179782	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,34	122,34	-12
16354	2024-N7-73449	07/11/2024	412420180483	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,41	36,41	-12
16355	2024-N7-73450	07/11/2024	412420180485	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,72	37,72	-12
16356	2024-N7-73451	07/11/2024	412420180484	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		341,10	341,10	-12
16357	2024-N7-73452	07/11/2024	412420179639	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,54	21,54	-12
16358	2024-N7-73453	07/11/2024	412420179642	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		129,22	129,22	-12
16359	2024-N7-73454	07/11/2024	412420180486	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,57	64,57	-12
16360	2024-N7-73455	07/11/2024	412420179781	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,45	68,45	-12
16361	2024-N7-73456	07/11/2024	412420179641	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,90	22,90	-12

16362	2024-N7-73457	07/11/2024	412420180488	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	-12
16363	2024-N7-73458	07/11/2024	412420180487	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,29	32,29	-12
16364	2024-N7-73459	07/11/2024	412420179783	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,42	77,42	-12
16365	2024-N7-73460	07/11/2024	412420179784	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,56	54,56	-12
16366	2024-N7-73461	07/11/2024	412420180731	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,53	61,53	-12
16367	2024-N7-73462	07/11/2024	412420179789	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,48	27,48	-12
16368	2024-N7-73463	07/11/2024	412420179793	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,67	17,67	-12
16369	2024-N7-73464	07/11/2024	412420179794	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,27	51,27	-12
16370	2024-N7-73465	07/11/2024	412420179797	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,42	30,42	-12
16371	2024-N7-73466	07/11/2024	412420179787	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,27	22,27	-12
16372	2024-N7-73467	07/11/2024	412420179792	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,74	50,74	-12
16373	2024-N7-73468	07/11/2024	412420180730	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,42	38,42	-12
16374	2024-N7-73469	07/11/2024	412420180732	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,70	28,70	-12
16375	2024-N7-73470	07/11/2024	412420179795	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		221,81	221,81	-12
16376	2024-N7-73471	07/11/2024	412420180729	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,21	90,21	-12
16377	2024-N7-73472	07/11/2024	412420179791	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,35	44,35	-12
16378	2024-N7-73473	07/11/2024	412420180736	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,92	12,92	-12
16379	2024-N7-73474	07/11/2024	412420180733	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,58	26,58	-12
16380	2024-N7-73475	07/11/2024	412420180728	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,61	45,61	-12
16381	2024-N7-73476	07/11/2024	412420180735	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,78	55,78	-12
16382	2024-N7-73477	07/11/2024	412420180734	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,34	21,34	-12
16383	2024-N7-73478	07/11/2024	412420181869	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16384	2024-N7-73479	07/11/2024	412420179785	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		101,28	101,28	-12
16385	2024-N7-73480	07/11/2024	412420181870	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,00	35,00	-12
16386	2024-N7-73481	07/11/2024	412420179796	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,35	35,35	-12
16387	2024-N7-73482	07/11/2024	412420179798	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,57	35,57	-12
16388	2024-N7-73483	07/11/2024	412420179786	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,85	29,85	-12
16389	2024-N7-73484	07/11/2024	412420179790	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,78	20,78	-12
16390	2024-N7-73485	07/11/2024	412420180739	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,45	30,45	-12
16391	2024-N7-73486	07/11/2024	412420180738	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		87,05	87,05	-12
16392	2024-N7-73487	07/11/2024	412420179801	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,00	58,00	-12
16393	2024-N7-73488	07/11/2024	412420179800	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,94	57,94	-12
16394	2024-N7-73489	07/11/2024	412420180740	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,75	36,75	-12
16395	2024-N7-73490	07/11/2024	412420179799	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,40	26,40	-12
16396	2024-N7-73491	07/11/2024	412420179803	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,60	12,60	-12
16397	2024-N7-73492	07/11/2024	412420179802	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		100,45	100,45	-12
16398	2024-N7-73493	07/11/2024	412420180737	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		79,26	79,26	-12
16399	2024-N7-73494	07/11/2024	412420179788	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,55	21,55	-12
16400	2024-N7-73495	07/11/2024	412420179807	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,55	67,55	-12
16401	2024-N7-73496	07/11/2024	412420180741	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,40	30,40	-12
16402	2024-N7-73497	07/11/2024	412420180745	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,46	24,46	-12
16403	2024-N7-73498	07/11/2024	412420179806	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,42	56,42	-12
16404	2024-N7-73499	07/11/2024	412420181872	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		890,92	890,92	-12

16405	2024-N7-73500	07/11/2024	412420181600	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		111,98	111,98	-12
16406	2024-N7-73501	07/11/2024	412420180742	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,14	109,14	-12
16407	2024-N7-73502	07/11/2024	412420179805	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,11	21,11	-12
16408	2024-N7-73503	07/11/2024	412420181871	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,22	65,22	-12
16409	2024-N7-73504	07/11/2024	412420179804	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,77	23,77	-12
16410	2024-N7-73505	07/11/2024	412420180743	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,04	30,04	-12
16411	2024-N7-73506	07/11/2024	412420181873	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		162,84	162,84	-12
16412	2024-N7-73507	07/11/2024	412420181874	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,49	33,49	-12
16413	2024-N7-73508	07/11/2024	412420180627	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,02	41,02	-12
16414	2024-N7-73509	07/11/2024	412420181603	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,36	109,36	-12
16415	2024-N7-73510	07/11/2024	412420180628	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
16416	2024-N7-73511	07/11/2024	412420180629	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,35	27,35	-12
16417	2024-N7-73512	07/11/2024	412420180746	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,52	16,52	-12
16418	2024-N7-73513	07/11/2024	412420181876	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		225,61	225,61	-12
16419	2024-N7-73514	07/11/2024	412420181601	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,98	26,98	-12
16420	2024-N7-73515	07/11/2024	412420180744	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,52	53,52	-12
16421	2024-N7-73516	07/11/2024	412420181602	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,62	72,62	-12
16422	2024-N7-73517	07/11/2024	412420181875	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
16423	2024-N7-73518	07/11/2024	412420180747	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		313,75	313,75	-12
16424	2024-N7-73519	07/11/2024	412420181882	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,23	71,23	-12
16425	2024-N7-73520	07/11/2024	412420180755	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,71	64,71	-12
16426	2024-N7-73521	07/11/2024	412420180748	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,60	15,60	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16427	2024-N7-73522	07/11/2024	412420180754	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,23	25,23	-12
16428	2024-N7-73523	07/11/2024	412420181608	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,35	25,35	-12
16429	2024-N7-73524	07/11/2024	412420181606	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		164,17	164,17	-12
16430	2024-N7-73525	07/11/2024	412420180633	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,21	69,21	-12
16431	2024-N7-73526	07/11/2024	412420180631	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		189,30	189,30	-12
16432	2024-N7-73527	07/11/2024	412420181883	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		173,98	173,98	-12
16433	2024-N7-73528	07/11/2024	412420181878	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,69	16,69	-12
16434	2024-N7-73529	07/11/2024	412420181879	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		159,57	159,57	-12
16435	2024-N7-73530	07/11/2024	412420180632	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,22	20,22	-12
16436	2024-N7-73531	07/11/2024	412420180630	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		10,86	10,86	-12
16437	2024-N7-73532	07/11/2024	412420181609	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,23	31,23	-12
16438	2024-N7-73533	07/11/2024	412420181610	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,78	28,78	-12
16439	2024-N7-73534	07/11/2024	412420181611	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,46	69,46	-12
16440	2024-N7-73535	07/11/2024	412420181880	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		94,29	94,29	-12
16441	2024-N7-73536	07/11/2024	412420180634	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,29	39,29	-12
16442	2024-N7-73537	07/11/2024	412420181605	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		116,84	116,84	-12
16443	2024-N7-73538	07/11/2024	412420180751	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,44	14,44	-12
16444	2024-N7-73539	07/11/2024	412420181604	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,03	54,03	-12
16445	2024-N7-73540	07/11/2024	412420181885	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,41	23,41	-12
16446	2024-N7-73541	07/11/2024	412420181884	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,93	24,93	-12
16447	2024-N7-73542	07/11/2024	412420181881	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		139,74	139,74	-12

16448	2024-N7-73543	07/11/2024	412420180753	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	-12
16449	2024-N7-73544	07/11/2024	412420181607	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		138,96	138,96	-12
16450	2024-N7-73545	07/11/2024	412420180636	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,26	50,26	-12
16451	2024-N7-73546	07/11/2024	412420180752	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,51	20,51	-12
16452	2024-N7-73547	07/11/2024	412420181877	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,46	57,46	-12
16453	2024-N7-73548	07/11/2024	412420180749	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,81	89,81	-12
16454	2024-N7-73549	07/11/2024	412420180637	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,30	51,30	-12
16455	2024-N7-73550	07/11/2024	412420180641	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,81	17,81	-12
16456	2024-N7-73551	07/11/2024	412420181612	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,07	13,07	-12
16457	2024-N7-73552	07/11/2024	412420180764	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,76	41,76	-12
16458	2024-N7-73553	07/11/2024	412420180765	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		85,55	85,55	-12
16459	2024-N7-73554	07/11/2024	412420181614	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		88,72	88,72	-12
16460	2024-N7-73555	07/11/2024	412420180643	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,39	41,39	-12
16461	2024-N7-73556	07/11/2024	412420181886	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,91	25,91	-12
16462	2024-N7-73557	07/11/2024	412420180757	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,66	25,66	-12
16463	2024-N7-73558	07/11/2024	412420180761	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,46	67,46	-12
16464	2024-N7-73559	07/11/2024	412420180639	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,27	39,27	-12
16465	2024-N7-73560	07/11/2024	412420180758	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		79,84	79,84	-12
16466	2024-N7-73561	07/11/2024	412420180763	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,85	61,85	-12
16467	2024-N7-73562	07/11/2024	412420180756	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	-12
16468	2024-N7-73563	07/11/2024	412420180644	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,51	45,51	-12
16469	2024-N7-73564	07/11/2024	412420180640	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,59	28,59	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16470	2024-N7-73565	07/11/2024	412420180642	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16471	2024-N7-73566	07/11/2024	412420180638	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,87	52,87	-12
16472	2024-N7-73567	07/11/2024	412420180645	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,32	42,32	-12
16473	2024-N7-73568	07/11/2024	412420180760	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,52	56,52	-12
16474	2024-N7-73569	07/11/2024	412420181613	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		111,45	111,45	-12
16475	2024-N7-73570	07/11/2024	412420180762	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,71	27,71	-12
16476	2024-N7-73571	07/11/2024	412420180635	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,29	34,29	-12
16477	2024-N7-73572	07/11/2024	412420181887	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		174,37	174,37	-12
16478	2024-N7-73573	07/11/2024	412420181888	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
16479	2024-N7-73574	07/11/2024	412420180759	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		268,01	268,01	-12
16480	2024-N7-73575	07/11/2024	412420180750	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,53	19,53	-12
16481	2024-N7-73576	07/11/2024	412420181889	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,51	18,51	-12
16482	2024-N7-73577	07/11/2024	412420181891	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16483	2024-N7-73578	07/11/2024	412420181617	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-12
16484	2024-N7-73579	07/11/2024	412420181615	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,08	66,08	-12
16485	2024-N7-73580	07/11/2024	412420181893	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		97,56	97,56	-12
16486	2024-N7-73581	07/11/2024	412420181616	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,77	64,77	-12
16487	2024-N7-73582	07/11/2024	412420181892	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		105,39	105,39	-12
16488	2024-N7-73583	07/11/2024	412420181619	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		147,53	147,53	-12
16489	2024-N7-73584	07/11/2024	412420181197	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,71	68,71	-12
16490	2024-N7-73585	07/11/2024	412420180766	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,57	13,57	-12

16491	2024-N7-73586	07/11/2024	412420181196	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,89	27,89	-12
16492	2024-N7-73587	07/11/2024	412420181621	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,80	15,80	-12
16493	2024-N7-73588	07/11/2024	412420181198	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		270,28	270,28	-12
16494	2024-N7-73589	07/11/2024	412420181894	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,69	47,69	-12
16495	2024-N7-73590	07/11/2024	412420181618	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,30	35,30	-12
16496	2024-N7-73591	07/11/2024	412420181195	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		121,64	121,64	-12
16497	2024-N7-73592	07/11/2024	412420181890	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,79	28,79	-12
16498	2024-N7-73593	07/11/2024	412420181620	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,30	54,30	-12
16499	2024-N7-73594	07/11/2024	412420181896	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		84,12	84,12	-12
16500	2024-N7-73595	07/11/2024	412420181898	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,62	51,62	-12
16501	2024-N7-73596	07/11/2024	412420181623	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,14	23,14	-12
16502	2024-N7-73597	07/11/2024	412420181624	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	-12
16503	2024-N7-73598	07/11/2024	412420181201	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,29	62,29	-12
16504	2024-N7-73599	07/11/2024	412420181622	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		81,84	81,84	-12
16505	2024-N7-73600	07/11/2024	412420181200	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,95	26,95	-12
16506	2024-N7-73601	07/11/2024	412420181202	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
16507	2024-N7-73602	07/11/2024	412420181897	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,65	26,65	-12
16508	2024-N7-73603	07/11/2024	412420181895	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,38	49,38	-12
16509	2024-N7-73604	07/11/2024	412420181625	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		130,17	130,17	-12
16510	2024-N7-73605	07/11/2024	412420181199	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,99	35,99	-12
16511	2024-N7-73606	07/11/2024	412420181203	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,85	12,85	-12
16512	2024-N7-73607	07/11/2024	412420181629	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,94	43,94	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16513	2024-N7-73608	07/11/2024	412420181628	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,17	23,17	-12
16514	2024-N7-73609	07/11/2024	412420181630	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,04	52,04	-12
16515	2024-N7-73610	07/11/2024	412420181902	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
16516	2024-N7-73611	07/11/2024	412420181901	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,43	59,43	-12
16517	2024-N7-73612	07/11/2024	412420181899	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		131,77	131,77	-12
16518	2024-N7-73613	07/11/2024	412420181204	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,18	29,18	-12
16519	2024-N7-73614	07/11/2024	412420181207	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,83	12,83	-12
16520	2024-N7-73615	07/11/2024	412420181206	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		221,19	221,19	-12
16521	2024-N7-73616	07/11/2024	412420181626	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16522	2024-N7-73617	07/11/2024	412420181627	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,05	14,05	-12
16523	2024-N7-73618	07/11/2024	412420181900	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,39	16,39	-12
16524	2024-N7-73619	07/11/2024	412420181903	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,17	25,17	-12
16525	2024-N7-73620	07/11/2024	412420181205	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,80	23,80	-12
16526	2024-N7-73621	07/11/2024	412420181904	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,73	51,73	-12
16527	2024-N7-73622	07/11/2024	412420181208	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
16528	2024-N7-73623	07/11/2024	412420181906	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		307,79	307,79	-12
16529	2024-N7-73624	07/11/2024	412420181907	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,27	20,27	-12
16530	2024-N7-73625	07/11/2024	412420181210	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,62	39,62	-12
16531	2024-N7-73626	07/11/2024	412420181631	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		105,13	105,13	-12
16532	2024-N7-73627	07/11/2024	412420182061	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,09	58,09	-12
16533	2024-N7-73628	07/11/2024	412420181211	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,27	47,27	-12

16534	2024-N7-73629	07/11/2024	412420182060	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		401,09	401,09	-12
16535	2024-N7-73630	07/11/2024	412420181632	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,15	54,15	-12
16536	2024-N7-73631	07/11/2024	412420181905	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,08	35,08	-12
16537	2024-N7-73632	07/11/2024	412420181209	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16538	2024-N7-73633	07/11/2024	412420181215	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,42	13,42	-12
16539	2024-N7-73634	07/11/2024	412420182259	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,97	59,97	-12
16540	2024-N7-73635	07/11/2024	412420182258	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,12	31,12	-12
16541	2024-N7-73636	07/11/2024	412420182325	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		94,13	94,13	-12
16542	2024-N7-73637	07/11/2024	412420182064	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		232,11	232,11	-12
16543	2024-N7-73638	07/11/2024	412420182324	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,76	55,76	-12
16544	2024-N7-73639	07/11/2024	412420181214	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		263,21	263,21	-12
16545	2024-N7-73640	07/11/2024	412420182063	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,73	45,73	-12
16546	2024-N7-73641	07/11/2024	412420181212	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		242,16	242,16	-12
16547	2024-N7-73642	07/11/2024	412420181213	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		98,66	98,66	-12
16548	2024-N7-73643	07/11/2024	412420182062	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,82	39,82	-12
16549	2024-N7-73644	07/11/2024	412420182331	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		81,31	81,31	-12
16550	2024-N7-73645	07/11/2024	412420182328	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,36	29,36	-12
16551	2024-N7-73646	07/11/2024	412420181216	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,78	13,78	-12
16552	2024-N7-73647	07/11/2024	412420182327	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,94	50,94	-12
16553	2024-N7-73648	07/11/2024	412420182329	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		138,30	138,30	-12
16554	2024-N7-73649	07/11/2024	412420182330	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,46	60,46	-12
16555	2024-N7-73650	07/11/2024	412420182326	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,77	16,77	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
16556	2024-N7-73651	07/11/2024	412420181219	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,54	69,54	-12
16557	2024-N7-73652	07/11/2024	412420181223	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,16	22,16	-12
16558	2024-N7-73653	07/11/2024	412420182268	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,96	32,96	-12
16559	2024-N7-73654	07/11/2024	412420182269	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,38	48,38	-12
16560	2024-N7-73655	07/11/2024	412420181218	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
16561	2024-N7-73656	07/11/2024	412420181221	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16562	2024-N7-73657	07/11/2024	412420182334	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,53	29,53	-12
16563	2024-N7-73658	07/11/2024	412420182267	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		126,86	126,86	-12
16564	2024-N7-73659	07/11/2024	412420182333	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,69	12,69	-12
16565	2024-N7-73660	07/11/2024	412420181220	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,04	34,04	-12
16566	2024-N7-73661	07/11/2024	412420182335	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,82	15,82	-12
16567	2024-N7-73662	07/11/2024	412420182332	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,30	16,30	-12
16568	2024-N7-73663	07/11/2024	412420181217	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,72	61,72	-12
16569	2024-N7-73664	07/11/2024	412420180146	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		102,73	102,73	-12
16570	2024-N7-73665	07/11/2024	412420181226	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,75	21,75	-12
16571	2024-N7-73666	07/11/2024	412420182272	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,99	15,99	-12
16572	2024-N7-73667	07/11/2024	412420181225	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,24	20,24	-12
16573	2024-N7-73668	07/11/2024	412420182273	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,09	30,09	-12
16574	2024-N7-73669	07/11/2024	412420182336	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,75	39,75	-12
16575	2024-N7-73670	07/11/2024	412420182271	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		127,37	127,37	-12
16576	2024-N7-73671	07/11/2024	412420182340	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,30	24,30	-12

16577	2024-N7-73672	07/11/2024	412420181228	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		138,55	138,55	-12
16578	2024-N7-73673	07/11/2024	412420181224	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,76	54,76	-12
16579	2024-N7-73674	07/11/2024	412420182338	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,90	29,90	-12
16580	2024-N7-73675	07/11/2024	412420182339	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,70	26,70	-12
16581	2024-N7-73676	07/11/2024	412420180145	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		76,23	76,23	-12
16582	2024-N7-73677	07/11/2024	412420181227	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		635,12	635,12	-12
16583	2024-N7-73678	07/11/2024	412420182270	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,63	40,63	-12
16584	2024-N7-73679	07/11/2024	412420182341	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,19	72,19	-12
16585	2024-N7-73680	07/11/2024	412420181222	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,19	22,19	-12
16586	2024-N7-73681	07/11/2024	412420182274	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,54	31,54	-12
16587	2024-N7-73682	07/11/2024	412420182337	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		82,01	82,01	-12
16588	2024-N7-73683	07/11/2024	412420182342	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,20	12,20	-12
16589	2024-N7-73684	07/11/2024	412420180147	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,68	20,68	-12
16590	2024-N7-73685	07/11/2024	412420181453	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,40	27,40	-12
16591	2024-N7-73686	07/11/2024	412420180148	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16592	2024-N7-73687	07/11/2024	412420182275	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,93	74,93	-12
16593	2024-N7-73688	07/11/2024	412420182343	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,09	48,09	-12
16594	2024-N7-73689	07/11/2024	412420181229	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,36	18,36	-12
16595	2024-N7-73690	07/11/2024	412420182349	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,08	30,08	-12
16596	2024-N7-73691	07/11/2024	412420181757	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		454,07	454,07	-12
16597	2024-N7-73692	07/11/2024	412420182346	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,46	20,46	-12
16598	2024-N7-73693	07/11/2024	412420182348	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		111,44	111,44	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16599	2024-N7-73694	07/11/2024	412420181455	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		506,48	506,48	-12
16600	2024-N7-73695	07/11/2024	412420182345	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,81	43,81	-12
16601	2024-N7-73696	07/11/2024	412420181457	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16602	2024-N7-73697	07/11/2024	412420182344	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		87,31	87,31	-12
16603	2024-N7-73698	07/11/2024	412420180155	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,33	17,33	-12
16604	2024-N7-73699	07/11/2024	412420180149	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,33	13,33	-12
16605	2024-N7-73700	07/11/2024	412420181458	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,45	12,45	-12
16606	2024-N7-73701	07/11/2024	412420181461	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,94	52,94	-12
16607	2024-N7-73702	07/11/2024	412420181459	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,56	32,56	-12
16608	2024-N7-73703	07/11/2024	412420180151	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		87,50	87,50	-12
16609	2024-N7-73704	07/11/2024	412420182350	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,04	26,04	-12
16610	2024-N7-73705	07/11/2024	412420181454	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,99	56,99	-12
16611	2024-N7-73706	07/11/2024	412420180156	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,80	24,80	-12
16612	2024-N7-73707	07/11/2024	412420181460	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,10	13,10	-12
16613	2024-N7-73708	07/11/2024	412420180152	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,79	56,79	-12
16614	2024-N7-73709	07/11/2024	412420180157	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,85	35,85	-12
16615	2024-N7-73710	07/11/2024	412420181456	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		420,63	420,63	-12
16616	2024-N7-73711	07/11/2024	412420180153	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		308,69	308,69	-12
16617	2024-N7-73712	07/11/2024	412420180154	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,30	34,30	-12
16618	2024-N7-73713	07/11/2024	412420181462	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,35	55,35	-12
16619	2024-N7-73714	07/11/2024	412420182351	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,46	25,46	-12

16620	2024-N7-73715	07/11/2024	412420180150	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,84	20,84	-12
16621	2024-N7-73716	07/11/2024	412420182347	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,68	21,68	-12
16622	2024-N7-73717	07/11/2024	412420181464	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,26	33,26	-12
16623	2024-N7-73718	07/11/2024	412420181760	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,87	80,87	-12
16624	2024-N7-73719	07/11/2024	412420181758	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		113,73	113,73	-12
16625	2024-N7-73720	07/11/2024	412420182356	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,89	26,89	-12
16626	2024-N7-73721	07/11/2024	412420180159	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,39	69,39	-12
16627	2024-N7-73722	07/11/2024	412420182353	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	-12
16628	2024-N7-73723	07/11/2024	412420181761	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,46	65,46	-12
16629	2024-N7-73724	07/11/2024	412420181465	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,41	36,41	-12
16630	2024-N7-73725	07/11/2024	412420182355	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		83,85	83,85	-12
16631	2024-N7-73726	07/11/2024	412420181466	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		120,26	120,26	-12
16632	2024-N7-73727	07/11/2024	412420182354	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		92,13	92,13	-12
16633	2024-N7-73728	07/11/2024	412420180161	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,03	40,03	-12
16634	2024-N7-73729	07/11/2024	412420181463	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		99,94	99,94	-12
16635	2024-N7-73730	07/11/2024	412420180158	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,05	31,05	-12
16636	2024-N7-73731	07/11/2024	412420180162	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		137,54	137,54	-12
16637	2024-N7-73732	07/11/2024	412420182352	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,30	35,30	-12
16638	2024-N7-73733	07/11/2024	412420181762	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,14	24,14	-12
16639	2024-N7-73734	07/11/2024	412420180160	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		197,57	197,57	-12
16640	2024-N7-73735	07/11/2024	412420181759	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,25	66,25	-12
16641	2024-N7-73736	07/11/2024	412420181467	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,59	109,59	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16642	2024-N7-73737	07/11/2024	412420180164	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,35	20,35	-12
16643	2024-N7-73738	07/11/2024	412420180165	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,59	13,59	-12
16644	2024-N7-73739	07/11/2024	412420180167	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,28	52,28	-12
16645	2024-N7-73740	07/11/2024	412420181472	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,54	39,54	-12
16646	2024-N7-73741	07/11/2024	412420181469	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,23	52,23	-12
16647	2024-N7-73742	07/11/2024	412420181763	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,29	47,29	-12
16648	2024-N7-73743	07/11/2024	412420181470	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,24	46,24	-12
16649	2024-N7-73744	07/11/2024	412420181768	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,40	63,40	-12
16650	2024-N7-73745	07/11/2024	412420181765	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,74	55,74	-12
16651	2024-N7-73746	07/11/2024	412420181767	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,92	35,92	-12
16652	2024-N7-73747	07/11/2024	412420180163	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,28	29,28	-12
16653	2024-N7-73748	07/11/2024	412420181468	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		369,48	369,48	-12
16654	2024-N7-73749	07/11/2024	412420180166	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,47	28,47	-12
16655	2024-N7-73750	07/11/2024	412420181471	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,94	24,94	-12
16656	2024-N7-73751	07/11/2024	412420181766	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		101,59	101,59	-12
16657	2024-N7-73752	07/11/2024	412420181764	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,24	20,24	-12
16658	2024-N7-73753	07/11/2024	412420182357	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,95	16,95	-12
16659	2024-N7-73754	07/11/2024	412420180173	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,97	33,97	-12
16660	2024-N7-73755	07/11/2024	412420180169	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,19	36,19	-12
16661	2024-N7-73756	07/11/2024	412420181769	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,43	60,43	-12
16662	2024-N7-73757	07/11/2024	412420180172	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,58	23,58	-12

16663	2024-N7-73758	07/11/2024	412420181771	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		397,46	397,46	-12
16664	2024-N7-73759	07/11/2024	412420181477	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		120,54	120,54	-12
16665	2024-N7-73760	07/11/2024	412420181770	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		106,37	106,37	-12
16666	2024-N7-73761	07/11/2024	412420180170	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		238,71	238,71	-12
16667	2024-N7-73762	07/11/2024	412420181772	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		85,60	85,60	-12
16668	2024-N7-73763	07/11/2024	412420181478	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
16669	2024-N7-73764	07/11/2024	412420181473	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,79	43,79	-12
16670	2024-N7-73765	07/11/2024	412420181474	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		111,51	111,51	-12
16671	2024-N7-73766	07/11/2024	412420180168	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,77	21,77	-12
16672	2024-N7-73767	07/11/2024	412420181475	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,36	40,36	-12
16673	2024-N7-73768	07/11/2024	412420180171	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		132,62	132,62	-12
16674	2024-N7-73769	07/11/2024	412420181773	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		157,05	157,05	-12
16675	2024-N7-73770	07/11/2024	412420181476	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16676	2024-N7-73771	07/11/2024	412420181780	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		183,61	183,61	-12
16677	2024-N7-73772	07/11/2024	412420180177	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,59	24,59	-12
16678	2024-N7-73773	07/11/2024	412420181784	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		137,67	137,67	-12
16679	2024-N7-73774	07/11/2024	412420181785	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,66	32,66	-12
16680	2024-N7-73775	07/11/2024	412420181483	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		160,20	160,20	-12
16681	2024-N7-73776	07/11/2024	412420181778	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		112,18	112,18	-12
16682	2024-N7-73777	07/11/2024	412420181777	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,96	19,96	-12
16683	2024-N7-73778	07/11/2024	412420181482	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16684	2024-N7-73779	07/11/2024	412420181487	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,99	30,99	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
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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
16685	2024-N7-73780	07/11/2024	412420180180	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,43	65,43	-12
16686	2024-N7-73781	07/11/2024	412420181491	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		110,11	110,11	-12
16687	2024-N7-73782	07/11/2024	412420180174	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		98,03	98,03	-12
16688	2024-N7-73783	07/11/2024	412420181489	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,65	31,65	-12
16689	2024-N7-73784	07/11/2024	412420181490	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,28	122,28	-12
16690	2024-N7-73785	07/11/2024	412420181776	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
16691	2024-N7-73786	07/11/2024	412420181775	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		173,77	173,77	-12
16692	2024-N7-73787	07/11/2024	412420181481	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		100,75	100,75	-12
16693	2024-N7-73788	07/11/2024	412420181779	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		103,12	103,12	-12
16694	2024-N7-73789	07/11/2024	412420181783	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16695	2024-N7-73790	07/11/2024	412420181484	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		83,25	83,25	-12
16696	2024-N7-73791	07/11/2024	412420181781	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,78	28,78	-12
16697	2024-N7-73792	07/11/2024	412420181485	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		202,08	202,08	-12
16698	2024-N7-73793	07/11/2024	412420181788	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,25	19,25	-12
16699	2024-N7-73794	07/11/2024	412420181782	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,71	42,71	-12
16700	2024-N7-73795	07/11/2024	412420180176	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		95,32	95,32	-12
16701	2024-N7-73796	07/11/2024	412420181479	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		174,39	174,39	-12
16702	2024-N7-73797	07/11/2024	412420181774	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,50	45,50	-12
16703	2024-N7-73798	07/11/2024	412420180178	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,09	67,09	-12
16704	2024-N7-73799	07/11/2024	412420181787	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,83	46,83	-12
16705	2024-N7-73800	07/11/2024	412420181786	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,93	54,93	-12

16706	2024-N7-73801	07/11/2024	412420181486	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		116,96	116,96	-12
16707	2024-N7-73802	07/11/2024	412420181480	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,28	16,28	-12
16708	2024-N7-73803	07/11/2024	412420181794	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,66	48,66	-12
16709	2024-N7-73804	07/11/2024	412420182152	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,66	44,66	-12
16710	2024-N7-73805	07/11/2024	412420180179	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,92	32,92	-12
16711	2024-N7-73806	07/11/2024	412420180175	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,91	19,91	-12
16712	2024-N7-73807	07/11/2024	412420181791	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16713	2024-N7-73808	07/11/2024	412420181795	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,41	57,41	-12
16714	2024-N7-73809	07/11/2024	412420181789	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,07	25,07	-12
16715	2024-N7-73810	07/11/2024	412420181790	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16716	2024-N7-73811	07/11/2024	412420182153	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,58	12,58	-12
16717	2024-N7-73812	07/11/2024	412420181792	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,63	32,63	-12
16718	2024-N7-73813	07/11/2024	412420182151	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,02	54,02	-12
16719	2024-N7-73814	07/11/2024	412420181488	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		126,70	126,70	-12
16720	2024-N7-73815	07/11/2024	412420181793	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		227,93	227,93	-12
16721	2024-N7-73816	07/11/2024	412420182159	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,38	40,38	-12
16722	2024-N7-73817	07/11/2024	412420182155	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		138,93	138,93	-12
16723	2024-N7-73818	07/11/2024	412420182158	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16724	2024-N7-73819	07/11/2024	412420182156	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
16725	2024-N7-73820	07/11/2024	412420182154	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,81	60,81	-12
16726	2024-N7-73821	07/11/2024	412420182157	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,77	36,77	-12
16727	2024-N7-73822	07/11/2024	412420179070	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12

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(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16728	2024-N7-73823	07/11/2024	412420182150	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		83,09	83,09	-12
16729	2024-N7-73824	07/11/2024	412420182165	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,91	32,91	-12
16730	2024-N7-73825	07/11/2024	412420179078	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,50	18,50	-12
16731	2024-N7-73826	07/11/2024	412420182161	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		106,87	106,87	-12
16732	2024-N7-73827	07/11/2024	412420182164	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,51	24,51	-12
16733	2024-N7-73828	07/11/2024	412420179077	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,12	58,12	-12
16734	2024-N7-73829	07/11/2024	412420182163	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,00	42,00	-12
16735	2024-N7-73830	07/11/2024	412420182166	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		201,93	201,93	-12
16736	2024-N7-73831	07/11/2024	412420179072	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,93	44,93	-12
16737	2024-N7-73832	07/11/2024	412420179075	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		73,51	73,51	-12
16738	2024-N7-73833	07/11/2024	412420179076	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,89	14,89	-12
16739	2024-N7-73834	07/11/2024	412420179073	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		285,93	285,93	-12
16740	2024-N7-73835	07/11/2024	412420179079	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,20	23,20	-12
16741	2024-N7-73836	07/11/2024	412420179074	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16742	2024-N7-73837	07/11/2024	412420179071	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,19	77,19	-12
16743	2024-N7-73838	07/11/2024	412420182162	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,16	89,16	-12
16744	2024-N7-73839	07/11/2024	412420182167	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,89	57,89	-12
16745	2024-N7-73840	07/11/2024	412420182160	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,22	64,22	-12
16746	2024-N7-73841	07/11/2024	412420182168	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,28	60,28	-12
16747	2024-N7-73842	07/11/2024	412420179082	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,77	53,77	-12
16748	2024-N7-73843	07/11/2024	412420179081	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12

16749	2024-N7-73844	07/11/2024	412420182171	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,64	30,64	-12
16750	2024-N7-73845	07/11/2024	412420182172	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,13	23,13	-12
16751	2024-N7-73846	07/11/2024	412420182169	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16752	2024-N7-73847	07/11/2024	412420182170	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,86	27,86	-12
16753	2024-N7-73848	07/11/2024	412420182173	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		440,36	440,36	-12
16754	2024-N7-73849	07/11/2024	412420179647	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,76	14,76	-12
16755	2024-N7-73850	07/11/2024	412420179645	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		273,30	273,30	-12
16756	2024-N7-73851	07/11/2024	412420179084	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,87	29,87	-12
16757	2024-N7-73852	07/11/2024	412420179643	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,65	48,65	-12
16758	2024-N7-73853	07/11/2024	412420179083	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,81	25,81	-12
16759	2024-N7-73854	07/11/2024	412420179080	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,90	64,90	-12
16760	2024-N7-73855	07/11/2024	412420179644	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,84	22,84	-12
16761	2024-N7-73856	07/11/2024	412420179646	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		130,11	130,11	-12
16762	2024-N7-73857	07/11/2024	412420179652	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,22	24,22	-12
16763	2024-N7-73858	07/11/2024	412420179649	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		10,59	10,59	-12
16764	2024-N7-73859	07/11/2024	412420179650	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,65	14,65	-12
16765	2024-N7-73860	07/11/2024	412420179648	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,79	23,79	-12
16766	2024-N7-73861	07/11/2024	412420179654	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		104,26	104,26	-12
16767	2024-N7-73862	07/11/2024	412420182176	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,73	23,73	-12
16768	2024-N7-73863	07/11/2024	412420182180	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
16769	2024-N7-73864	07/11/2024	412420182179	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		81,66	81,66	-12
16770	2024-N7-73865	07/11/2024	412420179086	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,43	36,43	-12

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(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16771	2024-N7-73866	07/11/2024	412420179655	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,80	58,80	-12
16772	2024-N7-73867	07/11/2024	412420179087	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,45	34,45	-12
16773	2024-N7-73868	07/11/2024	412420182178	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,28	32,28	-12
16774	2024-N7-73869	07/11/2024	412420179439	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,31	11,31	-12
16775	2024-N7-73870	07/11/2024	412420179651	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		117,06	117,06	-12
16776	2024-N7-73871	07/11/2024	412420179440	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,78	16,78	-12
16777	2024-N7-73872	07/11/2024	412420179442	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,96	11,96	-12
16778	2024-N7-73873	07/11/2024	412420182174	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,94	28,94	-12
16779	2024-N7-73874	07/11/2024	412420182177	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,00	20,00	-12
16780	2024-N7-73875	07/11/2024	412420179085	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		108,21	108,21	-12
16781	2024-N7-73876	07/11/2024	412420179441	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,88	14,88	-12
16782	2024-N7-73877	07/11/2024	412420179653	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,55	86,55	-12
16783	2024-N7-73878	07/11/2024	412420182175	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,69	54,69	-12
16784	2024-N7-73879	07/11/2024	412420182182	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,43	69,43	-12
16785	2024-N7-73880	07/11/2024	412420179443	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,38	20,38	-12
16786	2024-N7-73881	07/11/2024	412420179444	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,00	65,00	-12
16787	2024-N7-73882	07/11/2024	412420179657	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,03	90,03	-12
16788	2024-N7-73883	07/11/2024	412420179445	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,46	34,46	-12
16789	2024-N7-73884	07/11/2024	412420182181	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		241,52	241,52	-12
16790	2024-N7-73885	07/11/2024	412420179656	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		169,09	169,09	-12
16791	2024-N7-73886	07/11/2024	412420179447	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		200,70	200,70	-12

16792	2024-N7-73887	07/11/2024	412420182184	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,42	27,42	-12
16793	2024-N7-73888	07/11/2024	412420179658	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		225,30	225,30	-12
16794	2024-N7-73889	07/11/2024	412420179662	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,09	15,09	-12
16795	2024-N7-73890	07/11/2024	412420179452	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		117,99	117,99	-12
16796	2024-N7-73891	07/11/2024	412420179665	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		171,88	171,88	-12
16797	2024-N7-73892	07/11/2024	412420179446	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,48	51,48	-12
16798	2024-N7-73893	07/11/2024	412420179448	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,44	30,44	-12
16799	2024-N7-73894	07/11/2024	412420179661	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,86	48,86	-12
16800	2024-N7-73895	07/11/2024	412420179663	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,23	72,23	-12
16801	2024-N7-73896	07/11/2024	412420182183	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,12	35,12	-12
16802	2024-N7-73897	07/11/2024	412420179449	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,78	52,78	-12
16803	2024-N7-73898	07/11/2024	412420179451	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,77	21,77	-12
16804	2024-N7-73899	07/11/2024	412420179450	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,45	25,45	-12
16805	2024-N7-73900	07/11/2024	412420179660	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		99,36	99,36	-12
16806	2024-N7-73901	07/11/2024	412420179659	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		129,10	129,10	-12
16807	2024-N7-73902	07/11/2024	412420179667	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,37	43,37	-12
16808	2024-N7-73903	07/11/2024	412420179455	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,42	14,42	-12
16809	2024-N7-73904	07/11/2024	412420181634	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		241,51	241,51	-12
16810	2024-N7-73905	07/11/2024	412420181635	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,55	55,55	-12
16811	2024-N7-73906	07/11/2024	412420179668	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,12	30,12	-12
16812	2024-N7-73907	07/11/2024	412420179453	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
16813	2024-N7-73908	07/11/2024	412420179454	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,34	36,34	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16814	2024-N7-73909	07/11/2024	412420181636	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16815	2024-N7-73910	07/11/2024	412420181633	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,34	62,34	-12
16816	2024-N7-73911	07/11/2024	412420179664	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		103,40	103,40	-12
16817	2024-N7-73912	07/11/2024	412420181637	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,07	46,07	-12
16818	2024-N7-73913	07/11/2024	412420181638	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,99	44,99	-12
16819	2024-N7-73914	07/11/2024	412420179456	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		82,78	82,78	-12
16820	2024-N7-73915	07/11/2024	412420179809	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,11	16,11	-12
16821	2024-N7-73916	07/11/2024	412420179457	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,65	45,65	-12
16822	2024-N7-73917	07/11/2024	412420179670	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,08	75,08	-12
16823	2024-N7-73918	07/11/2024	412420179458	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,24	31,24	-12
16824	2024-N7-73919	07/11/2024	412420181639	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,67	47,67	-12
16825	2024-N7-73920	07/11/2024	412420179666	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,42	109,42	-12
16826	2024-N7-73921	07/11/2024	412420179808	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,90	21,90	-12
16827	2024-N7-73922	07/11/2024	412420179669	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		91,17	91,17	-12
16828	2024-N7-73923	07/11/2024	412420179459	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		107,01	107,01	-12
16829	2024-N7-73924	07/11/2024	412420181640	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		195,89	195,89	-12
16830	2024-N7-73925	07/11/2024	412420181494	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		148,89	148,89	-12
16831	2024-N7-73926	07/11/2024	412420181492	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,76	71,76	-12
16832	2024-N7-73927	07/11/2024	412420181493	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,10	47,10	-12
16833	2024-N7-73928	07/11/2024	412420179810	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		349,86	349,86	-12
16834	2024-N7-73929	07/11/2024	412420179460	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,92	29,92	-12

16835	2024-N7-73930	07/11/2024	412420179461	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,44	44,44	-12
16836	2024-N7-73931	07/11/2024	412420181495	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,24	64,24	-12
16837	2024-N7-73932	07/11/2024	412420181496	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,51	20,51	-12
16838	2024-N7-73933	07/11/2024	412420181642	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		156,04	156,04	-12
16839	2024-N7-73934	07/11/2024	412420179811	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,15	78,15	-12
16840	2024-N7-73935	07/11/2024	412420181641	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,80	47,80	-12
16841	2024-N7-73936	07/11/2024	412420179813	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,57	18,57	-12
16842	2024-N7-73937	07/11/2024	412420179462	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		168,31	168,31	-12
16843	2024-N7-73938	07/11/2024	412420179466	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,64	23,64	-12
16844	2024-N7-73939	07/11/2024	412420181500	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,78	46,78	-12
16845	2024-N7-73940	07/11/2024	412420181499	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,36	15,36	-12
16846	2024-N7-73941	07/11/2024	412420179467	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,59	43,59	-12
16847	2024-N7-73942	07/11/2024	412420181643	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		112,49	112,49	-12
16848	2024-N7-73943	07/11/2024	412420179812	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,37	25,37	-12
16849	2024-N7-73944	07/11/2024	412420179815	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		140,47	140,47	-12
16850	2024-N7-73945	07/11/2024	412420181647	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,09	42,09	-12
16851	2024-N7-73946	07/11/2024	412420181498	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,17	56,17	-12
16852	2024-N7-73947	07/11/2024	412420181648	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,00	57,00	-12
16853	2024-N7-73948	07/11/2024	412420181645	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,05	19,05	-12
16854	2024-N7-73949	07/11/2024	412420181505	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		422,46	422,46	-12
16855	2024-N7-73950	07/11/2024	412420179818	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,53	67,53	-12
16856	2024-N7-73951	07/11/2024	412420179465	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,56	70,56	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16857	2024-N7-73952	07/11/2024	412420181501	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		99,06	99,06	-12
16858	2024-N7-73953	07/11/2024	412420179817	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	-12
16859	2024-N7-73954	07/11/2024	412420179814	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,66	27,66	-12
16860	2024-N7-73955	07/11/2024	412420181653	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,33	15,33	-12
16861	2024-N7-73956	07/11/2024	412420179819	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,09	55,09	-12
16862	2024-N7-73957	07/11/2024	412420179469	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		239,12	239,12	-12
16863	2024-N7-73958	07/11/2024	412420181649	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		165,84	165,84	-12
16864	2024-N7-73959	07/11/2024	412420181650	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		10,58	10,58	-12
16865	2024-N7-73960	07/11/2024	412420181654	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
16866	2024-N7-73961	07/11/2024	412420180002	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		209,42	209,42	-12
16867	2024-N7-73962	07/11/2024	412420179820	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,66	45,66	-12
16868	2024-N7-73963	07/11/2024	412420179816	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		158,32	158,32	-12
16869	2024-N7-73964	07/11/2024	412420181651	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		335,66	335,66	-12
16870	2024-N7-73965	07/11/2024	412420181652	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
16871	2024-N7-73966	07/11/2024	412420181655	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
16872	2024-N7-73967	07/11/2024	412420179464	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		208,72	208,72	-12
16873	2024-N7-73968	07/11/2024	412420181497	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,25	29,25	-12
16874	2024-N7-73969	07/11/2024	412420181504	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		81,11	81,11	-12
16875	2024-N7-73970	07/11/2024	412420181644	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,46	70,46	-12
16876	2024-N7-73971	07/11/2024	412420179463	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,47	18,47	-12
16877	2024-N7-73972	07/11/2024	412420179468	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		228,77	228,77	-12

16878	2024-N7-73973	07/11/2024	412420181503	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		101,36	101,36	-12
16879	2024-N7-73974	07/11/2024	412420181646	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		173,56	173,56	-12
16880	2024-N7-73975	07/11/2024	412420181502	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,13	15,13	-12
16881	2024-N7-73976	07/11/2024	412420180006	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,48	14,48	-12
16882	2024-N7-73977	07/11/2024	412420181506	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,75	54,75	-12
16883	2024-N7-73978	07/11/2024	412420179823	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,35	54,35	-12
16884	2024-N7-73979	07/11/2024	412420179824	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,54	24,54	-12
16885	2024-N7-73980	07/11/2024	412420182066	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,05	89,05	-12
16886	2024-N7-73981	07/11/2024	412420181508	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,37	17,37	-12
16887	2024-N7-73982	07/11/2024	412420180004	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,26	19,26	-12
16888	2024-N7-73983	07/11/2024	412420182065	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,99	19,99	-12
16889	2024-N7-73984	07/11/2024	412420179821	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,52	90,52	-12
16890	2024-N7-73985	07/11/2024	412420182067	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		140,40	140,40	-12
16891	2024-N7-73986	07/11/2024	412420181507	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,83	43,83	-12
16892	2024-N7-73987	07/11/2024	412420180005	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,40	38,40	-12
16893	2024-N7-73988	07/11/2024	412420180003	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		290,23	290,23	-12
16894	2024-N7-73989	07/11/2024	412420182068	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,43	45,43	-12
16895	2024-N7-73990	07/11/2024	412420179822	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,78	77,78	-12
16896	2024-N7-73991	07/11/2024	412420180008	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	-12
16897	2024-N7-73992	07/11/2024	412420179826	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,00	23,00	-12
16898	2024-N7-73993	07/11/2024	412420182070	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,68	71,68	-12
16899	2024-N7-73994	07/11/2024	412420181509	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,73	30,73	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16900	2024-N7-73995	07/11/2024	412420181510	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,00	25,00	-12
16901	2024-N7-73996	07/11/2024	412420179825	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,94	40,94	-12
16902	2024-N7-73997	07/11/2024	412420182069	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,31	18,31	-12
16903	2024-N7-73998	07/11/2024	412420182073	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		366,79	366,79	-12
16904	2024-N7-73999	07/11/2024	412420181514	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,64	70,64	-12
16905	2024-N7-74000	07/11/2024	412420179166	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,02	24,02	-12
16906	2024-N7-74001	07/11/2024	412420180009	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,91	19,91	-12
16907	2024-N7-74002	07/11/2024	412420179827	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		104,90	104,90	-10
16908	2024-N7-74003	07/11/2024	412420181513	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		217,64	217,64	-10
16909	2024-N7-74004	07/11/2024	412420180007	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,82	18,82	-12
16910	2024-N7-74005	07/11/2024	412420181512	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,91	24,91	-12
16911	2024-N7-74006	07/11/2024	412420179831	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,01	35,01	-12
16912	2024-N7-74007	07/11/2024	412420182074	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		113,71	113,71	-12
16913	2024-N7-74008	07/11/2024	412420179165	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,79	20,79	-12
16914	2024-N7-74009	07/11/2024	412420181516	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,63	51,63	-12
16915	2024-N7-74010	07/11/2024	412420181511	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,12	36,12	-12
16916	2024-N7-74011	07/11/2024	412420181515	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,30	13,30	-12
16917	2024-N7-74012	07/11/2024	412420180012	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,29	45,29	-12
16918	2024-N7-74013	07/11/2024	412420179829	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		131,57	131,57	-12
16919	2024-N7-74014	07/11/2024	412420179167	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,12	31,12	-12
16920	2024-N7-74015	07/11/2024	412420179168	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	-12

16921	2024-N7-74016	07/11/2024	412420180013	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,56	18,56	-12
16922	2024-N7-74017	07/11/2024	412420179830	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,87	16,87	-12
16923	2024-N7-74018	07/11/2024	412420182072	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,75	55,75	-12
16924	2024-N7-74019	07/11/2024	412420182075	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,04	29,04	-12
16925	2024-N7-74020	07/11/2024	412420179828	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		248,69	248,69	-12
16926	2024-N7-74021	07/11/2024	412420180010	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,28	19,28	-12
16927	2024-N7-74022	07/11/2024	412420180011	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,56	32,56	-12
16928	2024-N7-74023	07/11/2024	412420182071	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	-12
16929	2024-N7-74024	07/11/2024	412420179172	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,83	34,83	-12
16930	2024-N7-74025	07/11/2024	412420179175	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		374,70	374,70	-12
16931	2024-N7-74026	07/11/2024	412420180015	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,31	55,31	-12
16932	2024-N7-74027	07/11/2024	412420181910	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,92	34,92	-12
16933	2024-N7-74028	07/11/2024	412420180648	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		93,88	93,88	-12
16934	2024-N7-74029	07/11/2024	412420180017	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,00	17,00	-12
16935	2024-N7-74030	07/11/2024	412420179173	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,33	50,33	-12
16936	2024-N7-74031	07/11/2024	412420179176	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,53	38,53	-12
16937	2024-N7-74032	07/11/2024	412420180647	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		151,92	151,92	-12
16938	2024-N7-74033	07/11/2024	412420180016	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,14	42,14	-12
16939	2024-N7-74034	07/11/2024	412420179177	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,19	33,19	-12
16940	2024-N7-74035	07/11/2024	412420180018	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,69	18,69	-12
16941	2024-N7-74036	07/11/2024	412420179169	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		36,68	36,68	-10
16942	2024-N7-74037	07/11/2024	412420179171	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,88	22,88	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16943	2024-N7-74038	07/11/2024	412420180646	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,60	23,60	-12
16944	2024-N7-74039	07/11/2024	412420180650	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,47	27,47	-12
16945	2024-N7-74040	07/11/2024	412420179170	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,07	61,07	-12
16946	2024-N7-74041	07/11/2024	412420182079	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,31	63,31	-12
16947	2024-N7-74042	07/11/2024	412420181909	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		88,32	88,32	-10
16948	2024-N7-74043	07/11/2024	412420182077	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,90	78,90	-12
16949	2024-N7-74044	07/11/2024	412420181908	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16950	2024-N7-74045	07/11/2024	412420182076	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,83	74,83	-12
16951	2024-N7-74046	07/11/2024	412420181912	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,38	72,38	-12
16952	2024-N7-74047	07/11/2024	412420182080	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		131,88	131,88	-12
16953	2024-N7-74048	07/11/2024	412420179174	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,41	34,41	-12
16954	2024-N7-74049	07/11/2024	412420180649	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,62	20,62	-12
16955	2024-N7-74050	07/11/2024	412420180014	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,08	40,08	-12
16956	2024-N7-74051	07/11/2024	412420182081	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		46,37	46,37	-10
16957	2024-N7-74052	07/11/2024	412420182078	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		301,52	301,52	-12
16958	2024-N7-74053	07/11/2024	412420179181	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,87	48,87	-12
16959	2024-N7-74054	07/11/2024	412420180652	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,44	31,44	-12
16960	2024-N7-74055	07/11/2024	412420180654	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		77,25	77,25	-10
16961	2024-N7-74056	07/11/2024	412420182083	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		322,63	322,63	-12
16962	2024-N7-74057	07/11/2024	412420181915	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,70	54,70	-12
16963	2024-N7-74058	07/11/2024	412420182082	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,26	55,26	-12

16964	2024-N7-74059	07/11/2024	412420182084	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		118,91	118,91	-12
16965	2024-N7-74060	07/11/2024	412420180022	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,44	27,44	-12
16966	2024-N7-74061	07/11/2024	412420180653	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
16967	2024-N7-74062	07/11/2024	412420181916	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,15	27,15	-12
16968	2024-N7-74063	07/11/2024	412420180019	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,60	17,60	-12
16969	2024-N7-74064	07/11/2024	412420180489	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		291,04	291,04	-12
16970	2024-N7-74065	07/11/2024	412420180021	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,81	17,81	-12
16971	2024-N7-74066	07/11/2024	412420180651	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,62	15,62	-12
16972	2024-N7-74067	07/11/2024	412420181914	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,57	28,57	-12
16973	2024-N7-74068	07/11/2024	412420179180	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,79	12,79	-12
16974	2024-N7-74069	07/11/2024	412420180020	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,15	77,15	-12
16975	2024-N7-74070	07/11/2024	412420179178	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,13	52,13	-12
16976	2024-N7-74071	07/11/2024	412420179179	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		36,77	36,77	-10
16977	2024-N7-74072	07/11/2024	412420181911	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,05	60,05	-12
16978	2024-N7-74073	07/11/2024	412420181913	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		94,75	94,75	-12
16979	2024-N7-74074	07/11/2024	412420179185	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,48	90,48	-12
16980	2024-N7-74075	07/11/2024	412420179182	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,92	17,92	-12
16981	2024-N7-74076	07/11/2024	412420180658	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,31	68,31	-12
16982	2024-N7-74077	07/11/2024	412420181918	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		11,72	11,72	-10
16983	2024-N7-74078	07/11/2024	412420180657	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,89	44,89	-12
16984	2024-N7-74079	07/11/2024	412420181919	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		73,57	73,57	-12
16985	2024-N7-74080	07/11/2024	412420180492	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		247,96	247,96	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16986	2024-N7-74081	07/11/2024	412420180490	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		259,59	259,59	-12
16987	2024-N7-74082	07/11/2024	412420180655	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,72	19,72	-12
16988	2024-N7-74083	07/11/2024	412420181917	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,16	49,16	-12
16989	2024-N7-74084	07/11/2024	412420180659	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,93	89,93	-12
16990	2024-N7-74085	07/11/2024	412420180491	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,25	20,25	-12
16991	2024-N7-74086	07/11/2024	412420180045	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		90,49	90,49	-10
16992	2024-N7-74087	07/11/2024	412420181921	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		170,74	170,74	-12
16993	2024-N7-74088	07/11/2024	412420180493	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,48	43,48	-12
16994	2024-N7-74089	07/11/2024	412420179183	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		217,43	217,43	-12
16995	2024-N7-74090	07/11/2024	412420180656	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,94	31,94	-12
16996	2024-N7-74091	07/11/2024	412420181920	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,60	50,60	-12
16997	2024-N7-74092	07/11/2024	412420180047	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,96	43,96	-12
16998	2024-N7-74093	07/11/2024	412420181923	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,27	30,27	-12
16999	2024-N7-74094	07/11/2024	412420180661	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		84,29	84,29	-12
17000	2024-N7-74095	07/11/2024	412420180494	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,19	72,19	-12
17001	2024-N7-74096	07/11/2024	412420180046	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,21	18,21	-12
17002	2024-N7-74097	07/11/2024	412420180660	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,97	66,97	-12
17003	2024-N7-74098	07/11/2024	412420181922	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,04	21,04	-12
17004	2024-N7-74099	07/11/2024	412420179184	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		141,21	141,21	-12
17005	2024-N7-74100	07/11/2024	412420180495	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,40	16,40	-12
17006	2024-N7-74101	07/11/2024	412420180502	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,03	31,03	-12

17007	2024-N7-74102	07/11/2024	412420180048	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,38	50,38	-12
17008	2024-N7-74103	07/11/2024	412420180056	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,16	17,16	-12
17009	2024-N7-74104	07/11/2024	412420180496	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,89	22,89	-12
17010	2024-N7-74105	07/11/2024	412420182277	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,22	51,22	-12
17011	2024-N7-74106	07/11/2024	412420182280	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,31	64,31	-12
17012	2024-N7-74107	07/11/2024	412420180057	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,94	20,94	-12
17013	2024-N7-74108	07/11/2024	412420182283	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		128,93	128,93	-12
17014	2024-N7-74109	07/11/2024	412420180058	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
17015	2024-N7-74110	07/11/2024	412420181924	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,52	42,52	-12
17016	2024-N7-74111	07/11/2024	412420182278	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,50	64,50	-12
17017	2024-N7-74112	07/11/2024	412420180500	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,20	90,20	-12
17018	2024-N7-74113	07/11/2024	412420180050	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,29	22,29	-12
17019	2024-N7-74114	07/11/2024	412420180053	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,80	58,80	-12
17020	2024-N7-74115	07/11/2024	412420180499	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,33	30,33	-12
17021	2024-N7-74116	07/11/2024	412420180055	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,83	18,83	-12
17022	2024-N7-74117	07/11/2024	412420182285	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,02	17,02	-12
17023	2024-N7-74118	07/11/2024	412420180497	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		70,40	70,40	-10
17024	2024-N7-74119	07/11/2024	412420182276	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		138,57	138,57	-12
17025	2024-N7-74120	07/11/2024	412420180054	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,32	67,32	-12
17026	2024-N7-74121	07/11/2024	412420182282	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,94	32,94	-12
17027	2024-N7-74122	07/11/2024	412420180049	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		92,30	92,30	-12
17028	2024-N7-74123	07/11/2024	412420180498	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,11	18,11	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17029	2024-N7-74124	07/11/2024	412420180051	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,28	15,28	-12
17030	2024-N7-74125	07/11/2024	412420182284	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,30	43,30	-12
17031	2024-N7-74126	07/11/2024	412420181925	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,32	48,32	-12
17032	2024-N7-74127	07/11/2024	412420182281	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,78	26,78	-12
17033	2024-N7-74128	07/11/2024	412420180501	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,77	21,77	-12
17034	2024-N7-74129	07/11/2024	412420182279	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		76,20	76,20	-12
17035	2024-N7-74130	07/11/2024	412420180052	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		144,12	144,12	-12
17036	2024-N7-74131	07/11/2024	412420180902	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,35	17,35	-12
17037	2024-N7-74132	07/11/2024	412420182291	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,03	42,03	-12
17038	2024-N7-74133	07/11/2024	412420180901	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,40	21,40	-12
17039	2024-N7-74134	07/11/2024	412420180767	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		128,67	128,67	-12
17040	2024-N7-74135	07/11/2024	412420180504	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,41	29,41	-12
17041	2024-N7-74136	07/11/2024	412420180904	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		118,13	118,13	-12
17042	2024-N7-74137	07/11/2024	412420180903	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		252,28	252,28	-10
17043	2024-N7-74138	07/11/2024	412420180905	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,60	36,60	-12
17044	2024-N7-74139	07/11/2024	412420180769	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
17045	2024-N7-74140	07/11/2024	412420180770	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		250,79	250,79	-12
17046	2024-N7-74141	07/11/2024	412420180503	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,43	38,43	-12
17047	2024-N7-74142	07/11/2024	412420180900	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-12
17048	2024-N7-74143	07/11/2024	412420182287	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,58	25,58	-12
17049	2024-N7-74144	07/11/2024	412420180059	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,10	44,10	-12

17050	2024-N7-74145	07/11/2024	412420182290	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		255,02	255,02	-12
17051	2024-N7-74146	07/11/2024	412420180505	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,09	13,09	-12
17052	2024-N7-74147	07/11/2024	412420182292	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,90	24,90	-12
17053	2024-N7-74148	07/11/2024	412420180768	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,73	72,73	-12
17054	2024-N7-74149	07/11/2024	412420182289	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	-12
17055	2024-N7-74150	07/11/2024	412420182286	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17056	2024-N7-74151	07/11/2024	412420182288	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,01	55,01	-12
17057	2024-N7-74152	07/11/2024	412420182295	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,17	23,17	-12
17058	2024-N7-74153	07/11/2024	412420180772	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,44	43,44	-12
17059	2024-N7-74154	07/11/2024	412420180776	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,36	12,36	-12
17060	2024-N7-74155	07/11/2024	412420180909	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		110,73	110,73	-12
17061	2024-N7-74156	07/11/2024	412420180906	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,72	28,72	-12
17062	2024-N7-74157	07/11/2024	412420180775	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,68	71,68	-12
17063	2024-N7-74158	07/11/2024	412420182296	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,31	28,31	-12
17064	2024-N7-74159	07/11/2024	412420180182	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,75	56,75	-12
17065	2024-N7-74160	07/11/2024	412420180907	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		361,78	361,78	-12
17066	2024-N7-74161	07/11/2024	412420180773	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		195,05	195,05	-12
17067	2024-N7-74162	07/11/2024	412420180774	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		103,14	103,14	-12
17068	2024-N7-74163	07/11/2024	412420182294	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,22	29,22	-12
17069	2024-N7-74164	07/11/2024	412420182297	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
17070	2024-N7-74165	07/11/2024	412420180771	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,43	77,43	-12
17071	2024-N7-74166	07/11/2024	412420182293	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,92	29,92	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17072	2024-N7-74167	07/11/2024	412420180184	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		126,07	126,07	-12
17073	2024-N7-74168	07/11/2024	412420180910	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		21,58	21,58	-10
17074	2024-N7-74169	07/11/2024	412420180908	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,62	24,62	-12
17075	2024-N7-74170	07/11/2024	412420180181	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,94	29,94	-12
17076	2024-N7-74171	07/11/2024	412420180188	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,46	19,46	-12
17077	2024-N7-74172	07/11/2024	412420180913	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,74	26,74	-12
17078	2024-N7-74173	07/11/2024	412420180778	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		101,12	101,12	-10
17079	2024-N7-74174	07/11/2024	412420180911	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,56	37,56	-12
17080	2024-N7-74175	07/11/2024	412420180912	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		73,48	73,48	-12
17081	2024-N7-74176	07/11/2024	412420182298	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		21,55	21,55	-10
17082	2024-N7-74177	07/11/2024	412420180190	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		83,71	83,71	-12
17083	2024-N7-74178	07/11/2024	412420180780	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,35	21,35	-12
17084	2024-N7-74179	07/11/2024	412420180187	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,35	35,35	-12
17085	2024-N7-74180	07/11/2024	412420180917	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,60	29,60	-12
17086	2024-N7-74181	07/11/2024	412420180186	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		106,13	106,13	-12
17087	2024-N7-74182	07/11/2024	412420180781	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,12	54,12	-12
17088	2024-N7-74183	07/11/2024	412420180916	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,43	26,43	-12
17089	2024-N7-74184	07/11/2024	412420180183	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		368,90	368,90	-12
17090	2024-N7-74185	07/11/2024	412420180779	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		135,22	135,22	-12
17091	2024-N7-74186	07/11/2024	412420180777	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,47	90,47	-12
17092	2024-N7-74187	07/11/2024	412420180189	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	-12

17093	2024-N7-74188	07/11/2024	412420180185	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		40,66	40,66	-10
17094	2024-N7-74189	07/11/2024	412420180915	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		24,04	24,04	-10
17095	2024-N7-74190	07/11/2024	412420180787	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,71	63,71	-12
17096	2024-N7-74191	07/11/2024	412420180920	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,14	68,14	-12
17097	2024-N7-74192	07/11/2024	412420180921	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,21	15,21	-12
17098	2024-N7-74193	07/11/2024	412420180194	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,51	39,51	-12
17099	2024-N7-74194	07/11/2024	412420180197	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,92	26,92	-12
17100	2024-N7-74195	07/11/2024	412420180196	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,27	16,27	-12
17101	2024-N7-74196	07/11/2024	412420180195	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		292,02	292,02	-12
17102	2024-N7-74197	07/11/2024	412420180193	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		97,55	97,55	-12
17103	2024-N7-74198	07/11/2024	412420180784	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		98,25	98,25	-12
17104	2024-N7-74199	07/11/2024	412420180191	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		444,90	444,90	-12
17105	2024-N7-74200	07/11/2024	412420180788	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,40	27,40	-12
17106	2024-N7-74201	07/11/2024	412420180923	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		125,01	125,01	-10
17107	2024-N7-74202	07/11/2024	412420180782	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
17108	2024-N7-74203	07/11/2024	412420180783	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,85	72,85	-12
17109	2024-N7-74204	07/11/2024	412420180786	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		114,68	114,68	-12
17110	2024-N7-74205	07/11/2024	412420180192	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		18,77	18,77	-10
17111	2024-N7-74206	07/11/2024	412420180922	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,58	70,58	-12
17112	2024-N7-74207	07/11/2024	412420180919	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,16	19,16	-12
17113	2024-N7-74208	07/11/2024	412420180918	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,38	77,38	-12
17114	2024-N7-74209	07/11/2024	412420180914	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		105,91	105,91	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17115	2024-N7-74210	07/11/2024	412420180201	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,82	28,82	-12
17116	2024-N7-74211	07/11/2024	412420180199	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,21	36,21	-12
17117	2024-N7-74212	07/11/2024	412420180794	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		270,29	270,29	-12
17118	2024-N7-74213	07/11/2024	412420180925	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		88,71	88,71	-12
17119	2024-N7-74214	07/11/2024	412420180929	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,60	38,60	-12
17120	2024-N7-74215	07/11/2024	412420180931	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,29	22,29	-12
17121	2024-N7-74216	07/11/2024	412420180928	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,90	48,90	-12
17122	2024-N7-74217	07/11/2024	412420180926	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,43	57,43	-12
17123	2024-N7-74218	07/11/2024	412420180927	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,63	40,63	-12
17124	2024-N7-74219	07/11/2024	412420180793	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		96,25	96,25	-12
17125	2024-N7-74220	07/11/2024	412420180791	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,25	89,25	-12
17126	2024-N7-74221	07/11/2024	412420180790	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,04	22,04	-12
17127	2024-N7-74222	07/11/2024	412420180792	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		86,37	86,37	-10
17128	2024-N7-74223	07/11/2024	412420180202	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,57	20,57	-12
17129	2024-N7-74224	07/11/2024	412420180198	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,03	32,03	-12
17130	2024-N7-74225	07/11/2024	412420180203	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		229,66	229,66	-12
17131	2024-N7-74226	07/11/2024	412420180789	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,42	56,42	-12
17132	2024-N7-74227	07/11/2024	412420180785	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,89	12,89	-12
17133	2024-N7-74228	07/11/2024	412420180200	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,04	75,04	-12
17134	2024-N7-74229	07/11/2024	412420180795	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,71	29,71	-12
17135	2024-N7-74230	07/11/2024	412420180924	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,94	15,94	-12

17136	2024-N7-74231	07/11/2024	412420180930	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,92	67,92	-12
17137	2024-N7-74232	07/11/2024	412420180796	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,64	25,64	-12
17138	2024-N7-74233	07/11/2024	412420180932	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,43	134,43	-12
17139	2024-N7-74234	07/11/2024	412420180800	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,10	61,10	-12
17140	2024-N7-74235	07/11/2024	412420180801	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,92	11,92	-12
17141	2024-N7-74236	07/11/2024	412420180799	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17142	2024-N7-74237	07/11/2024	412420180935	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		145,00	145,00	-12
17143	2024-N7-74238	07/11/2024	412420180933	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,97	49,97	-12
17144	2024-N7-74239	07/11/2024	412420180204	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,84	31,84	-12
17145	2024-N7-74240	07/11/2024	412420180798	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		7,61	7,61	-12
17146	2024-N7-74241	07/11/2024	412420180797	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		84,57	84,57	-12
17147	2024-N7-74242	07/11/2024	412420180934	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		132,35	132,35	-12
17148	2024-N7-74243	07/11/2024	412420180062	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,97	67,97	-12
17149	2024-N7-74244	07/11/2024	412420181351	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		200,93	200,93	-12
17150	2024-N7-74245	07/11/2024	412420180803	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-12
17151	2024-N7-74246	07/11/2024	412420180804	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		263,36	263,36	-12
17152	2024-N7-74247	07/11/2024	412420180061	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,75	42,75	-12
17153	2024-N7-74248	07/11/2024	412420180065	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,96	22,96	-12
17154	2024-N7-74249	07/11/2024	412420180060	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,90	22,90	-12
17155	2024-N7-74250	07/11/2024	412420180936	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		19,30	19,30	-10
17156	2024-N7-74251	07/11/2024	412420180066	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
17157	2024-N7-74252	07/11/2024	412420180064	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		157,56	157,56	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17158	2024-N7-74253	07/11/2024	412420180805	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		102,28	102,28	-12
17159	2024-N7-74254	07/11/2024	412420180802	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	-12
17160	2024-N7-74255	07/11/2024	412420181350	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17161	2024-N7-74256	07/11/2024	412420181352	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	-12
17162	2024-N7-74257	07/11/2024	412420180068	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17163	2024-N7-74258	07/11/2024	412420181360	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,24	18,24	-12
17164	2024-N7-74259	07/11/2024	412420181799	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,99	25,99	-12
17165	2024-N7-74260	07/11/2024	412420181358	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,69	16,69	-12
17166	2024-N7-74261	07/11/2024	412420181362	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		82,23	82,23	-12
17167	2024-N7-74262	07/11/2024	412420180072	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		168,44	168,44	-12
17168	2024-N7-74263	07/11/2024	412420180069	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		32,65	32,65	-10
17169	2024-N7-74264	07/11/2024	412420181797	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		592,22	592,22	-12
17170	2024-N7-74265	07/11/2024	412420181363	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		88,62	88,62	-12
17171	2024-N7-74266	07/11/2024	412420181361	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		74,21	74,21	-10
17172	2024-N7-74267	07/11/2024	412420181800	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,29	28,29	-12
17173	2024-N7-74268	07/11/2024	412420181796	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
17174	2024-N7-74269	07/11/2024	412420180070	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,22	20,22	-12
17175	2024-N7-74270	07/11/2024	412420181798	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		106,12	106,12	-12
17176	2024-N7-74271	07/11/2024	412420180067	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,74	23,74	-12
17177	2024-N7-74272	07/11/2024	412420181353	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
17178	2024-N7-74273	07/11/2024	412420181357	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12

17179	2024-N7-74274	07/11/2024	412420181802	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		181,52	181,52	-12
17180	2024-N7-74275	07/11/2024	412420181801	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,89	38,89	-12
17181	2024-N7-74276	07/11/2024	412420181364	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,30	20,30	-12
17182	2024-N7-74277	07/11/2024	412420181359	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,92	17,92	-12
17183	2024-N7-74278	07/11/2024	412420180073	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,01	24,01	-12
17184	2024-N7-74279	07/11/2024	412420181356	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,64	21,64	-12
17185	2024-N7-74280	07/11/2024	412420180071	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,59	28,59	-12
17186	2024-N7-74281	07/11/2024	412420181355	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17187	2024-N7-74282	07/11/2024	412420180063	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,81	68,81	-12
17188	2024-N7-74283	07/11/2024	412420181354	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
17189	2024-N7-74284	07/11/2024	412420180077	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,94	21,94	-12
17190	2024-N7-74285	07/11/2024	412420180076	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,91	19,91	-12
17191	2024-N7-74286	07/11/2024	412420180074	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
17192	2024-N7-74287	07/11/2024	412420180078	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,62	35,62	-12
17193	2024-N7-74288	07/11/2024	412420181365	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,41	51,41	-12
17194	2024-N7-74289	07/11/2024	412420181368	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,52	26,52	-12
17195	2024-N7-74290	07/11/2024	412420181366	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		496,31	496,31	-10
17196	2024-N7-74291	07/11/2024	412420180075	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		343,42	343,42	-12
17197	2024-N7-74292	07/11/2024	412420181803	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,19	41,19	-12
17198	2024-N7-74293	07/11/2024	412420181805	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,09	60,09	-12
17199	2024-N7-74294	07/11/2024	412420181367	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,61	21,61	-12
17200	2024-N7-74295	07/11/2024	412420181369	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,51	22,51	-12

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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
17201	2024-N7-74296	07/11/2024	412420181804	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		290,60	290,60	-12
17202	2024-N7-74297	07/11/2024	412420181808	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,78	13,78	-12
17203	2024-N7-74298	07/11/2024	412420181370	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		533,74	533,74	-12
17204	2024-N7-74299	07/11/2024	412420181806	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17205	2024-N7-74300	07/11/2024	412420181371	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,11	50,11	-12
17206	2024-N7-74301	07/11/2024	412420180079	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,06	32,06	-12
17207	2024-N7-74302	07/11/2024	412420181809	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		164,51	164,51	-12
17208	2024-N7-74303	07/11/2024	412420180080	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,46	23,46	-12
17209	2024-N7-74304	07/11/2024	412420181807	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,74	29,74	-12
17210	2024-N7-74305	07/11/2024	412420181810	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,65	53,65	-12
17211	2024-N7-74306	07/11/2024	412420180082	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,57	32,57	-12
17212	2024-N7-74307	07/11/2024	412420181811	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,15	109,15	-12
17213	2024-N7-74308	07/11/2024	412420181812	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,05	51,05	-12
17214	2024-N7-74309	07/11/2024	412420181816	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,96	35,96	-12
17215	2024-N7-74310	07/11/2024	412420180940	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,31	56,31	-12
17216	2024-N7-74311	07/11/2024	412420180939	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,85	30,85	-12
17217	2024-N7-74312	07/11/2024	412420181815	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,90	34,90	-12
17218	2024-N7-74313	07/11/2024	412420181373	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,29	53,29	-12
17219	2024-N7-74314	07/11/2024	412420180081	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,48	61,48	-12
17220	2024-N7-74315	07/11/2024	412420181813	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,19	23,19	-12
17221	2024-N7-74316	07/11/2024	412420180941	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,98	33,98	-12

17222	2024-N7-74317	07/11/2024	412420181814	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		146,73	146,73	-12
17223	2024-N7-74318	07/11/2024	412420180937	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,26	60,26	-12
17224	2024-N7-74319	07/11/2024	412420181372	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,07	41,07	-12
17225	2024-N7-74320	07/11/2024	412420180938	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		145,69	145,69	-12
17226	2024-N7-74321	07/11/2024	412420180942	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17227	2024-N7-74322	07/11/2024	412420180946	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,05	56,05	-12
17228	2024-N7-74323	07/11/2024	412420179281	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,31	26,31	-12
17229	2024-N7-74324	07/11/2024	412420179283	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		113,58	113,58	-12
17230	2024-N7-74325	07/11/2024	412420181820	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,45	24,45	-12
17231	2024-N7-74326	07/11/2024	412420181817	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
17232	2024-N7-74327	07/11/2024	412420181819	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		228,21	228,21	-12
17233	2024-N7-74328	07/11/2024	412420180945	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,26	24,26	-12
17234	2024-N7-74329	07/11/2024	412420179282	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		101,58	101,58	-12
17235	2024-N7-74330	07/11/2024	412420181818	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,24	29,24	-12
17236	2024-N7-74331	07/11/2024	412420180943	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,86	61,86	-12
17237	2024-N7-74332	07/11/2024	412420181821	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		400,24	400,24	-12
17238	2024-N7-74333	07/11/2024	412420180944	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,38	52,38	-12
17239	2024-N7-74334	07/11/2024	412420180949	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	-12
17240	2024-N7-74335	07/11/2024	412420181824	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,64	15,64	-12
17241	2024-N7-74336	07/11/2024	412420181822	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		27,46	27,46	-10
17242	2024-N7-74337	07/11/2024	412420179288	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,74	23,74	-12
17243	2024-N7-74338	07/11/2024	412420181823	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		196,47	196,47	-12

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(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17244	2024-N7-74339	07/11/2024	412420179285	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-10
17245	2024-N7-74340	07/11/2024	412420179286	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,55	15,55	-12
17246	2024-N7-74341	07/11/2024	412420180948	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		132,69	132,69	-12
17247	2024-N7-74342	07/11/2024	412420180947	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		23,13	23,13	-10
17248	2024-N7-74343	07/11/2024	412420180951	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,07	21,07	-12
17249	2024-N7-74344	07/11/2024	412420179284	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,88	21,88	-12
17250	2024-N7-74345	07/11/2024	412420180950	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,24	34,24	-12
17251	2024-N7-74346	07/11/2024	412420179287	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		215,86	215,86	-12
17252	2024-N7-74347	07/11/2024	412420181825	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,70	21,70	-12
17253	2024-N7-74348	07/11/2024	412420179289	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		38,56	38,56	-10
17254	2024-N7-74349	07/11/2024	412420179291	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,21	109,21	-12
17255	2024-N7-74350	07/11/2024	412420181829	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		269,19	269,19	-12
17256	2024-N7-74351	07/11/2024	412420182186	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,88	33,88	-12
17257	2024-N7-74352	07/11/2024	412420181832	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,36	52,36	-12
17258	2024-N7-74353	07/11/2024	412420179290	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		89,67	89,67	-10
17259	2024-N7-74354	07/11/2024	412420180315	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		58,67	58,67	-10
17260	2024-N7-74355	07/11/2024	412420180314	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,29	29,29	-12
17261	2024-N7-74356	07/11/2024	412420182187	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,85	30,85	-12
17262	2024-N7-74357	07/11/2024	412420180955	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,53	134,53	-12
17263	2024-N7-74358	07/11/2024	412420180313	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,56	55,56	-12
17264	2024-N7-74359	07/11/2024	412420180312	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,83	49,83	-12

17265	2024-N7-74360	07/11/2024	412420181827	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,89	49,89	-12
17266	2024-N7-74361	07/11/2024	412420182185	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,83	58,83	-12
17267	2024-N7-74362	07/11/2024	412420181830	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,55	24,55	-12
17268	2024-N7-74363	07/11/2024	412420181826	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,32	14,32	-12
17269	2024-N7-74364	07/11/2024	412420181828	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		30,39	30,39	-10
17270	2024-N7-74365	07/11/2024	412420180953	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		257,73	257,73	-12
17271	2024-N7-74366	07/11/2024	412420180952	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,03	43,03	-12
17272	2024-N7-74367	07/11/2024	412420181831	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17273	2024-N7-74368	07/11/2024	412420180954	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,69	9,69	-12
17274	2024-N7-74369	07/11/2024	412420180961	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,70	24,70	-12
17275	2024-N7-74370	07/11/2024	412420179301	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	-12
17276	2024-N7-74371	07/11/2024	412420179298	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		142,19	142,19	-12
17277	2024-N7-74372	07/11/2024	412420179292	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,76	19,76	-12
17278	2024-N7-74373	07/11/2024	412420179297	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		83,90	83,90	-12
17279	2024-N7-74374	07/11/2024	412420180966	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,38	56,38	-12
17280	2024-N7-74375	07/11/2024	412420182193	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,18	17,18	-12
17281	2024-N7-74376	07/11/2024	412420182199	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		182,22	182,22	-12
17282	2024-N7-74377	07/11/2024	412420182196	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,89	35,89	-12
17283	2024-N7-74378	07/11/2024	412420180321	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,40	68,40	-12
17284	2024-N7-74379	07/11/2024	412420180319	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,03	36,03	-12
17285	2024-N7-74380	07/11/2024	412420180326	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,96	43,96	-12
17286	2024-N7-74381	07/11/2024	412420179296	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,13	23,13	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17287	2024-N7-74382	07/11/2024	412420182191	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,72	16,72	-12
17288	2024-N7-74383	07/11/2024	412420180962	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		87,95	87,95	-12
17289	2024-N7-74384	07/11/2024	412420182194	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		400,82	400,82	-12
17290	2024-N7-74385	07/11/2024	412420179294	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		87,07	87,07	-10
17291	2024-N7-74386	07/11/2024	412420182197	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	-10
17292	2024-N7-74387	07/11/2024	412420179293	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,92	21,92	-12
17293	2024-N7-74388	07/11/2024	412420179302	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,66	36,66	-12
17294	2024-N7-74389	07/11/2024	412420179299	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,84	15,84	-12
17295	2024-N7-74390	07/11/2024	412420180318	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		100,41	100,41	-12
17296	2024-N7-74391	07/11/2024	412420182189	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,69	17,69	-12
17297	2024-N7-74392	07/11/2024	412420180967	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		178,31	178,31	-12
17298	2024-N7-74393	07/11/2024	412420179295	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17299	2024-N7-74394	07/11/2024	412420182195	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
17300	2024-N7-74395	07/11/2024	412420180969	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,10	53,10	-12
17301	2024-N7-74396	07/11/2024	412420180960	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,22	19,22	-12
17302	2024-N7-74397	07/11/2024	412420180958	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,95	37,95	-12
17303	2024-N7-74398	07/11/2024	412420180317	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,60	24,60	-12
17304	2024-N7-74399	07/11/2024	412420179673	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,27	16,27	-12
17305	2024-N7-74400	07/11/2024	412420180324	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,92	40,92	-12
17306	2024-N7-74401	07/11/2024	412420180334	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		134,45	134,45	-10
17307	2024-N7-74402	07/11/2024	412420180316	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,72	15,72	-12

17308	2024-N7-74403	07/11/2024	412420180970	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,19	51,19	-12
17309	2024-N7-74404	07/11/2024	412420180346	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,35	90,35	-12
17310	2024-N7-74405	07/11/2024	412420182198	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,23	32,23	-12
17311	2024-N7-74406	07/11/2024	412420180345	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	-12
17312	2024-N7-74407	07/11/2024	412420180957	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		136,50	136,50	-12
17313	2024-N7-74408	07/11/2024	412420182190	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,01	31,01	-12
17314	2024-N7-74409	07/11/2024	412420180965	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		243,45	243,45	-12
17315	2024-N7-74410	07/11/2024	412420180558	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,69	9,69	-12
17316	2024-N7-74411	07/11/2024	412420180956	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,33	34,33	-12
17317	2024-N7-74412	07/11/2024	412420180562	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		82,07	82,07	-12
17318	2024-N7-74413	07/11/2024	412420180348	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
17319	2024-N7-74414	07/11/2024	412420179688	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		277,20	277,20	-10
17320	2024-N7-74415	07/11/2024	412420180347	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,26	30,26	-12
17321	2024-N7-74416	07/11/2024	412420182192	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,18	43,18	-12
17322	2024-N7-74417	07/11/2024	412420180964	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,93	19,93	-12
17323	2024-N7-74418	07/11/2024	412420182188	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		85,87	85,87	-12
17324	2024-N7-74419	07/11/2024	412420180959	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		421,55	421,55	-12
17325	2024-N7-74420	07/11/2024	412420180561	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,06	16,06	-12
17326	2024-N7-74421	07/11/2024	412420179697	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		43,08	43,08	-10
17327	2024-N7-74422	07/11/2024	412420179686	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	-12
17328	2024-N7-74423	07/11/2024	412420180325	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,06	28,06	-12
17329	2024-N7-74424	07/11/2024	412420180322	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,52	19,52	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17330	2024-N7-74425	07/11/2024	412420180963	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,36	25,36	-12
17331	2024-N7-74426	07/11/2024	412420180563	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		37,83	37,83	-10
17332	2024-N7-74427	07/11/2024	412420179300	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,43	20,43	-12
17333	2024-N7-74428	07/11/2024	412420180323	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,73	17,73	-12
17334	2024-N7-74429	07/11/2024	412420180564	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,13	20,13	-12
17335	2024-N7-74430	07/11/2024	412420179690	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,50	45,50	-12
17336	2024-N7-74431	07/11/2024	412420180320	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		210,09	210,09	-12
17337	2024-N7-74432	07/11/2024	412420179696	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,25	67,25	-12
17338	2024-N7-74433	07/11/2024	412420179689	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,87	19,87	-12
17339	2024-N7-74434	07/11/2024	412420179695	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,26	40,26	-12
17340	2024-N7-74435	07/11/2024	412420179675	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,21	41,21	-12
17341	2024-N7-74436	07/11/2024	412420180567	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		258,60	258,60	-10
17342	2024-N7-74437	07/11/2024	412420179834	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,62	13,62	-12
17343	2024-N7-74438	07/11/2024	412420179679	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		257,82	257,82	-10
17344	2024-N7-74439	07/11/2024	412420180565	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,45	48,45	-12
17345	2024-N7-74440	07/11/2024	412420180332	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,66	22,66	-12
17346	2024-N7-74441	07/11/2024	412420180343	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		163,62	163,62	-12
17347	2024-N7-74442	07/11/2024	412420180566	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,74	33,74	-12
17348	2024-N7-74443	07/11/2024	412420180330	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		132,23	132,23	-12
17349	2024-N7-74444	07/11/2024	412420182201	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,39	30,39	-12
17350	2024-N7-74445	07/11/2024	412420180331	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,04	25,04	-12

17351	2024-N7-74446	07/11/2024	412420180340	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		67,43	67,43	-10
17352	2024-N7-74447	07/11/2024	412420179305	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,44	14,44	-12
17353	2024-N7-74448	07/11/2024	412420179676	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,12	36,12	-12
17354	2024-N7-74449	07/11/2024	412420182205	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		240,51	240,51	-12
17355	2024-N7-74450	07/11/2024	412420182212	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,55	18,55	-12
17356	2024-N7-74451	07/11/2024	412420180337	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		237,34	237,34	-12
17357	2024-N7-74452	07/11/2024	412420179682	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,33	20,33	-12
17358	2024-N7-74453	07/11/2024	412420180968	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		21,66	21,66	-10
17359	2024-N7-74454	07/11/2024	412420180327	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		100,36	100,36	-10
17360	2024-N7-74455	07/11/2024	412420179671	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		217,48	217,48	-12
17361	2024-N7-74456	07/11/2024	412420179681	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,83	65,83	-12
17362	2024-N7-74457	07/11/2024	412420180568	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,64	42,64	-12
17363	2024-N7-74458	07/11/2024	412420179304	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,98	59,98	-12
17364	2024-N7-74459	07/11/2024	412420180972	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		31,51	31,51	-10
17365	2024-N7-74460	07/11/2024	412420179833	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,65	29,65	-12
17366	2024-N7-74461	07/11/2024	412420180336	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,76	21,76	-12
17367	2024-N7-74462	07/11/2024	412420182200	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,84	47,84	-12
17368	2024-N7-74463	07/11/2024	412420182203	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,51	41,51	-12
17369	2024-N7-74464	07/11/2024	412420179672	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		157,97	157,97	-12
17370	2024-N7-74465	07/11/2024	412420179677	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,70	24,70	-12
17371	2024-N7-74466	07/11/2024	412420182206	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,43	53,43	-12
17372	2024-N7-74467	07/11/2024	412420179678	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,75	67,75	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17373	2024-N7-74468	07/11/2024	412420179835	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		123,58	123,58	-12
17374	2024-N7-74469	07/11/2024	412420179674	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		50,25	50,25	-10
17375	2024-N7-74470	07/11/2024	412420180339	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		153,06	153,06	-10
17376	2024-N7-74471	07/11/2024	412420180328	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,55	24,55	-12
17377	2024-N7-74472	07/11/2024	412420179832	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		222,65	222,65	-12
17378	2024-N7-74473	07/11/2024	412420180333	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,37	22,37	-12
17379	2024-N7-74474	07/11/2024	412420180335	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,60	18,60	-12
17380	2024-N7-74475	07/11/2024	412420180329	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		155,92	155,92	-12
17381	2024-N7-74476	07/11/2024	412420180344	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		295,68	295,68	-10
17382	2024-N7-74477	07/11/2024	412420179685	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,58	41,58	-12
17383	2024-N7-74478	07/11/2024	412420179684	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,78	16,78	-12
17384	2024-N7-74479	07/11/2024	412420182204	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		165,24	165,24	-10
17385	2024-N7-74480	07/11/2024	412420179303	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,76	23,76	-12
17386	2024-N7-74481	07/11/2024	412420182202	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		150,81	150,81	-12
17387	2024-N7-74482	07/11/2024	412420182211	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,23	41,23	-12
17388	2024-N7-74483	07/11/2024	412420179683	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		40,61	40,61	-10
17389	2024-N7-74484	07/11/2024	412420179694	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,11	18,11	-12
17390	2024-N7-74485	07/11/2024	412420180973	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		65,09	65,09	-10
17391	2024-N7-74486	07/11/2024	412420182210	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		41,12	41,12	-10
17392	2024-N7-74487	07/11/2024	412420180342	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		303,75	303,75	-12
17393	2024-N7-74488	07/11/2024	412420180560	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		242,02	242,02	-12

17394	2024-N7-74489	07/11/2024	412420180559	26/11/2024	09/11/2024	09/12/2024	29/11/2024	HERA COMM S.P.A.	R17V93		71,42	71,42	-10
17395	2024-N7-74490	07/11/2024	412420180341	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
17396	2024-N7-74491	07/11/2024	412420179692	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,98	23,98	-12
17397	2024-N7-74492	07/11/2024	412420179698	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,04	22,04	-12
17398	2024-N7-74493	07/11/2024	412420179839	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,77	41,77	-12
17399	2024-N7-74494	07/11/2024	412420180557	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		288,43	288,43	-12
17400	2024-N7-74495	07/11/2024	412420182213	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,26	60,26	-12
17401	2024-N7-74496	07/11/2024	412420182209	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,28	21,28	-12
17402	2024-N7-74497	07/11/2024	412420180971	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,30	90,30	-12
17403	2024-N7-74498	07/11/2024	412420179691	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,84	28,84	-12
17404	2024-N7-74499	07/11/2024	412420180349	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		148,91	148,91	-12
17405	2024-N7-74500	07/11/2024	412420179693	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,48	70,48	-12
17406	2024-N7-74501	07/11/2024	412420179088	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,79	13,79	-12
17407	2024-N7-74502	07/11/2024	412420179091	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,86	20,86	-12
17408	2024-N7-74503	07/11/2024	412420182208	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,68	42,68	-12
17409	2024-N7-74504	07/11/2024	412420180974	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		214,40	214,40	-12
17410	2024-N7-74505	07/11/2024	412420179836	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,36	44,36	-12
17411	2024-N7-74506	07/11/2024	412420179687	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,14	33,14	-12
17412	2024-N7-74507	07/11/2024	412420180572	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,71	45,71	-12
17413	2024-N7-74508	07/11/2024	412420179090	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,58	64,58	-12
17414	2024-N7-74509	07/11/2024	412420179680	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,35	19,35	-12
17415	2024-N7-74510	07/11/2024	412420180338	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,51	33,51	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17416	2024-N7-74511	07/11/2024	412420180569	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,58	40,58	-12
17417	2024-N7-74512	07/11/2024	412420179838	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,61	15,61	-12
17418	2024-N7-74513	07/11/2024	412420182214	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,14	70,14	-12
17419	2024-N7-74514	07/11/2024	412420180570	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,48	17,48	-12
17420	2024-N7-74515	07/11/2024	412420180571	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,27	134,27	-12
17421	2024-N7-74516	07/11/2024	412420179089	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,75	18,75	-12
17422	2024-N7-74517	07/11/2024	412420182207	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,23	21,23	-12
17423	2024-N7-74518	07/11/2024	412420179837	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,94	66,94	-12
17424	2024-N7-74519	07/11/2024	412420180574	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,34	22,34	-12
17425	2024-N7-74520	07/11/2024	412420179845	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,49	17,49	-12
17426	2024-N7-74521	07/11/2024	412420179093	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,57	134,57	-12
17427	2024-N7-74522	07/11/2024	412420180584	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,68	24,68	-12
17428	2024-N7-74523	07/11/2024	412420180578	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		127,38	127,38	-12
17429	2024-N7-74524	07/11/2024	412420179092	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,39	27,39	-12
17430	2024-N7-74525	07/11/2024	412420180583	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,79	75,79	-12
17431	2024-N7-74526	07/11/2024	412420179100	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,06	31,06	-12
17432	2024-N7-74527	07/11/2024	412420180581	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		173,83	173,83	-12
17433	2024-N7-74528	07/11/2024	412420180579	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,57	48,57	-12
17434	2024-N7-74529	07/11/2024	412420180575	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,48	53,48	-12
17435	2024-N7-74530	07/11/2024	412420179101	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		149,37	149,37	-12
17436	2024-N7-74531	07/11/2024	412420179847	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,29	39,29	-12

17437	2024-N7-74532	07/11/2024	412420179094	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,13	36,13	-12
17438	2024-N7-74533	07/11/2024	412420179098	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,34	26,34	-12
17439	2024-N7-74534	07/11/2024	412420179103	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,97	40,97	-12
17440	2024-N7-74535	07/11/2024	412420180577	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,63	47,63	-12
17441	2024-N7-74536	07/11/2024	412420179099	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,57	50,57	-12
17442	2024-N7-74537	07/11/2024	412420179097	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,19	34,19	-12
17443	2024-N7-74538	07/11/2024	412420179843	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,81	16,81	-12
17444	2024-N7-74539	07/11/2024	412420179104	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,58	15,58	-12
17445	2024-N7-74540	07/11/2024	412420179840	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		152,35	152,35	-12
17446	2024-N7-74541	07/11/2024	412420180580	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,60	37,60	-12
17447	2024-N7-74542	07/11/2024	412420179846	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,82	35,82	-12
17448	2024-N7-74543	07/11/2024	412420179848	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,35	32,35	-12
17449	2024-N7-74544	07/11/2024	412420179841	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,32	78,32	-12
17450	2024-N7-74545	07/11/2024	412420180573	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,89	20,89	-12
17451	2024-N7-74546	07/11/2024	412420179844	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,07	16,07	-12
17452	2024-N7-74547	07/11/2024	412420179095	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,38	58,38	-12
17453	2024-N7-74548	07/11/2024	412420180576	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,12	50,12	-12
17454	2024-N7-74549	07/11/2024	412420179096	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,87	60,87	-12
17455	2024-N7-74550	07/11/2024	412420179852	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,43	29,43	-12
17456	2024-N7-74551	07/11/2024	412420179850	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	-12
17457	2024-N7-74552	07/11/2024	412420179856	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,96	27,96	-12
17458	2024-N7-74553	07/11/2024	412420179854	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		328,81	328,81	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17459	2024-N7-74554	07/11/2024	412420179102	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,49	24,49	-12
17460	2024-N7-74555	07/11/2024	412420180582	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,04	51,04	-12
17461	2024-N7-74556	07/11/2024	412420179853	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,19	25,19	-12
17462	2024-N7-74557	07/11/2024	412420179109	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,91	63,91	-12
17463	2024-N7-74558	07/11/2024	412420179842	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		94,09	94,09	-12
17464	2024-N7-74559	07/11/2024	412420180588	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-12
17465	2024-N7-74560	07/11/2024	412420180589	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,36	33,36	-12
17466	2024-N7-74561	07/11/2024	412420179105	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,79	62,79	-12
17467	2024-N7-74562	07/11/2024	412420179849	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,37	38,37	-12
17468	2024-N7-74563	07/11/2024	412420180586	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-12
17469	2024-N7-74564	07/11/2024	412420179107	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,45	24,45	-12
17470	2024-N7-74565	07/11/2024	412420180587	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17471	2024-N7-74566	07/11/2024	412420179851	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,80	44,80	-12
17472	2024-N7-74567	07/11/2024	412420179106	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,27	64,27	-12
17473	2024-N7-74568	07/11/2024	412420179857	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		124,41	124,41	-12
17474	2024-N7-74569	07/11/2024	412420180585	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,95	26,95	-12
17475	2024-N7-74570	07/11/2024	412420180593	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,28	16,28	-12
17476	2024-N7-74571	07/11/2024	412420180590	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		126,06	126,06	-12
17477	2024-N7-74572	07/11/2024	412420179862	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,26	30,26	-12
17478	2024-N7-74573	07/11/2024	412420179859	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,38	20,38	-12
17479	2024-N7-74574	07/11/2024	412420180592	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,93	24,93	-12

17480	2024-N7-74575	07/11/2024	412420181015	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	-12
17481	2024-N7-74576	07/11/2024	412420179111	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,24	20,24	-12
17482	2024-N7-74577	07/11/2024	412420181014	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,89	12,89	-12
17483	2024-N7-74578	07/11/2024	412420180591	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,79	36,79	-12
17484	2024-N7-74579	07/11/2024	412420179858	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,06	43,06	-12
17485	2024-N7-74580	07/11/2024	412420179112	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,41	49,41	-12
17486	2024-N7-74581	07/11/2024	412420179861	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,96	70,96	-12
17487	2024-N7-74582	07/11/2024	412420179110	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,62	39,62	-12
17488	2024-N7-74583	07/11/2024	412420179860	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,96	14,96	-12
17489	2024-N7-74584	07/11/2024	412420179113	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,40	21,40	-12
17490	2024-N7-74585	07/11/2024	412420179108	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,08	16,08	-12
17491	2024-N7-74586	07/11/2024	412420179855	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,69	56,69	-12
17492	2024-N7-74587	07/11/2024	412420179114	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,70	15,70	-12
17493	2024-N7-74588	07/11/2024	412420180663	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,06	39,06	-12
17494	2024-N7-74589	07/11/2024	412420179117	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,33	44,33	-12
17495	2024-N7-74590	07/11/2024	412420180664	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,09	68,09	-12
17496	2024-N7-74591	07/11/2024	412420180662	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		93,49	93,49	-12
17497	2024-N7-74592	07/11/2024	412420179115	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,61	25,61	-12
17498	2024-N7-74593	07/11/2024	412420179116	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,47	67,47	-12
17499	2024-N7-74594	07/11/2024	412420181017	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		92,36	92,36	-12
17500	2024-N7-74595	07/11/2024	412420181016	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		95,99	95,99	-12
17501	2024-N7-74596	07/11/2024	412420179119	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,57	44,57	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17502	2024-N7-74597	07/11/2024	412420179121	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,40	29,40	-12
17503	2024-N7-74598	07/11/2024	412420179122	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,24	69,24	-12
17504	2024-N7-74599	07/11/2024	412420179118	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		145,77	145,77	-12
17505	2024-N7-74600	07/11/2024	412420180665	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		196,79	196,79	-12
17506	2024-N7-74601	07/11/2024	412420181019	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		116,01	116,01	-12
17507	2024-N7-74602	07/11/2024	412420181022	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		377,72	377,72	-12
17508	2024-N7-74603	07/11/2024	412420179124	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,14	18,14	-12
17509	2024-N7-74604	07/11/2024	412420181024	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17510	2024-N7-74605	07/11/2024	412420181021	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,56	36,56	-12
17511	2024-N7-74606	07/11/2024	412420179120	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,20	17,20	-12
17512	2024-N7-74607	07/11/2024	412420180670	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,70	22,70	-12
17513	2024-N7-74608	07/11/2024	412420181018	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		158,29	158,29	-12
17514	2024-N7-74609	07/11/2024	412420180669	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,03	29,03	-12
17515	2024-N7-74610	07/11/2024	412420181025	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	-12
17516	2024-N7-74611	07/11/2024	412420179123	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
17517	2024-N7-74612	07/11/2024	412420180668	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17518	2024-N7-74613	07/11/2024	412420180666	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,55	15,55	-12
17519	2024-N7-74614	07/11/2024	412420180671	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		76,58	76,58	-12
17520	2024-N7-74615	07/11/2024	412420181031	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,12	59,12	-12
17521	2024-N7-74616	07/11/2024	412420181020	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,39	14,39	-12
17522	2024-N7-74617	07/11/2024	412420180672	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,33	16,33	-12

17523	2024-N7-74618	07/11/2024	412420181030	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,33	25,33	-12
17524	2024-N7-74619	07/11/2024	412420181026	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,82	89,82	-12
17525	2024-N7-74620	07/11/2024	412420179475	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		476,60	476,60	-12
17526	2024-N7-74621	07/11/2024	412420181023	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,61	75,61	-12
17527	2024-N7-74622	07/11/2024	412420180676	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,40	74,40	-12
17528	2024-N7-74623	07/11/2024	412420180673	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,33	30,33	-12
17529	2024-N7-74624	07/11/2024	412420179473	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,39	19,39	-12
17530	2024-N7-74625	07/11/2024	412420181028	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,44	17,44	-12
17531	2024-N7-74626	07/11/2024	412420180678	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,34	13,34	-12
17532	2024-N7-74627	07/11/2024	412420180667	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,17	90,17	-12
17533	2024-N7-74628	07/11/2024	412420181029	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,45	15,45	-12
17534	2024-N7-74629	07/11/2024	412420179470	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,90	24,90	-12
17535	2024-N7-74630	07/11/2024	412420180674	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		199,70	199,70	-12
17536	2024-N7-74631	07/11/2024	412420179471	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,61	21,61	-12
17537	2024-N7-74632	07/11/2024	412420181027	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,18	13,18	-12
17538	2024-N7-74633	07/11/2024	412420179472	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,38	31,38	-12
17539	2024-N7-74634	07/11/2024	412420179125	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17540	2024-N7-74635	07/11/2024	412420180677	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,83	25,83	-12
17541	2024-N7-74636	07/11/2024	412420180675	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,14	47,14	-12
17542	2024-N7-74637	07/11/2024	412420179474	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,59	28,59	-12
17543	2024-N7-74638	07/11/2024	412420180679	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,33	15,33	-12
17544	2024-N7-74639	07/11/2024	412420181034	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		177,21	177,21	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17545	2024-N7-74640	07/11/2024	412420179477	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,96	78,96	-12
17546	2024-N7-74641	07/11/2024	412420179478	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,58	109,58	-12
17547	2024-N7-74642	07/11/2024	412420181033	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,29	80,29	-12
17548	2024-N7-74643	07/11/2024	412420180681	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,58	26,58	-12
17549	2024-N7-74644	07/11/2024	412420180680	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,10	19,10	-12
17550	2024-N7-74645	07/11/2024	412420179476	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,49	55,49	-12
17551	2024-N7-74646	07/11/2024	412420181032	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,51	36,51	-12
17552	2024-N7-74647	07/11/2024	412420180682	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,41	25,41	-12
17553	2024-N7-74648	07/11/2024	412420181413	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,59	48,59	-12
17554	2024-N7-74649	07/11/2024	412420180683	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,62	20,62	-12
17555	2024-N7-74650	07/11/2024	412420181042	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,21	50,21	-12
17556	2024-N7-74651	07/11/2024	412420180688	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		103,48	103,48	-12
17557	2024-N7-74652	07/11/2024	412420181037	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,99	25,99	-12
17558	2024-N7-74653	07/11/2024	412420179480	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,72	24,72	-12
17559	2024-N7-74654	07/11/2024	412420179486	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,99	26,99	-12
17560	2024-N7-74655	07/11/2024	412420181044	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,82	25,82	-12
17561	2024-N7-74656	07/11/2024	412420181518	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,60	68,60	-12
17562	2024-N7-74657	07/11/2024	412420181039	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,21	44,21	-12
17563	2024-N7-74658	07/11/2024	412420181035	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		138,17	138,17	-12
17564	2024-N7-74659	07/11/2024	412420180685	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		209,92	209,92	-12
17565	2024-N7-74660	07/11/2024	412420181519	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		176,95	176,95	-12

17566	2024-N7-74661	07/11/2024	412420181043	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,73	48,73	-12
17567	2024-N7-74662	07/11/2024	412420179481	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,03	16,03	-12
17568	2024-N7-74663	07/11/2024	412420180689	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,05	32,05	-12
17569	2024-N7-74664	07/11/2024	412420179487	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,34	28,34	-12
17570	2024-N7-74665	07/11/2024	412420180684	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,40	70,40	-12
17571	2024-N7-74666	07/11/2024	412420179485	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		407,27	407,27	-12
17572	2024-N7-74667	07/11/2024	412420179484	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		84,50	84,50	-12
17573	2024-N7-74668	07/11/2024	412420181041	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,30	22,30	-12
17574	2024-N7-74669	07/11/2024	412420181524	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17575	2024-N7-74670	07/11/2024	412420179483	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		91,66	91,66	-12
17576	2024-N7-74671	07/11/2024	412420181522	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,33	18,33	-12
17577	2024-N7-74672	07/11/2024	412420179490	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,84	17,84	-12
17578	2024-N7-74673	07/11/2024	412420179482	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,68	26,68	-12
17579	2024-N7-74674	07/11/2024	412420181419	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,55	24,55	-12
17580	2024-N7-74675	07/11/2024	412420179494	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,65	86,65	-12
17581	2024-N7-74676	07/11/2024	412420179491	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,65	45,65	-12
17582	2024-N7-74677	07/11/2024	412420181050	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,13	30,13	-12
17583	2024-N7-74678	07/11/2024	412420181420	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,03	16,03	-12
17584	2024-N7-74679	07/11/2024	412420181414	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,65	55,65	-12
17585	2024-N7-74680	07/11/2024	412420181517	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,49	24,49	-12
17586	2024-N7-74681	07/11/2024	412420179493	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,66	63,66	-12
17587	2024-N7-74682	07/11/2024	412420181520	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,75	77,75	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17588	2024-N7-74683	07/11/2024	412420179479	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,99	19,99	-12
17589	2024-N7-74684	07/11/2024	412420181048	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,09	58,09	-12
17590	2024-N7-74685	07/11/2024	412420181415	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,67	25,67	-12
17591	2024-N7-74686	07/11/2024	412420181040	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,90	66,90	-12
17592	2024-N7-74687	07/11/2024	412420181521	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,37	60,37	-12
17593	2024-N7-74688	07/11/2024	412420181046	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		148,00	148,00	-12
17594	2024-N7-74689	07/11/2024	412420181416	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		98,31	98,31	-12
17595	2024-N7-74690	07/11/2024	412420181418	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,24	31,24	-12
17596	2024-N7-74691	07/11/2024	412420179488	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,95	44,95	-12
17597	2024-N7-74692	07/11/2024	412420180687	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,62	71,62	-12
17598	2024-N7-74693	07/11/2024	412420181038	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		96,85	96,85	-12
17599	2024-N7-74694	07/11/2024	412420181417	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		231,53	231,53	-12
17600	2024-N7-74695	07/11/2024	412420181036	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,55	38,55	-12
17601	2024-N7-74696	07/11/2024	412420181525	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		149,20	149,20	-12
17602	2024-N7-74697	07/11/2024	412420180686	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,99	48,99	-12
17603	2024-N7-74698	07/11/2024	412420181523	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,13	59,13	-12
17604	2024-N7-74699	07/11/2024	412420181051	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		73,69	73,69	-12
17605	2024-N7-74700	07/11/2024	412420179489	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,31	41,31	-12
17606	2024-N7-74701	07/11/2024	412420181045	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,58	56,58	-12
17607	2024-N7-74702	07/11/2024	412420181047	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,81	27,81	-12
17608	2024-N7-74703	07/11/2024	412420181049	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,60	72,60	-12

17609	2024-N7-74704	07/11/2024	412420179500	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		123,92	123,92	-12
17610	2024-N7-74705	07/11/2024	412420179499	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,78	134,78	-12
17611	2024-N7-74706	07/11/2024	412420180083	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		246,59	246,59	-12
17612	2024-N7-74707	07/11/2024	412420181421	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,51	39,51	-12
17613	2024-N7-74708	07/11/2024	412420180087	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,39	17,39	-12
17614	2024-N7-74709	07/11/2024	412420181530	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		118,32	118,32	-12
17615	2024-N7-74710	07/11/2024	412420180086	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		79,01	79,01	-12
17616	2024-N7-74711	07/11/2024	412420181425	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		248,47	248,47	-12
17617	2024-N7-74712	07/11/2024	412420179492	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,22	45,22	-12
17618	2024-N7-74713	07/11/2024	412420180085	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,91	77,91	-12
17619	2024-N7-74714	07/11/2024	412420180084	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,67	27,67	-12
17620	2024-N7-74715	07/11/2024	412420179498	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,43	75,43	-12
17621	2024-N7-74716	07/11/2024	412420181529	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		112,47	112,47	-12
17622	2024-N7-74717	07/11/2024	412420181528	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,47	54,47	-12
17623	2024-N7-74718	07/11/2024	412420179495	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,45	71,45	-12
17624	2024-N7-74719	07/11/2024	412420179496	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,60	40,60	-12
17625	2024-N7-74720	07/11/2024	412420181533	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,15	43,15	-12
17626	2024-N7-74721	07/11/2024	412420181532	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		141,99	141,99	-12
17627	2024-N7-74722	07/11/2024	412420181424	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,75	52,75	-12
17628	2024-N7-74723	07/11/2024	412420181426	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,06	31,06	-12
17629	2024-N7-74724	07/11/2024	412420180088	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,42	53,42	-12
17630	2024-N7-74725	07/11/2024	412420181423	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		158,54	158,54	-12

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Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17631	2024-N7-74726	07/11/2024	412420181422	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		85,35	85,35	-12
17632	2024-N7-74727	07/11/2024	412420181531	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,92	36,92	-12
17633	2024-N7-74728	07/11/2024	412420179497	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,67	60,67	-12
17634	2024-N7-74729	07/11/2024	412420181527	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,33	31,33	-12
17635	2024-N7-74730	07/11/2024	412420181534	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,92	58,92	-12
17636	2024-N7-74731	07/11/2024	412420180023	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,63	32,63	-12
17637	2024-N7-74732	07/11/2024	412420180097	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
17638	2024-N7-74733	07/11/2024	412420181429	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,15	42,15	-12
17639	2024-N7-74734	07/11/2024	412420181427	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,77	30,77	-12
17640	2024-N7-74735	07/11/2024	412420181526	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,58	54,58	-12
17641	2024-N7-74736	07/11/2024	412420181537	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,17	34,17	-12
17642	2024-N7-74737	07/11/2024	412420181541	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,29	36,29	-12
17643	2024-N7-74738	07/11/2024	412420181433	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,49	45,49	-12
17644	2024-N7-74739	07/11/2024	412420180090	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,42	46,42	-12
17645	2024-N7-74740	07/11/2024	412420179501	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		125,51	125,51	-12
17646	2024-N7-74741	07/11/2024	412420181431	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		124,37	124,37	-12
17647	2024-N7-74742	07/11/2024	412420179502	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,57	72,57	-12
17648	2024-N7-74743	07/11/2024	412420180024	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,19	53,19	-12
17649	2024-N7-74744	07/11/2024	412420181538	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,93	70,93	-12
17650	2024-N7-74745	07/11/2024	412420179504	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		279,48	279,48	-12
17651	2024-N7-74746	07/11/2024	412420181536	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,09	31,09	-12

17652	2024-N7-74747	07/11/2024	412420180089	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		175,62	175,62	-12
17653	2024-N7-74748	07/11/2024	412420181435	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		101,14	101,14	-12
17654	2024-N7-74749	07/11/2024	412420181535	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,21	22,21	-12
17655	2024-N7-74750	07/11/2024	412420180095	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,24	17,24	-12
17656	2024-N7-74751	07/11/2024	412420181428	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		746,45	746,45	-12
17657	2024-N7-74752	07/11/2024	412420180096	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,82	28,82	-12
17658	2024-N7-74753	07/11/2024	412420181434	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,99	61,99	-12
17659	2024-N7-74754	07/11/2024	412420181539	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		164,58	164,58	-12
17660	2024-N7-74755	07/11/2024	412420181432	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,96	57,96	-12
17661	2024-N7-74756	07/11/2024	412420180093	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,48	86,48	-12
17662	2024-N7-74757	07/11/2024	412420181430	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,40	42,40	-12
17663	2024-N7-74758	07/11/2024	412420179503	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,98	45,98	-12
17664	2024-N7-74759	07/11/2024	412420180091	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,58	47,58	-12
17665	2024-N7-74760	07/11/2024	412420181540	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,15	27,15	-12
17666	2024-N7-74761	07/11/2024	412420180092	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,02	42,02	-12
17667	2024-N7-74762	07/11/2024	412420179505	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,73	21,73	-12
17668	2024-N7-74763	07/11/2024	412420179506	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,43	48,43	-12
17669	2024-N7-74764	07/11/2024	412420181546	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,48	25,48	-12
17670	2024-N7-74765	07/11/2024	412420180025	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		503,89	503,89	-12
17671	2024-N7-74766	07/11/2024	412420180111	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		260,00	260,00	-12
17672	2024-N7-74767	07/11/2024	412420181930	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	-12
17673	2024-N7-74768	07/11/2024	412420181932	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,95	20,95	-12

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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
17674	2024-N7-74769	07/11/2024	412420180030	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		111,60	111,60	-12
17675	2024-N7-74770	07/11/2024	412420181441	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,16	25,16	-12
17676	2024-N7-74771	07/11/2024	412420180026	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,96	74,96	-12
17677	2024-N7-74772	07/11/2024	412420180106	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,36	18,36	-12
17678	2024-N7-74773	07/11/2024	412420180104	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,14	51,14	-12
17679	2024-N7-74774	07/11/2024	412420180100	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,11	60,11	-12
17680	2024-N7-74775	07/11/2024	412420181442	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,66	19,66	-12
17681	2024-N7-74776	07/11/2024	412420181448	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	-12
17682	2024-N7-74777	07/11/2024	412420181544	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,51	46,51	-12
17683	2024-N7-74778	07/11/2024	412420181545	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,56	59,56	-12
17684	2024-N7-74779	07/11/2024	412420181437	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,00	33,00	-12
17685	2024-N7-74780	07/11/2024	412420180098	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		127,98	127,98	-12
17686	2024-N7-74781	07/11/2024	412420180103	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,09	43,09	-12
17687	2024-N7-74782	07/11/2024	412420181449	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		300,91	300,91	-12
17688	2024-N7-74783	07/11/2024	412420181447	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		157,01	157,01	-12
17689	2024-N7-74784	07/11/2024	412420181927	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,55	38,55	-12
17690	2024-N7-74785	07/11/2024	412420180032	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		105,50	105,50	-12
17691	2024-N7-74786	07/11/2024	412420181933	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,34	19,34	-12
17692	2024-N7-74787	07/11/2024	412420180034	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-12
17693	2024-N7-74788	07/11/2024	412420181928	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,85	22,85	-12
17694	2024-N7-74789	07/11/2024	412420180037	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		190,71	190,71	-12

17695	2024-N7-74790	07/11/2024	412420180110	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		99,98	99,98	-12
17696	2024-N7-74791	07/11/2024	412420180029	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,20	66,20	-12
17697	2024-N7-74792	07/11/2024	412420180105	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,12	25,12	-12
17698	2024-N7-74793	07/11/2024	412420181439	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		117,24	117,24	-12
17699	2024-N7-74794	07/11/2024	412420180035	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,58	23,58	-12
17700	2024-N7-74795	07/11/2024	412420180036	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		92,84	92,84	-12
17701	2024-N7-74796	07/11/2024	412420180028	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,12	36,12	-12
17702	2024-N7-74797	07/11/2024	412420180033	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,11	21,11	-12
17703	2024-N7-74798	07/11/2024	412420180108	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,05	28,05	-12
17704	2024-N7-74799	07/11/2024	412420180109	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,83	18,83	-12
17705	2024-N7-74800	07/11/2024	412420180027	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,10	29,10	-12
17706	2024-N7-74801	07/11/2024	412420181450	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,85	17,85	-12
17707	2024-N7-74802	07/11/2024	412420181926	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,48	24,48	-12
17708	2024-N7-74803	07/11/2024	412420181444	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,39	27,39	-12
17709	2024-N7-74804	07/11/2024	412420180101	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,42	74,42	-12
17710	2024-N7-74805	07/11/2024	412420180099	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,06	72,06	-12
17711	2024-N7-74806	07/11/2024	412420181440	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		154,16	154,16	-12
17712	2024-N7-74807	07/11/2024	412420180112	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		82,38	82,38	-12
17713	2024-N7-74808	07/11/2024	412420181929	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,59	80,59	-12
17714	2024-N7-74809	07/11/2024	412420181931	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		91,67	91,67	-12
17715	2024-N7-74810	07/11/2024	412420180107	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		202,31	202,31	-12
17716	2024-N7-74811	07/11/2024	412420181451	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,66	46,66	-12

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(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17717	2024-N7-74812	07/11/2024	412420181542	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,51	21,51	-12
17718	2024-N7-74813	07/11/2024	412420181935	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,34	37,34	-12
17719	2024-N7-74814	07/11/2024	412420180031	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,56	15,56	-12
17720	2024-N7-74815	07/11/2024	412420181438	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,94	22,94	-12
17721	2024-N7-74816	07/11/2024	412420180102	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		225,04	225,04	-12
17722	2024-N7-74817	07/11/2024	412420180038	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		150,57	150,57	-12
17723	2024-N7-74818	07/11/2024	412420181543	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		226,96	226,96	-12
17724	2024-N7-74819	07/11/2024	412420181443	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		304,88	304,88	-12
17725	2024-N7-74820	07/11/2024	412420180039	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,44	32,44	-12
17726	2024-N7-74821	07/11/2024	412420180040	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		142,67	142,67	-12
17727	2024-N7-74822	07/11/2024	412420181436	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		100,21	100,21	-12
17728	2024-N7-74823	07/11/2024	412420181446	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,96	67,96	-12
17729	2024-N7-74824	07/11/2024	412420181547	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,60	37,60	-12
17730	2024-N7-74825	07/11/2024	412420181445	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		177,47	177,47	-12
17731	2024-N7-74826	07/11/2024	412420181934	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,62	21,62	-12
17732	2024-N7-74827	07/11/2024	412420180041	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		103,35	103,35	-12
17733	2024-N7-74828	07/11/2024	412420181452	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,90	29,90	-12
17734	2024-N7-74829	07/11/2024	412420181943	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,12	67,12	-12
17735	2024-N7-74830	07/11/2024	412420180506	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		149,61	149,61	-12
17736	2024-N7-74831	07/11/2024	412420181936	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		318,22	318,22	-12
17737	2024-N7-74832	07/11/2024	412420180113	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,85	22,85	-12

17738	2024-N7-74833	07/11/2024	412420180510	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,89	15,89	-12
17739	2024-N7-74834	07/11/2024	412420180120	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,77	23,77	-12
17740	2024-N7-74835	07/11/2024	412420180115	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,20	59,20	-12
17741	2024-N7-74836	07/11/2024	412420181938	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,93	56,93	-12
17742	2024-N7-74837	07/11/2024	412420181944	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		145,19	145,19	-12
17743	2024-N7-74838	07/11/2024	412420180508	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,01	62,01	-12
17744	2024-N7-74839	07/11/2024	412420181941	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		157,67	157,67	-12
17745	2024-N7-74840	07/11/2024	412420180117	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		104,68	104,68	-12
17746	2024-N7-74841	07/11/2024	412420180507	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		129,51	129,51	-12
17747	2024-N7-74842	07/11/2024	412420181945	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17748	2024-N7-74843	07/11/2024	412420180509	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,10	17,10	-12
17749	2024-N7-74844	07/11/2024	412420180044	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,64	37,64	-12
17750	2024-N7-74845	07/11/2024	412420181940	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,43	49,43	-12
17751	2024-N7-74846	07/11/2024	412420180119	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,05	71,05	-12
17752	2024-N7-74847	07/11/2024	412420181942	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,17	27,17	-12
17753	2024-N7-74848	07/11/2024	412420181939	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,38	35,38	-12
17754	2024-N7-74849	07/11/2024	412420181937	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
17755	2024-N7-74850	07/11/2024	412420180121	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,32	15,32	-12
17756	2024-N7-74851	07/11/2024	412420180511	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,28	18,28	-12
17757	2024-N7-74852	07/11/2024	412420180043	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,49	42,49	-12
17758	2024-N7-74853	07/11/2024	412420180116	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,39	26,39	-12
17759	2024-N7-74854	07/11/2024	412420180042	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,22	42,22	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17760	2024-N7-74855	07/11/2024	412420180114	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,84	25,84	-12
17761	2024-N7-74856	07/11/2024	412420180118	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,89	78,89	-12
17762	2024-N7-74857	07/11/2024	412420181947	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,30	86,30	-12
17763	2024-N7-74858	07/11/2024	412420180516	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,00	22,00	-12
17764	2024-N7-74859	07/11/2024	412420180515	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,53	23,53	-12
17765	2024-N7-74860	07/11/2024	412420181949	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		413,98	413,98	-12
17766	2024-N7-74861	07/11/2024	412420181951	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		677,28	677,28	-12
17767	2024-N7-74862	07/11/2024	412420180517	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		132,93	132,93	-12
17768	2024-N7-74863	07/11/2024	412420180518	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		158,11	158,11	-12
17769	2024-N7-74864	07/11/2024	412420181950	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,22	32,22	-12
17770	2024-N7-74865	07/11/2024	412420180512	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,95	33,95	-12
17771	2024-N7-74866	07/11/2024	412420181952	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		117,61	117,61	-12
17772	2024-N7-74867	07/11/2024	412420181946	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,99	16,99	-12
17773	2024-N7-74868	07/11/2024	412420180513	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		247,49	247,49	-12
17774	2024-N7-74869	07/11/2024	412420180514	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		93,86	93,86	-12
17775	2024-N7-74870	07/11/2024	412420180519	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,78	40,78	-12
17776	2024-N7-74871	07/11/2024	412420181948	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,51	24,51	-12
17777	2024-N7-74872	07/11/2024	412420181959	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,30	21,30	-12
17778	2024-N7-74873	07/11/2024	412420182302	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,37	53,37	-12
17779	2024-N7-74874	07/11/2024	412420182300	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,80	80,80	-12
17780	2024-N7-74875	07/11/2024	412420180810	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12

17781	2024-N7-74876	07/11/2024	412420180527	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,20	20,20	-12
17782	2024-N7-74877	07/11/2024	412420180523	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,39	20,39	-12
17783	2024-N7-74878	07/11/2024	412420180807	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		259,25	259,25	-12
17784	2024-N7-74879	07/11/2024	412420180808	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		100,87	100,87	-12
17785	2024-N7-74880	07/11/2024	412420182301	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,18	122,18	-12
17786	2024-N7-74881	07/11/2024	412420181954	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,30	72,30	-12
17787	2024-N7-74882	07/11/2024	412420181956	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,88	57,88	-12
17788	2024-N7-74883	07/11/2024	412420182299	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,64	41,64	-12
17789	2024-N7-74884	07/11/2024	412420180525	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,98	34,98	-12
17790	2024-N7-74885	07/11/2024	412420180809	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,01	21,01	-12
17791	2024-N7-74886	07/11/2024	412420182304	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,29	34,29	-12
17792	2024-N7-74887	07/11/2024	412420181957	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		79,02	79,02	-12
17793	2024-N7-74888	07/11/2024	412420180521	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,85	75,85	-12
17794	2024-N7-74889	07/11/2024	412420180522	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		143,62	143,62	-12
17795	2024-N7-74890	07/11/2024	412420181961	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		273,42	273,42	-12
17796	2024-N7-74891	07/11/2024	412420181962	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,78	20,78	-12
17797	2024-N7-74892	07/11/2024	412420182303	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,89	27,89	-12
17798	2024-N7-74893	07/11/2024	412420180806	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17799	2024-N7-74894	07/11/2024	412420181953	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,12	32,12	-12
17800	2024-N7-74895	07/11/2024	412420180528	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,62	39,62	-12
17801	2024-N7-74896	07/11/2024	412420180526	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,95	74,95	-12
17802	2024-N7-74897	07/11/2024	412420181960	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,46	17,46	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17803	2024-N7-74898	07/11/2024	412420181955	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,54	57,54	-12
17804	2024-N7-74899	07/11/2024	412420180524	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,48	11,48	-12
17805	2024-N7-74900	07/11/2024	412420180811	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,97	21,97	-12
17806	2024-N7-74901	07/11/2024	412420181958	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,87	57,87	-12
17807	2024-N7-74902	07/11/2024	412420180520	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,23	44,23	-12
17808	2024-N7-74903	07/11/2024	412420180812	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		76,93	76,93	-12
17809	2024-N7-74904	07/11/2024	412420180815	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		478,60	478,60	-12
17810	2024-N7-74905	07/11/2024	412420182312	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,53	33,53	-12
17811	2024-N7-74906	07/11/2024	412420182305	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,38	21,38	-12
17812	2024-N7-74907	07/11/2024	412420180814	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,66	67,66	-12
17813	2024-N7-74908	07/11/2024	412420182308	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,02	30,02	-12
17814	2024-N7-74909	07/11/2024	412420182311	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,50	26,50	-12
17815	2024-N7-74910	07/11/2024	412420180205	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,75	24,75	-12
17816	2024-N7-74911	07/11/2024	412420180818	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,23	52,23	-12
17817	2024-N7-74912	07/11/2024	412420182307	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		228,30	228,30	-12
17818	2024-N7-74913	07/11/2024	412420180820	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,28	28,28	-12
17819	2024-N7-74914	07/11/2024	412420180813	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		6,72	6,72	-12
17820	2024-N7-74915	07/11/2024	412420182309	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		97,85	97,85	-12
17821	2024-N7-74916	07/11/2024	412420182310	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,04	31,04	-12
17822	2024-N7-74917	07/11/2024	412420180819	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,70	65,70	-12
17823	2024-N7-74918	07/11/2024	412420182306	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,81	16,81	-12

17824	2024-N7-74919	07/11/2024	412420180816	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,55	34,55	-12
17825	2024-N7-74920	07/11/2024	412420180817	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,42	31,42	-12
17826	2024-N7-74921	07/11/2024	412420180208	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		110,64	110,64	-12
17827	2024-N7-74922	07/11/2024	412420180822	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		268,18	268,18	-12
17828	2024-N7-74923	07/11/2024	412420182315	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	-12
17829	2024-N7-74924	07/11/2024	412420180209	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,47	16,47	-12
17830	2024-N7-74925	07/11/2024	412420182313	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,92	21,92	-12
17831	2024-N7-74926	07/11/2024	412420180206	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		152,79	152,79	-12
17832	2024-N7-74927	07/11/2024	412420180823	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,43	22,43	-12
17833	2024-N7-74928	07/11/2024	412420180207	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		183,88	183,88	-12
17834	2024-N7-74929	07/11/2024	412420180821	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,69	67,69	-12
17835	2024-N7-74930	07/11/2024	412420182316	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,85	17,85	-12
17836	2024-N7-74931	07/11/2024	412420182314	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,55	89,55	-12
17837	2024-N7-74932	07/11/2024	412420180824	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		208,19	208,19	-12
17838	2024-N7-74933	07/11/2024	412420180219	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		110,43	110,43	-12
17839	2024-N7-74934	07/11/2024	412420180212	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,43	17,43	-12
17840	2024-N7-74935	07/11/2024	412420180221	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,79	30,79	-12
17841	2024-N7-74936	07/11/2024	412420180834	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		130,54	130,54	-12
17842	2024-N7-74937	07/11/2024	412420180218	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,91	23,91	-12
17843	2024-N7-74938	07/11/2024	412420182320	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,86	13,86	-12
17844	2024-N7-74939	07/11/2024	412420180827	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,40	30,40	-12
17845	2024-N7-74940	07/11/2024	412420182322	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17846	2024-N7-74941	07/11/2024	412420180220	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,96	58,96	-12
17847	2024-N7-74943	07/11/2024	412420180217	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		145,96	145,96	-12
17848	2024-N7-74944	07/11/2024	412420180215	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,51	68,51	-12
17849	2024-N7-74945	07/11/2024	412420182319	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		525,33	525,33	-12
17850	2024-N7-74946	07/11/2024	412420182318	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		123,22	123,22	-12
17851	2024-N7-74947	07/11/2024	412420180830	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		169,92	169,92	-12
17852	2024-N7-74948	07/11/2024	412420180838	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,73	53,73	-12
17853	2024-N7-74949	07/11/2024	412420180223	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		8,84	8,84	-12
17854	2024-N7-74950	07/11/2024	412420180211	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,41	43,41	-12
17855	2024-N7-74951	07/11/2024	412420180227	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,35	61,35	-12
17856	2024-N7-74952	07/11/2024	412420180829	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,79	24,79	-12
17857	2024-N7-74953	07/11/2024	412420180833	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,98	61,98	-12
17858	2024-N7-74954	07/11/2024	412420180832	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,12	18,12	-12
17859	2024-N7-74955	07/11/2024	412420180224	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		270,28	270,28	-12
17860	2024-N7-74956	07/11/2024	412420180826	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		168,47	168,47	-12
17861	2024-N7-74957	07/11/2024	412420182321	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,37	34,37	-12
17862	2024-N7-74958	07/11/2024	412420180222	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,85	25,85	-12
17863	2024-N7-74959	07/11/2024	412420180844	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,06	21,06	-12
17864	2024-N7-74960	07/11/2024	412420182323	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,47	17,47	-12
17865	2024-N7-74961	07/11/2024	412420180216	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,72	22,72	-12
17866	2024-N7-74962	07/11/2024	412420180839	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,59	18,59	-12

17867	2024-N7-74963	07/11/2024	412420180843	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		120,95	120,95	-12
17868	2024-N7-74964	07/11/2024	412420180842	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,47	25,47	-12
17869	2024-N7-74965	07/11/2024	412420180835	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		124,14	124,14	-12
17870	2024-N7-74966	07/11/2024	412420180837	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,56	20,56	-12
17871	2024-N7-74967	07/11/2024	412420180229	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		278,73	278,73	-12
17872	2024-N7-74968	07/11/2024	412420180828	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		616,45	616,45	-12
17873	2024-N7-74969	07/11/2024	412420180225	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		99,58	99,58	-12
17874	2024-N7-74970	07/11/2024	412420180228	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,17	20,17	-12
17875	2024-N7-74971	07/11/2024	412420180210	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,32	15,32	-12
17876	2024-N7-74972	07/11/2024	412420180836	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,75	66,75	-12
17877	2024-N7-74973	07/11/2024	412420180825	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		96,81	96,81	-12
17878	2024-N7-74974	07/11/2024	412420180214	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,25	55,25	-12
17879	2024-N7-74975	07/11/2024	412420180234	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		125,10	125,10	-12
17880	2024-N7-74976	07/11/2024	412420182317	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		117,83	117,83	-12
17881	2024-N7-74977	07/11/2024	412420180978	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,03	37,03	-12
17882	2024-N7-74978	07/11/2024	412420180213	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,72	42,72	-12
17883	2024-N7-74979	07/11/2024	412420180840	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,62	69,62	-12
17884	2024-N7-74980	07/11/2024	412420180226	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,22	17,22	-12
17885	2024-N7-74981	07/11/2024	412420180232	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		155,65	155,65	-12
17886	2024-N7-74982	07/11/2024	412420180233	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,05	35,05	-12
17887	2024-N7-74983	07/11/2024	412420180979	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,64	55,64	-12
17888	2024-N7-74984	07/11/2024	412420180237	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		177,27	177,27	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17889	2024-N7-74985	07/11/2024	412420180981	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		386,89	386,89	-12
17890	2024-N7-74986	07/11/2024	412420180231	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,57	13,57	-12
17891	2024-N7-74987	07/11/2024	412420180980	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,43	40,43	-12
17892	2024-N7-74988	07/11/2024	412420180977	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,26	64,26	-12
17893	2024-N7-74989	07/11/2024	412420180975	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,80	15,80	-12
17894	2024-N7-74990	07/11/2024	412420180841	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		85,08	85,08	-12
17895	2024-N7-74991	07/11/2024	412420180235	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,34	29,34	-12
17896	2024-N7-74992	07/11/2024	412420180976	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	-12
17897	2024-N7-74993	07/11/2024	412420180230	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		601,09	601,09	-12
17898	2024-N7-74994	07/11/2024	412420180236	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,98	29,98	-12
17899	2024-N7-74995	07/11/2024	412420180986	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,61	29,61	-12
17900	2024-N7-74996	07/11/2024	412420180988	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,47	86,47	-12
17901	2024-N7-74997	07/11/2024	412420180240	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		310,89	310,89	-12
17902	2024-N7-74998	07/11/2024	412420180984	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,69	14,69	-12
17903	2024-N7-74999	07/11/2024	412420180238	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,53	17,53	-12
17904	2024-N7-75000	07/11/2024	412420180982	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,44	15,44	-12
17905	2024-N7-75001	07/11/2024	412420180242	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		216,97	216,97	-12
17906	2024-N7-75002	07/11/2024	412420180983	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,57	18,57	-12
17907	2024-N7-75003	07/11/2024	412420180985	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,97	38,97	-12
17908	2024-N7-75004	07/11/2024	412420180243	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		298,53	298,53	-12
17909	2024-N7-75005	07/11/2024	412420180987	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,63	60,63	-12

17910	2024-N7-75006	07/11/2024	412420180241	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,01	25,01	-12
17911	2024-N7-75007	07/11/2024	412420180989	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		108,10	108,10	-12
17912	2024-N7-75008	07/11/2024	412420180239	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,76	28,76	-12
17913	2024-N7-75009	07/11/2024	412420179186	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,61	34,61	-12
17914	2024-N7-75010	07/11/2024	412420179193	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,07	36,07	-12
17915	2024-N7-75011	07/11/2024	412420180993	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,31	13,31	-12
17916	2024-N7-75012	07/11/2024	412420180990	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		170,73	170,73	-12
17917	2024-N7-75013	07/11/2024	412420180996	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,13	38,13	-12
17918	2024-N7-75014	07/11/2024	412420179187	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,96	11,96	-12
17919	2024-N7-75015	07/11/2024	412420179188	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
17920	2024-N7-75016	07/11/2024	412420180998	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,13	18,13	-12
17921	2024-N7-75017	07/11/2024	412420179192	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,58	31,58	-12
17922	2024-N7-75018	07/11/2024	412420180997	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		157,86	157,86	-12
17923	2024-N7-75019	07/11/2024	412420180994	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,79	52,79	-12
17924	2024-N7-75020	07/11/2024	412420179190	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,29	21,29	-12
17925	2024-N7-75021	07/11/2024	412420179191	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,60	38,60	-12
17926	2024-N7-75022	07/11/2024	412420179189	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,10	69,10	-12
17927	2024-N7-75023	07/11/2024	412420180995	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,78	15,78	-12
17928	2024-N7-75024	07/11/2024	412420180992	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	-12
17929	2024-N7-75025	07/11/2024	412420180991	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,64	23,64	-12
17930	2024-N7-75026	07/11/2024	412420180999	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,08	13,08	-12
17931	2024-N7-75027	07/11/2024	412420179203	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,60	21,60	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17932	2024-N7-75028	07/11/2024	412420179201	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,26	63,26	-12
17933	2024-N7-75029	07/11/2024	412420179204	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,13	18,13	-12
17934	2024-N7-75030	07/11/2024	412420179199	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		88,46	88,46	-12
17935	2024-N7-75031	07/11/2024	412420181006	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,22	69,22	-12
17936	2024-N7-75032	07/11/2024	412420181009	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		113,41	113,41	-12
17937	2024-N7-75033	07/11/2024	412420179202	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,68	35,68	-12
17938	2024-N7-75034	07/11/2024	412420179200	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,00	51,00	-12
17939	2024-N7-75035	07/11/2024	412420181007	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,61	20,61	-12
17940	2024-N7-75036	07/11/2024	412420181008	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,67	27,67	-12
17941	2024-N7-75037	07/11/2024	412420181005	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
17942	2024-N7-75038	07/11/2024	412420179545	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,46	25,46	-12
17943	2024-N7-75039	07/11/2024	412420179542	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,45	63,45	-12
17944	2024-N7-75040	07/11/2024	412420179205	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,58	32,58	-12
17945	2024-N7-75041	07/11/2024	412420181010	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,27	27,27	-12
17946	2024-N7-75042	07/11/2024	412420179546	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,20	12,20	-12
17947	2024-N7-75043	07/11/2024	412420179551	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,97	122,97	-12
17948	2024-N7-75044	07/11/2024	412420181013	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		123,65	123,65	-12
17949	2024-N7-75045	07/11/2024	412420181012	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,43	22,43	-12
17950	2024-N7-75046	07/11/2024	412420179541	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,13	18,13	-12
17951	2024-N7-75047	07/11/2024	412420179547	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,90	19,90	-12
17952	2024-N7-75048	07/11/2024	412420179550	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	-12

17953	2024-N7-75049	07/11/2024	412420179548	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
17954	2024-N7-75050	07/11/2024	412420179543	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,69	16,69	-12
17955	2024-N7-75051	07/11/2024	412420181011	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,08	44,08	-12
17956	2024-N7-75052	07/11/2024	412420179549	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		471,34	471,34	-12
17957	2024-N7-75053	07/11/2024	412420179544	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,38	65,38	-12
17958	2024-N7-75054	07/11/2024	412420179555	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,12	30,12	-12
17959	2024-N7-75055	07/11/2024	412420179554	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,51	54,51	-12
17960	2024-N7-75056	07/11/2024	412420179553	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,92	61,92	-12
17961	2024-N7-75057	07/11/2024	412420179556	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,51	58,51	-12
17962	2024-N7-75058	07/11/2024	412420179552	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,80	31,80	-12
17963	2024-N7-75059	07/11/2024	412420179560	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		125,14	125,14	-12
17964	2024-N7-75060	07/11/2024	412420179562	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,55	65,55	-12
17965	2024-N7-75061	07/11/2024	412420179310	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,20	17,20	-12
17966	2024-N7-75062	07/11/2024	412420179314	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,58	44,58	-12
17967	2024-N7-75063	07/11/2024	412420179558	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		129,10	129,10	-12
17968	2024-N7-75064	07/11/2024	412420179564	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,96	27,96	-12
17969	2024-N7-75065	07/11/2024	412420179312	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,36	37,36	-12
17970	2024-N7-75066	07/11/2024	412420179561	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,60	17,60	-12
17971	2024-N7-75067	07/11/2024	412420179566	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		146,47	146,47	-12
17972	2024-N7-75068	07/11/2024	412420179306	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		110,13	110,13	-12
17973	2024-N7-75069	07/11/2024	412420179565	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		210,64	210,64	-12
17974	2024-N7-75070	07/11/2024	412420179311	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		115,93	115,93	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17975	2024-N7-75071	07/11/2024	412420179309	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,33	40,33	-12
17976	2024-N7-75072	07/11/2024	412420179567	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,77	26,77	-12
17977	2024-N7-75073	07/11/2024	412420179559	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		228,81	228,81	-12
17978	2024-N7-75074	07/11/2024	412420179308	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,28	31,28	-12
17979	2024-N7-75075	07/11/2024	412420179313	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,80	28,80	-12
17980	2024-N7-75076	07/11/2024	412420179307	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		115,60	115,60	-12
17981	2024-N7-75077	07/11/2024	412420179320	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		135,26	135,26	-12
17982	2024-N7-75078	07/11/2024	412420179573	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		85,55	85,55	-12
17983	2024-N7-75079	07/11/2024	412420179864	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,17	59,17	-12
17984	2024-N7-75080	07/11/2024	412420181125	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,96	24,96	-12
17985	2024-N7-75081	07/11/2024	412420181123	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,32	42,32	-12
17986	2024-N7-75082	07/11/2024	412420181122	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,30	52,30	-12
17987	2024-N7-75083	07/11/2024	412420179318	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,44	28,44	-12
17988	2024-N7-75084	07/11/2024	412420179322	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,24	37,24	-12
17989	2024-N7-75085	07/11/2024	412420179572	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,59	52,59	-12
17990	2024-N7-75086	07/11/2024	412420179319	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,27	16,27	-12
17991	2024-N7-75087	07/11/2024	412420179316	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		160,92	160,92	-12
17992	2024-N7-75088	07/11/2024	412420179865	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		93,96	93,96	-12
17993	2024-N7-75089	07/11/2024	412420181124	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		83,90	83,90	-12
17994	2024-N7-75090	07/11/2024	412420181121	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		210,56	210,56	-12
17995	2024-N7-75091	07/11/2024	412420179863	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,57	55,57	-12

17996	2024-N7-75092	07/11/2024	412420179321	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,11	18,11	-12
17997	2024-N7-75093	07/11/2024	412420179568	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,33	20,33	-12
17998	2024-N7-75094	07/11/2024	412420179867	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,11	61,11	-12
17999	2024-N7-75095	07/11/2024	412420181126	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,32	22,32	-12
18000	2024-N7-75096	07/11/2024	412420179195	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		199,31	199,31	-12
18001	2024-N7-75097	07/11/2024	412420179870	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		142,50	142,50	-12
18002	2024-N7-75098	07/11/2024	412420181130	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		82,76	82,76	-12
18003	2024-N7-75099	07/11/2024	412420179866	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,74	80,74	-12
18004	2024-N7-75100	07/11/2024	412420181129	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		119,62	119,62	-12
18005	2024-N7-75101	07/11/2024	412420181127	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,35	13,35	-12
18006	2024-N7-75102	07/11/2024	412420181128	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	-12
18007	2024-N7-75103	07/11/2024	412420181149	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		235,49	235,49	-12
18008	2024-N7-75104	07/11/2024	412420179197	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		133,50	133,50	-12
18009	2024-N7-75105	07/11/2024	412420181140	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,30	16,30	-12
18010	2024-N7-75106	07/11/2024	412420179136	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,03	71,03	-12
18011	2024-N7-75107	07/11/2024	412420181132	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,85	57,85	-12
18012	2024-N7-75108	07/11/2024	412420181151	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		248,06	248,06	-12
18013	2024-N7-75109	07/11/2024	412420181148	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,09	74,09	-12
18014	2024-N7-75110	07/11/2024	412420179873	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,41	43,41	-12
18015	2024-N7-75111	07/11/2024	412420179879	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,50	23,50	-12
18016	2024-N7-75112	07/11/2024	412420179878	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,03	57,03	-12
18017	2024-N7-75113	07/11/2024	412420181144	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,44	20,44	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18018	2024-N7-75114	07/11/2024	412420179881	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,33	46,33	-12
18019	2024-N7-75115	07/11/2024	412420181150	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		82,38	82,38	-12
18020	2024-N7-75116	07/11/2024	412420179132	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,92	9,92	-12
18021	2024-N7-75117	07/11/2024	412420179872	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,64	13,64	-12
18022	2024-N7-75118	07/11/2024	412420179880	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
18023	2024-N7-75119	07/11/2024	412420179887	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		123,32	123,32	-12
18024	2024-N7-75120	07/11/2024	412420179137	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,71	78,71	-12
18025	2024-N7-75121	07/11/2024	412420181147	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,45	61,45	-12
18026	2024-N7-75122	07/11/2024	412420179876	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		105,49	105,49	-12
18027	2024-N7-75123	07/11/2024	412420179884	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,67	25,67	-12
18028	2024-N7-75124	07/11/2024	412420181137	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,66	32,66	-12
18029	2024-N7-75125	07/11/2024	412420179885	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,97	23,97	-12
18030	2024-N7-75126	07/11/2024	412420179888	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,22	14,22	-12
18031	2024-N7-75127	07/11/2024	412420181143	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,41	33,41	-12
18032	2024-N7-75128	07/11/2024	412420181133	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,52	18,52	-12
18033	2024-N7-75129	07/11/2024	412420179874	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,04	19,04	-12
18034	2024-N7-75130	07/11/2024	412420179871	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,46	25,46	-12
18035	2024-N7-75131	07/11/2024	412420179877	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,08	41,08	-12
18036	2024-N7-75132	07/11/2024	412420179890	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,56	31,56	-12
18037	2024-N7-75133	07/11/2024	412420179127	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,14	77,14	-12
18038	2024-N7-75134	07/11/2024	412420179129	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		133,85	133,85	-12

18039	2024-N7-75135	07/11/2024	412420179889	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,75	19,75	-12
18040	2024-N7-75136	07/11/2024	412420179198	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18041	2024-N7-75137	07/11/2024	412420181154	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		154,54	154,54	-12
18042	2024-N7-75138	07/11/2024	412420179896	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,59	89,59	-12
18043	2024-N7-75139	07/11/2024	412420179148	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,11	32,11	-12
18044	2024-N7-75140	07/11/2024	412420179143	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,50	30,50	-12
18045	2024-N7-75141	07/11/2024	412420179139	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,17	22,17	-12
18046	2024-N7-75142	07/11/2024	412420181155	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,29	61,29	-12
18047	2024-N7-75143	07/11/2024	412420179892	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,16	25,16	-12
18048	2024-N7-75144	07/11/2024	412420179891	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,74	65,74	-12
18049	2024-N7-75145	07/11/2024	412420179140	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,83	34,83	-12
18050	2024-N7-75146	07/11/2024	412420179152	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	-12
18051	2024-N7-75147	07/11/2024	412420180356	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,05	21,05	-12
18052	2024-N7-75148	07/11/2024	412420180125	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		142,41	142,41	-12
18053	2024-N7-75149	07/11/2024	412420181157	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,68	12,68	-12
18054	2024-N7-75150	07/11/2024	412420179895	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,81	18,81	-12
18055	2024-N7-75151	07/11/2024	412420179128	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18056	2024-N7-75152	07/11/2024	412420180354	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		117,67	117,67	-12
18057	2024-N7-75153	07/11/2024	412420179886	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18058	2024-N7-75154	07/11/2024	412420179882	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,11	13,11	-12
18059	2024-N7-75155	07/11/2024	412420180353	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,07	18,07	-12
18060	2024-N7-75156	07/11/2024	412420181136	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,17	49,17	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18061	2024-N7-75157	07/11/2024	412420179151	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,69	29,69	-12
18062	2024-N7-75158	07/11/2024	412420181131	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		88,42	88,42	-12
18063	2024-N7-75159	07/11/2024	412420179894	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,05	25,05	-12
18064	2024-N7-75160	07/11/2024	412420180351	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		165,03	165,03	-12
18065	2024-N7-75161	07/11/2024	412420180123	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,20	22,20	-12
18066	2024-N7-75162	07/11/2024	412420179131	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		167,95	167,95	-12
18067	2024-N7-75163	07/11/2024	412420180357	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		103,35	103,35	-12
18068	2024-N7-75164	07/11/2024	412420179130	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,60	61,60	-12
18069	2024-N7-75165	07/11/2024	412420179141	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
18070	2024-N7-75166	07/11/2024	412420179138	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,10	26,10	-12
18071	2024-N7-75167	07/11/2024	412420180126	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,36	25,36	-12
18072	2024-N7-75168	07/11/2024	412420180359	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,72	32,72	-12
18073	2024-N7-75169	07/11/2024	412420181000	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		6,72	6,72	-12
18074	2024-N7-75170	07/11/2024	412420179893	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		159,52	159,52	-12
18075	2024-N7-75171	07/11/2024	412420181152	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,84	56,84	-12
18076	2024-N7-75172	07/11/2024	412420180358	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		135,60	135,60	-12
18077	2024-N7-75173	07/11/2024	412420179142	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,54	86,54	-12
18078	2024-N7-75174	07/11/2024	412420181153	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,91	57,91	-12
18079	2024-N7-75175	07/11/2024	412420179150	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,07	18,07	-12
18080	2024-N7-75176	07/11/2024	412420179149	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,59	60,59	-12
18081	2024-N7-75177	07/11/2024	412420179875	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,82	28,82	-12

18082	2024-N7-75178	07/11/2024	412420181156	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,14	63,14	-12
18083	2024-N7-75179	07/11/2024	412420180360	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,82	35,82	-12
18084	2024-N7-75180	07/11/2024	412420181003	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		127,65	127,65	-12
18085	2024-N7-75181	07/11/2024	412420179194	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,62	51,62	-12
18086	2024-N7-75182	07/11/2024	412420180127	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		120,57	120,57	-12
18087	2024-N7-75183	07/11/2024	412420181004	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,10	89,10	-12
18088	2024-N7-75184	07/11/2024	412420179160	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,11	16,11	-12
18089	2024-N7-75185	07/11/2024	412420180137	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		142,84	142,84	-12
18090	2024-N7-75186	07/11/2024	412420180387	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,90	18,90	-12
18091	2024-N7-75187	07/11/2024	412420180383	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		263,57	263,57	-12
18092	2024-N7-75188	07/11/2024	412420181236	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,38	67,38	-12
18093	2024-N7-75189	07/11/2024	412420180372	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,14	67,14	-12
18094	2024-N7-75190	07/11/2024	412420179163	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,19	35,19	-12
18095	2024-N7-75191	07/11/2024	412420180380	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,90	36,90	-12
18096	2024-N7-75192	07/11/2024	412420180533	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,77	16,77	-12
18097	2024-N7-75193	07/11/2024	412420180367	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,52	78,52	-12
18098	2024-N7-75194	07/11/2024	412420179508	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,78	34,78	-12
18099	2024-N7-75195	07/11/2024	412420180142	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,35	48,35	-12
18100	2024-N7-75196	07/11/2024	412420180376	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,24	19,24	-12
18101	2024-N7-75197	07/11/2024	412420179164	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		83,17	83,17	-12
18102	2024-N7-75198	07/11/2024	412420180385	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,10	23,10	-12
18103	2024-N7-75199	07/11/2024	412420180135	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		198,46	198,46	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18104	2024-N7-75200	07/11/2024	412420180368	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,81	20,81	-12
18105	2024-N7-75201	07/11/2024	412420179518	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,07	27,07	-12
18106	2024-N7-75202	07/11/2024	412420180381	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		200,98	200,98	-12
18107	2024-N7-75203	07/11/2024	412420179510	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		137,19	137,19	-12
18108	2024-N7-75204	07/11/2024	412420179162	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		191,90	191,90	-12
18109	2024-N7-75205	07/11/2024	412420180379	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		6,71	6,71	-12
18110	2024-N7-75206	07/11/2024	412420180370	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,58	25,58	-12
18111	2024-N7-75207	07/11/2024	412420179520	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,59	46,59	-12
18112	2024-N7-75208	07/11/2024	412420180133	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		203,74	203,74	-12
18113	2024-N7-75209	07/11/2024	412420181234	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,43	27,43	-12
18114	2024-N7-75210	07/11/2024	412420179509	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,39	51,39	-12
18115	2024-N7-75211	07/11/2024	412420180375	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,41	24,41	-12
18116	2024-N7-75212	07/11/2024	412420179512	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,08	36,08	-12
18117	2024-N7-75213	07/11/2024	412420180378	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,04	19,04	-12
18118	2024-N7-75214	07/11/2024	412420180386	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,93	19,93	-12
18119	2024-N7-75215	07/11/2024	412420180369	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,55	13,55	-12
18120	2024-N7-75216	07/11/2024	412420180373	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,37	58,37	-12
18121	2024-N7-75217	07/11/2024	412420180136	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,98	22,98	-12
18122	2024-N7-75218	07/11/2024	412420180138	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18123	2024-N7-75219	07/11/2024	412420180366	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		88,35	88,35	-12
18124	2024-N7-75220	07/11/2024	412420179519	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12

18125	2024-N7-75221	07/11/2024	412420179514	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,22	29,22	-12
18126	2024-N7-75222	07/11/2024	412420180529	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,89	57,89	-12
18127	2024-N7-75223	07/11/2024	412420179511	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,06	21,06	-12
18128	2024-N7-75224	07/11/2024	412420179159	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,23	45,23	-12
18129	2024-N7-75225	07/11/2024	412420180382	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		104,38	104,38	-12
18130	2024-N7-75226	07/11/2024	412420181230	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,52	51,52	-12
18131	2024-N7-75227	07/11/2024	412420179517	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,84	15,84	-12
18132	2024-N7-75228	07/11/2024	412420179521	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,14	68,14	-12
18133	2024-N7-75229	07/11/2024	412420179516	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,14	39,14	-12
18134	2024-N7-75230	07/11/2024	412420180134	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,89	48,89	-12
18135	2024-N7-75231	07/11/2024	412420180371	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		73,92	73,92	-12
18136	2024-N7-75232	07/11/2024	412420179161	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		106,16	106,16	-12
18137	2024-N7-75233	07/11/2024	412420179513	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,05	46,05	-12
18138	2024-N7-75234	07/11/2024	412420180139	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,12	28,12	-12
18139	2024-N7-75235	07/11/2024	412420181238	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,51	31,51	-12
18140	2024-N7-75236	07/11/2024	412420180374	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,68	14,68	-12
18141	2024-N7-75237	07/11/2024	412420180388	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,56	38,56	-12
18142	2024-N7-75238	07/11/2024	412420180140	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,02	34,02	-12
18143	2024-N7-75239	07/11/2024	412420179523	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,79	63,79	-12
18144	2024-N7-75240	07/11/2024	412420179522	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,53	30,53	-12
18145	2024-N7-75241	07/11/2024	412420180377	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,31	89,31	-12
18146	2024-N7-75242	07/11/2024	412420180141	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,26	35,26	-12

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(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18147	2024-N7-75243	07/11/2024	412420180384	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		233,91	233,91	-12
18148	2024-N7-75244	07/11/2024	412420179515	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,83	16,83	-12
18149	2024-N7-75245	07/11/2024	412420180543	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		154,19	154,19	-12
18150	2024-N7-75246	07/11/2024	412420181250	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		108,75	108,75	-12
18151	2024-N7-75247	07/11/2024	412420181243	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,42	38,42	-12
18152	2024-N7-75248	07/11/2024	412420181240	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,02	21,02	-12
18153	2024-N7-75249	07/11/2024	412420181244	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	-12
18154	2024-N7-75250	07/11/2024	412420179196	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		112,34	112,34	-12
18155	2024-N7-75251	07/11/2024	412420181248	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,47	30,47	-12
18156	2024-N7-75252	07/11/2024	412420181241	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,33	25,33	-12
18157	2024-N7-75253	07/11/2024	412420180552	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		111,89	111,89	-12
18158	2024-N7-75254	07/11/2024	412420181002	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
18159	2024-N7-75255	07/11/2024	412420181252	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,34	44,34	-12
18160	2024-N7-75256	07/11/2024	412420180538	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,00	14,00	-12
18161	2024-N7-75257	07/11/2024	412420180544	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		133,42	133,42	-12
18162	2024-N7-75258	07/11/2024	412420180553	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		146,85	146,85	-12
18163	2024-N7-75259	07/11/2024	412420180545	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,34	11,34	-12
18164	2024-N7-75260	07/11/2024	412420180540	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,04	61,04	-12
18165	2024-N7-75261	07/11/2024	412420181246	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,19	52,19	-12
18166	2024-N7-75262	07/11/2024	412420180541	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,66	22,66	-12
18167	2024-N7-75263	07/11/2024	412420181249	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		207,08	207,08	-12

18168	2024-N7-75264	07/11/2024	412420180550	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,06	13,06	-12
18169	2024-N7-75265	07/11/2024	412420180539	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,38	70,38	-12
18170	2024-N7-75266	07/11/2024	412420181242	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,26	64,26	-12
18171	2024-N7-75267	07/11/2024	412420181001	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,16	25,16	-12
18172	2024-N7-75268	07/11/2024	412420180546	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,02	65,02	-12
18173	2024-N7-75269	07/11/2024	412420180542	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,36	14,36	-12
18174	2024-N7-75270	07/11/2024	412420181247	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,67	16,67	-12
18175	2024-N7-75271	07/11/2024	412420181253	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,07	54,07	-12
18176	2024-N7-75272	07/11/2024	412420181239	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,58	15,58	-12
18177	2024-N7-75273	07/11/2024	412420181245	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,69	89,69	-12
18178	2024-N7-75274	07/11/2024	412420180547	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,93	24,93	-12
18179	2024-N7-75275	07/11/2024	412420181257	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,59	26,59	-12
18180	2024-N7-75276	07/11/2024	412420181255	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		167,29	167,29	-12
18181	2024-N7-75277	07/11/2024	412420180848	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,74	23,74	-12
18182	2024-N7-75278	07/11/2024	412420181254	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,49	14,49	-12
18183	2024-N7-75279	07/11/2024	412420181258	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		210,89	210,89	-12
18184	2024-N7-75280	07/11/2024	412420180845	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,31	35,31	-12
18185	2024-N7-75281	07/11/2024	412420181256	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		81,41	81,41	-12
18186	2024-N7-75282	07/11/2024	412420181259	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18187	2024-N7-75283	07/11/2024	412420180555	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,87	19,87	-12
18188	2024-N7-75284	07/11/2024	412420180556	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,93	25,93	-12
18189	2024-N7-75285	07/11/2024	412420180847	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,54	28,54	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18190	2024-N7-75286	07/11/2024	412420180554	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,08	28,08	-12
18191	2024-N7-75287	07/11/2024	412420180849	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,24	67,24	-12
18192	2024-N7-75288	07/11/2024	412420181261	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,10	23,10	-12
18193	2024-N7-75289	07/11/2024	412420181260	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,32	29,32	-12
18194	2024-N7-75290	07/11/2024	412420180846	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,34	50,34	-12
18195	2024-N7-75291	07/11/2024	412420179315	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,62	18,62	-12
18196	2024-N7-75292	07/11/2024	412420179563	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		687,36	687,36	-12
18197	2024-N7-75293	07/11/2024	412420179317	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,27	47,27	-12
18198	2024-N7-75294	07/11/2024	412420181235	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,41	25,41	-12
18199	2024-N7-75295	07/11/2024	412420181159	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
18200	2024-N7-75296	07/11/2024	412420180128	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,04	32,04	-12
18201	2024-N7-75297	07/11/2024	412420179153	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,15	15,15	-12
18202	2024-N7-75298	07/11/2024	412420180873	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,92	16,92	-12
18203	2024-N7-75299	07/11/2024	412420181158	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,79	65,79	-12
18204	2024-N7-75300	07/11/2024	412420179126	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		130,66	130,66	-12
18205	2024-N7-75301	07/11/2024	412420181161	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,31	28,31	-12
18206	2024-N7-75302	07/11/2024	412420180866	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,47	19,47	-12
18207	2024-N7-75303	07/11/2024	412420180876	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,26	42,26	-12
18208	2024-N7-75304	07/11/2024	412420179571	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,27	65,27	-12
18209	2024-N7-75305	07/11/2024	412420180534	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,85	26,85	-12
18210	2024-N7-75306	07/11/2024	412420180531	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,27	21,27	-12

18211	2024-N7-75307	07/11/2024	412420180869	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,81	78,81	-12
18212	2024-N7-75308	07/11/2024	412420181139	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,76	24,76	-12
18213	2024-N7-75309	07/11/2024	412420181096	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		432,82	432,82	-12
18214	2024-N7-75310	07/11/2024	412420181264	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		154,25	154,25	-12
18215	2024-N7-75311	07/11/2024	412420181145	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		280,37	280,37	-12
18216	2024-N7-75312	07/11/2024	412420181160	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		165,19	165,19	-12
18217	2024-N7-75313	07/11/2024	412420179155	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,81	109,81	-12
18218	2024-N7-75314	07/11/2024	412420180131	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,56	9,56	-12
18219	2024-N7-75315	07/11/2024	412420180850	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,02	89,02	-12
18220	2024-N7-75316	07/11/2024	412420180122	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,87	42,87	-12
18221	2024-N7-75317	07/11/2024	412420180350	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,93	23,93	-12
18222	2024-N7-75318	07/11/2024	412420179570	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		87,80	87,80	-12
18223	2024-N7-75319	07/11/2024	412420181134	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,88	37,88	-12
18224	2024-N7-75320	07/11/2024	412420180362	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		103,14	103,14	-12
18225	2024-N7-75321	07/11/2024	412420179869	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,82	17,82	-12
18226	2024-N7-75322	07/11/2024	412420179147	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,20	12,20	-12
18227	2024-N7-75323	07/11/2024	412420180857	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,15	69,15	-12
18228	2024-N7-75324	07/11/2024	412420179569	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	-12
18229	2024-N7-75325	07/11/2024	412420181231	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	-12
18230	2024-N7-75326	07/11/2024	412420179144	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,46	22,46	-12
18231	2024-N7-75327	07/11/2024	412420181100	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,41	17,41	-12
18232	2024-N7-75328	07/11/2024	412420179145	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		115,98	115,98	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18233	2024-N7-75329	07/11/2024	412420181095	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,25	18,25	-12
18234	2024-N7-75330	07/11/2024	412420181141	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,75	86,75	-12
18235	2024-N7-75331	07/11/2024	412420180537	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,70	25,70	-12
18236	2024-N7-75332	07/11/2024	412420179157	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
18237	2024-N7-75333	07/11/2024	412420181262	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,12	44,12	-12
18238	2024-N7-75334	07/11/2024	412420180532	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,79	66,79	-12
18239	2024-N7-75335	07/11/2024	412420180130	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,88	34,88	-12
18240	2024-N7-75336	07/11/2024	412420180355	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,04	58,04	-12
18241	2024-N7-75337	07/11/2024	412420180363	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	-12
18242	2024-N7-75338	07/11/2024	412420181098	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,21	23,21	-12
18243	2024-N7-75339	07/11/2024	412420180871	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,97	24,97	-12
18244	2024-N7-75340	07/11/2024	412420180361	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	-12
18245	2024-N7-75341	07/11/2024	412420179146	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,05	26,05	-12
18246	2024-N7-75342	07/11/2024	412420180851	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,60	38,60	-12
18247	2024-N7-75343	07/11/2024	412420181094	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,83	47,83	-12
18248	2024-N7-75344	07/11/2024	412420181266	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		99,59	99,59	-12
18249	2024-N7-75345	07/11/2024	412420180365	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,73	74,73	-12
18250	2024-N7-75346	07/11/2024	412420180530	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		158,37	158,37	-12
18251	2024-N7-75347	07/11/2024	412420180853	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		350,24	350,24	-12
18252	2024-N7-75348	07/11/2024	412420180551	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,78	69,78	-12
18253	2024-N7-75349	07/11/2024	412420180364	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,42	31,42	-12

18254	2024-N7-75350	07/11/2024	412420181268	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,71	19,71	-12
18255	2024-N7-75351	07/11/2024	412420181267	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,70	17,70	-12
18256	2024-N7-75352	07/11/2024	412420181146	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,87	26,87	-12
18257	2024-N7-75353	07/11/2024	412420181093	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		155,14	155,14	-12
18258	2024-N7-75354	07/11/2024	412420180536	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-12
18259	2024-N7-75355	07/11/2024	412420180870	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,27	25,27	-12
18260	2024-N7-75356	07/11/2024	412420179868	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,74	25,74	-12
18261	2024-N7-75357	07/11/2024	412420181232	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,06	38,06	-12
18262	2024-N7-75358	07/11/2024	412420179158	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,80	18,80	-12
18263	2024-N7-75359	07/11/2024	412420181265	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,79	66,79	-12
18264	2024-N7-75360	07/11/2024	412420179134	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,73	21,73	-12
18265	2024-N7-75361	07/11/2024	412420180548	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,19	41,19	-12
18266	2024-N7-75362	07/11/2024	412420180129	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		404,20	404,20	-12
18267	2024-N7-75363	07/11/2024	412420181101	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,71	14,71	-12
18268	2024-N7-75364	07/11/2024	412420180859	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		156,07	156,07	-12
18269	2024-N7-75365	07/11/2024	412420179133	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		285,36	285,36	-12
18270	2024-N7-75366	07/11/2024	412420180854	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,45	54,45	-12
18271	2024-N7-75367	07/11/2024	412420181099	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,20	66,20	-12
18272	2024-N7-75368	07/11/2024	412420180856	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,59	71,59	-12
18273	2024-N7-75369	07/11/2024	412420181138	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,29	32,29	-12
18274	2024-N7-75370	07/11/2024	412420180132	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,55	80,55	-12
18275	2024-N7-75371	07/11/2024	412420181237	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,47	77,47	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18276	2024-N7-75372	07/11/2024	412420179135	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,10	89,10	-12
18277	2024-N7-75373	07/11/2024	412420180535	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,00	25,00	-12
18278	2024-N7-75374	07/11/2024	412420179156	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		340,55	340,55	-12
18279	2024-N7-75375	07/11/2024	412420181263	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		342,64	342,64	-12
18280	2024-N7-75376	07/11/2024	412420180864	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	-12
18281	2024-N7-75377	07/11/2024	412420180868	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,44	38,44	-12
18282	2024-N7-75378	07/11/2024	412420180352	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,94	61,94	-12
18283	2024-N7-75379	07/11/2024	412420181135	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,38	41,38	-12
18284	2024-N7-75380	07/11/2024	412420179154	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		105,56	105,56	-12
18285	2024-N7-75381	07/11/2024	412420181142	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,00	20,00	-12
18286	2024-N7-75382	07/11/2024	412420180852	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,79	38,79	-12
18287	2024-N7-75383	07/11/2024	412420180855	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,00	24,00	-12
18288	2024-N7-75384	07/11/2024	412420181251	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,43	29,43	-12
18289	2024-N7-75385	07/11/2024	412420180124	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,04	52,04	-12
18290	2024-N7-75386	07/11/2024	412420181097	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,60	15,60	-12
18291	2024-N7-75387	07/11/2024	412420179883	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,00	42,00	-12
18292	2024-N7-75388	07/11/2024	412420180549	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,26	49,26	-12
18293	2024-N7-75389	07/11/2024	412420181116	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		213,61	213,61	-12
18294	2024-N7-75390	07/11/2024	412420180878	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,88	14,88	-12
18295	2024-N7-75391	07/11/2024	412420181104	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,77	50,77	-12
18296	2024-N7-75392	07/11/2024	412420180881	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		107,65	107,65	-12

18297	2024-N7-75393	07/11/2024	412420180874	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		8,79	8,79	-12
18298	2024-N7-75394	07/11/2024	412420180880	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,46	57,46	-12
18299	2024-N7-75395	07/11/2024	412420181233	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,80	35,80	-12
18300	2024-N7-75396	07/11/2024	412420181111	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		110,96	110,96	-12
18301	2024-N7-75397	07/11/2024	412420181115	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,96	21,96	-12
18302	2024-N7-75398	07/11/2024	412420181102	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,14	53,14	-12
18303	2024-N7-75399	07/11/2024	412420181106	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,85	59,85	-12
18304	2024-N7-75400	07/11/2024	412420181112	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,31	65,31	-12
18305	2024-N7-75401	07/11/2024	412420181113	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,06	68,06	-12
18306	2024-N7-75402	07/11/2024	412420181103	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		200,27	200,27	-12
18307	2024-N7-75403	07/11/2024	412420180862	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,74	21,74	-12
18308	2024-N7-75404	07/11/2024	412420181108	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,46	28,46	-12
18309	2024-N7-75405	07/11/2024	412420181117	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
18310	2024-N7-75406	07/11/2024	412420180860	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,01	70,01	-12
18311	2024-N7-75407	07/11/2024	412420181107	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		137,20	137,20	-12
18312	2024-N7-75408	07/11/2024	412420180879	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
18313	2024-N7-75409	07/11/2024	412420180877	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,14	56,14	-12
18314	2024-N7-75410	07/11/2024	412420180875	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,33	59,33	-12
18315	2024-N7-75411	07/11/2024	412420181091	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,24	14,24	-12
18316	2024-N7-75412	07/11/2024	412420180865	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		107,23	107,23	-12
18317	2024-N7-75413	07/11/2024	412420180863	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,99	16,99	-12
18318	2024-N7-75414	07/11/2024	412420180858	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,44	86,44	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18319	2024-N7-75415	07/11/2024	412420180883	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18320	2024-N7-75416	07/11/2024	412420180882	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,61	18,61	-12
18321	2024-N7-75417	07/11/2024	412420180872	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		132,11	132,11	-12
18322	2024-N7-75418	07/11/2024	412420181092	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,75	13,75	-12
18323	2024-N7-75419	07/11/2024	412420180867	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		88,56	88,56	-12
18324	2024-N7-75420	07/11/2024	412420180861	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,47	45,47	-12
18325	2024-N7-75421	07/11/2024	412420181105	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,69	37,69	-12
18326	2024-N7-75422	07/11/2024	412420181109	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,32	18,32	-12
18327	2024-N7-75423	07/11/2024	412420181114	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,27	22,27	-12
18328	2024-N7-75424	07/11/2024	412420181120	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		181,74	181,74	-12
18329	2024-N7-75425	07/11/2024	412420180245	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,64	14,64	-12
18330	2024-N7-75426	07/11/2024	412420181110	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,90	44,90	-12
18331	2024-N7-75427	07/11/2024	412420180246	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		180,66	180,66	-12
18332	2024-N7-75428	07/11/2024	412420180244	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,68	52,68	-12
18333	2024-N7-75429	07/11/2024	412420181119	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		152,97	152,97	-12
18334	2024-N7-75430	07/11/2024	412420181118	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		139,70	139,70	-12
18335	2024-N7-75431	07/11/2024	412420180261	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,61	27,61	-12
18336	2024-N7-75432	07/11/2024	412420180263	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,73	59,73	-12
18337	2024-N7-75433	07/11/2024	412420180256	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,57	28,57	-12
18338	2024-N7-75434	07/11/2024	412420180260	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		91,76	91,76	-12
18339	2024-N7-75435	07/11/2024	412420180253	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,47	49,47	-12

18340	2024-N7-75436	07/11/2024	412420180250	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,10	33,10	-12
18341	2024-N7-75437	07/11/2024	412420180271	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,33	40,33	-12
18342	2024-N7-75438	07/11/2024	412420180269	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,26	27,26	-12
18343	2024-N7-75439	07/11/2024	412420180254	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,24	29,24	-12
18344	2024-N7-75440	07/11/2024	412420180272	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,23	16,23	-12
18345	2024-N7-75441	07/11/2024	412420180265	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,01	72,01	-12
18346	2024-N7-75442	07/11/2024	412420180251	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		162,29	162,29	-12
18347	2024-N7-75443	07/11/2024	412420180248	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,61	22,61	-12
18348	2024-N7-75444	07/11/2024	412420180249	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,69	33,69	-12
18349	2024-N7-75445	07/11/2024	412420180268	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,32	18,32	-12
18350	2024-N7-75446	07/11/2024	412420180258	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,58	51,58	-12
18351	2024-N7-75447	07/11/2024	412420180252	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		97,06	97,06	-12
18352	2024-N7-75448	07/11/2024	412420180247	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,48	56,48	-12
18353	2024-N7-75449	07/11/2024	412420180266	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18354	2024-N7-75450	07/11/2024	412420180257	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,46	134,46	-12
18355	2024-N7-75451	07/11/2024	412420180264	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,39	37,39	-12
18356	2024-N7-75452	07/11/2024	412420180267	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,72	17,72	-12
18357	2024-N7-75453	07/11/2024	412420180270	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,96	58,96	-12
18358	2024-N7-75454	07/11/2024	412420180255	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,82	26,82	-12
18359	2024-N7-75455	07/11/2024	412420180262	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,26	68,26	-12
18360	2024-N7-75456	07/11/2024	412420180259	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,85	39,85	-12
18361	2024-N7-75457	07/11/2024	412420179524	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18362	2024-N7-75458	07/11/2024	412420179529	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,41	29,41	-12
18363	2024-N7-75459	07/11/2024	412420179525	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		114,29	114,29	-12
18364	2024-N7-75460	07/11/2024	412420179325	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,47	134,47	-12
18365	2024-N7-75461	07/11/2024	412420179528	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,97	77,97	-12
18366	2024-N7-75462	07/11/2024	412420179323	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,24	21,24	-12
18367	2024-N7-75463	07/11/2024	412420179526	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	-12
18368	2024-N7-75464	07/11/2024	412420179331	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		160,73	160,73	-12
18369	2024-N7-75465	07/11/2024	412420179326	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,19	75,19	-12
18370	2024-N7-75466	07/11/2024	412420179330	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,40	90,40	-12
18371	2024-N7-75467	07/11/2024	412420179332	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		147,92	147,92	-12
18372	2024-N7-75468	07/11/2024	412420179324	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,28	14,28	-12
18373	2024-N7-75469	07/11/2024	412420179329	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,77	38,77	-12
18374	2024-N7-75470	07/11/2024	412420179527	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		152,62	152,62	-12
18375	2024-N7-75471	07/11/2024	412420179327	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,29	36,29	-12
18376	2024-N7-75472	07/11/2024	412420179328	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,10	20,10	-12
18377	2024-N7-75473	07/11/2024	412420179535	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		93,69	93,69	-12
18378	2024-N7-75474	07/11/2024	412420180884	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,65	62,65	-12
18379	2024-N7-75475	07/11/2024	412420179539	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,29	63,29	-12
18380	2024-N7-75476	07/11/2024	412420179713	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,56	18,56	-12
18381	2024-N7-75477	07/11/2024	412420179538	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,62	25,62	-12
18382	2024-N7-75478	07/11/2024	412420179531	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,39	17,39	-12

18383	2024-N7-75479	07/11/2024	412420180887	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,23	54,23	-12
18384	2024-N7-75480	07/11/2024	412420181273	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		114,93	114,93	-12
18385	2024-N7-75481	07/11/2024	412420181271	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,55	58,55	-12
18386	2024-N7-75482	07/11/2024	412420179715	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		127,23	127,23	-12
18387	2024-N7-75483	07/11/2024	412420180890	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,60	134,60	-12
18388	2024-N7-75484	07/11/2024	412420179714	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,91	68,91	-12
18389	2024-N7-75485	07/11/2024	412420179705	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,34	18,34	-12
18390	2024-N7-75486	07/11/2024	412420181274	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,25	19,25	-12
18391	2024-N7-75487	07/11/2024	412420179336	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,46	69,46	-12
18392	2024-N7-75488	07/11/2024	412420179532	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,61	59,61	-12
18393	2024-N7-75489	07/11/2024	412420180886	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,98	78,98	-12
18394	2024-N7-75490	07/11/2024	412420180898	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,30	22,30	-12
18395	2024-N7-75491	07/11/2024	412420179341	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		102,03	102,03	-12
18396	2024-N7-75492	07/11/2024	412420179706	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,34	51,34	-12
18397	2024-N7-75493	07/11/2024	412420179707	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,48	80,48	-12
18398	2024-N7-75494	07/11/2024	412420181272	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		97,27	97,27	-12
18399	2024-N7-75495	07/11/2024	412420179335	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		167,74	167,74	-12
18400	2024-N7-75496	07/11/2024	412420179334	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,02	42,02	-12
18401	2024-N7-75497	07/11/2024	412420179699	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,70	27,70	-12
18402	2024-N7-75498	07/11/2024	412420179710	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		157,40	157,40	-12
18403	2024-N7-75499	07/11/2024	412420179340	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		84,29	84,29	-12
18404	2024-N7-75500	07/11/2024	412420179347	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,02	22,02	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18405	2024-N7-75501	07/11/2024	412420181269	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,50	14,50	-12
18406	2024-N7-75502	07/11/2024	412420179338	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,95	59,95	-12
18407	2024-N7-75503	07/11/2024	412420179730	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,44	29,44	-12
18408	2024-N7-75504	07/11/2024	412420179723	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		100,18	100,18	-12
18409	2024-N7-75505	07/11/2024	412420179727	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,38	33,38	-12
18410	2024-N7-75506	07/11/2024	412420180892	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		110,20	110,20	-12
18411	2024-N7-75507	07/11/2024	412420179530	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,37	72,37	-12
18412	2024-N7-75508	07/11/2024	412420179722	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,98	25,98	-12
18413	2024-N7-75509	07/11/2024	412420179337	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		83,96	83,96	-12
18414	2024-N7-75510	07/11/2024	412420179708	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		176,57	176,57	-12
18415	2024-N7-75511	07/11/2024	412420179346	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		154,02	154,02	-12
18416	2024-N7-75512	07/11/2024	412420179728	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		244,53	244,53	-12
18417	2024-N7-75513	07/11/2024	412420179533	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,88	17,88	-12
18418	2024-N7-75514	07/11/2024	412420180893	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		101,43	101,43	-12
18419	2024-N7-75515	07/11/2024	412420181270	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		150,35	150,35	-12
18420	2024-N7-75516	07/11/2024	412420180889	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,95	25,95	-12
18421	2024-N7-75517	07/11/2024	412420179731	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,09	59,09	-12
18422	2024-N7-75518	07/11/2024	412420179702	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,21	66,21	-12
18423	2024-N7-75519	07/11/2024	412420179701	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,05	69,05	-12
18424	2024-N7-75520	07/11/2024	412420179721	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,06	33,06	-12
18425	2024-N7-75521	07/11/2024	412420179712	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-12

18426	2024-N7-75522	07/11/2024	412420181282	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,40	38,40	-12
18427	2024-N7-75523	07/11/2024	412420181278	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,03	24,03	-12
18428	2024-N7-75524	07/11/2024	412420179700	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,81	57,81	-12
18429	2024-N7-75525	07/11/2024	412420179717	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,18	22,18	-12
18430	2024-N7-75526	07/11/2024	412420179345	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,58	42,58	-12
18431	2024-N7-75527	07/11/2024	412420181283	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,29	19,29	-12
18432	2024-N7-75528	07/11/2024	412420180897	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	-12
18433	2024-N7-75529	07/11/2024	412420179709	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		131,20	131,20	-12
18434	2024-N7-75530	07/11/2024	412420179726	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,76	24,76	-12
18435	2024-N7-75531	07/11/2024	412420179537	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	-12
18436	2024-N7-75532	07/11/2024	412420179536	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,50	52,50	-12
18437	2024-N7-75533	07/11/2024	412420181280	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,45	14,45	-12
18438	2024-N7-75534	07/11/2024	412420179540	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,87	18,87	-12
18439	2024-N7-75535	07/11/2024	412420181275	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,82	25,82	-12
18440	2024-N7-75536	07/11/2024	412420181279	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,90	38,90	-12
18441	2024-N7-75537	07/11/2024	412420179339	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
18442	2024-N7-75538	07/11/2024	412420179704	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,53	33,53	-12
18443	2024-N7-75539	07/11/2024	412420179729	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,07	71,07	-12
18444	2024-N7-75540	07/11/2024	412420181276	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,49	34,49	-12
18445	2024-N7-75541	07/11/2024	412420179719	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,28	21,28	-12
18446	2024-N7-75542	07/11/2024	412420179343	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,21	86,21	-12
18447	2024-N7-75543	07/11/2024	412420179711	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,17	21,17	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18448	2024-N7-75544	07/11/2024	412420180888	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		128,21	128,21	-12
18449	2024-N7-75545	07/11/2024	412420179333	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		155,24	155,24	-12
18450	2024-N7-75546	07/11/2024	412420179716	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		154,76	154,76	-12
18451	2024-N7-75547	07/11/2024	412420179344	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,15	41,15	-12
18452	2024-N7-75548	07/11/2024	412420181281	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,26	9,26	-12
18453	2024-N7-75549	07/11/2024	412420179725	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		87,54	87,54	-12
18454	2024-N7-75550	07/11/2024	412420179342	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		111,56	111,56	-12
18455	2024-N7-75551	07/11/2024	412420179534	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		73,85	73,85	-12
18456	2024-N7-75552	07/11/2024	412420180899	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,77	24,77	-12
18457	2024-N7-75553	07/11/2024	412420180891	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		200,44	200,44	-12
18458	2024-N7-75554	07/11/2024	412420181277	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		269,24	269,24	-12
18459	2024-N7-75555	07/11/2024	412420180894	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,19	12,19	-12
18460	2024-N7-75556	07/11/2024	412420179703	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18461	2024-N7-75557	07/11/2024	412420180896	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,27	63,27	-12
18462	2024-N7-75558	07/11/2024	412420179718	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,48	27,48	-12
18463	2024-N7-75559	07/11/2024	412420179720	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,85	21,85	-12
18464	2024-N7-75560	07/11/2024	412420179724	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,03	86,03	-12
18465	2024-N7-75561	07/11/2024	412420180895	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,70	32,70	-12
18466	2024-N7-75562	07/11/2024	412420179736	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,74	31,74	-12
18467	2024-N7-75563	07/11/2024	412420180392	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,02	21,02	-12
18468	2024-N7-75564	07/11/2024	412420180391	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		157,63	157,63	-12

18469	2024-N7-75565	07/11/2024	412420179732	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,83	28,83	-12
18470	2024-N7-75566	07/11/2024	412420180390	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		148,79	148,79	-12
18471	2024-N7-75567	07/11/2024	412420179735	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,72	22,72	-12
18472	2024-N7-75568	07/11/2024	412420179734	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,99	49,99	-12
18473	2024-N7-75569	07/11/2024	412420180389	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,18	67,18	-12
18474	2024-N7-75570	07/11/2024	412420179733	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,82	16,82	-12
18475	2024-N7-75571	07/11/2024	412420180397	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		648,84	648,84	-12
18476	2024-N7-75572	07/11/2024	412420180399	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
18477	2024-N7-75573	07/11/2024	412420180395	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		141,37	141,37	-12
18478	2024-N7-75574	07/11/2024	412420181056	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,15	134,15	-12
18479	2024-N7-75575	07/11/2024	412420181076	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		128,61	128,61	-12
18480	2024-N7-75576	07/11/2024	412420180402	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		128,51	128,51	-12
18481	2024-N7-75577	07/11/2024	412420180393	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,60	51,60	-12
18482	2024-N7-75578	07/11/2024	412420180401	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,27	16,27	-12
18483	2024-N7-75579	07/11/2024	412420181057	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		8,35	8,35	-12
18484	2024-N7-75580	07/11/2024	412420181075	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,72	16,72	-12
18485	2024-N7-75581	07/11/2024	412420180404	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	-12
18486	2024-N7-75582	07/11/2024	412420180396	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
18487	2024-N7-75583	07/11/2024	412420181052	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,49	32,49	-12
18488	2024-N7-75584	07/11/2024	412420181062	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		151,12	151,12	-12
18489	2024-N7-75585	07/11/2024	412420181064	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,40	32,40	-12
18490	2024-N7-75586	07/11/2024	412420181063	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,15	36,15	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18491	2024-N7-75587	07/11/2024	412420181058	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18492	2024-N7-75588	07/11/2024	412420181055	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,32	49,32	-12
18493	2024-N7-75589	07/11/2024	412420181053	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,47	17,47	-12
18494	2024-N7-75590	07/11/2024	412420181068	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		219,90	219,90	-12
18495	2024-N7-75591	07/11/2024	412420181078	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		141,66	141,66	-12
18496	2024-N7-75592	07/11/2024	412420181071	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		108,95	108,95	-12
18497	2024-N7-75593	07/11/2024	412420181060	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,30	37,30	-12
18498	2024-N7-75594	07/11/2024	412420181054	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		215,86	215,86	-12
18499	2024-N7-75595	07/11/2024	412420181069	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,81	64,81	-12
18500	2024-N7-75596	07/11/2024	412420181065	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,82	25,82	-12
18501	2024-N7-75597	07/11/2024	412420181079	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		176,03	176,03	-12
18502	2024-N7-75598	07/11/2024	412420180398	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,14	35,14	-12
18503	2024-N7-75599	07/11/2024	412420181082	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,49	45,49	-12
18504	2024-N7-75600	07/11/2024	412420181081	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,39	38,39	-12
18505	2024-N7-75601	07/11/2024	412420180405	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,25	27,25	-12
18506	2024-N7-75602	07/11/2024	412420181077	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,28	26,28	-12
18507	2024-N7-75603	07/11/2024	412420180394	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,48	9,48	-12
18508	2024-N7-75604	07/11/2024	412420181085	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		14,24	14,24	-12
18509	2024-N7-75605	07/11/2024	412420181074	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,95	54,95	-12
18510	2024-N7-75606	07/11/2024	412420181087	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,88	48,88	-12
18511	2024-N7-75607	07/11/2024	412420181080	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,59	18,59	-12

18512	2024-N7-75608	07/11/2024	412420181066	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		233,16	233,16	-12
18513	2024-N7-75609	07/11/2024	412420181073	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,34	19,34	-12
18514	2024-N7-75610	07/11/2024	412420181084	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,73	38,73	-12
18515	2024-N7-75611	07/11/2024	412420181086	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		125,23	125,23	-12
18516	2024-N7-75612	07/11/2024	412420181061	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		121,54	121,54	-12
18517	2024-N7-75613	07/11/2024	412420181089	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,79	67,79	-12
18518	2024-N7-75614	07/11/2024	412420181083	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		151,91	151,91	-12
18519	2024-N7-75615	07/11/2024	412420181072	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		126,85	126,85	-12
18520	2024-N7-75616	07/11/2024	412420180400	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,15	27,15	-12
18521	2024-N7-75617	07/11/2024	412420181059	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,55	109,55	-12
18522	2024-N7-75618	07/11/2024	412420180403	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		174,93	174,93	-12
18523	2024-N7-75619	07/11/2024	412420181070	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,31	24,31	-12
18524	2024-N7-75620	07/11/2024	412420181088	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		95,75	95,75	-12
18525	2024-N7-75621	07/11/2024	412420181067	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		187,14	187,14	-12
18526	2024-N7-75622	07/11/2024	412420181090	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,34	29,34	-12
18527	2024-N7-75623	07/11/2024	412420180293	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		100,65	100,65	-12
18528	2024-N7-75624	07/11/2024	412420180279	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,50	64,50	-12
18529	2024-N7-75625	07/11/2024	412420180302	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,07	47,07	-12
18530	2024-N7-75626	07/11/2024	412420180282	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		120,07	120,07	-12
18531	2024-N7-75627	07/11/2024	412420180285	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,01	32,01	-12
18532	2024-N7-75628	07/11/2024	412420180301	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,15	20,15	-12
18533	2024-N7-75629	07/11/2024	412420180284	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,99	50,99	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18534	2024-N7-75630	07/11/2024	412420180294	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,59	18,59	-12
18535	2024-N7-75631	07/11/2024	412420180286	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,19	32,19	-12
18536	2024-N7-75632	07/11/2024	412420180297	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,31	33,31	-12
18537	2024-N7-75633	07/11/2024	412420180295	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,18	29,18	-12
18538	2024-N7-75634	07/11/2024	412420180283	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		235,94	235,94	-12
18539	2024-N7-75635	07/11/2024	412420180296	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		90,77	90,77	-12
18540	2024-N7-75636	07/11/2024	412420180281	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,99	36,99	-12
18541	2024-N7-75637	07/11/2024	412420180280	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		115,08	115,08	-12
18542	2024-N7-75638	07/11/2024	412420180278	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,91	23,91	-12
18543	2024-N7-75639	07/11/2024	412420180289	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,66	13,66	-12
18544	2024-N7-75640	07/11/2024	412420180291	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		128,29	128,29	-12
18545	2024-N7-75641	07/11/2024	412420180288	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,19	47,19	-12
18546	2024-N7-75642	07/11/2024	412420180292	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,20	23,20	-12
18547	2024-N7-75643	07/11/2024	412420180299	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,59	24,59	-12
18548	2024-N7-75644	07/11/2024	412420180300	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,20	55,20	-12
18549	2024-N7-75645	07/11/2024	412420180276	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,82	54,82	-12
18550	2024-N7-75646	07/11/2024	412420180287	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,43	33,43	-12
18551	2024-N7-75647	07/11/2024	412420180290	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,45	19,45	-12
18552	2024-N7-75648	07/11/2024	412420180274	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,89	19,89	-12
18553	2024-N7-75649	07/11/2024	412420180277	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		164,36	164,36	-12
18554	2024-N7-75650	07/11/2024	412420180273	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,09	34,09	-12

18555	2024-N7-75651	07/11/2024	412420180275	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		166,45	166,45	-12
18556	2024-N7-75652	07/11/2024	412420180308	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		204,87	204,87	-12
18557	2024-N7-75653	07/11/2024	412420180309	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,56	59,56	-12
18558	2024-N7-75654	07/11/2024	412420180304	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,98	27,98	-12
18559	2024-N7-75655	07/11/2024	412420180311	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		94,78	94,78	-12
18560	2024-N7-75656	07/11/2024	412420180310	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		184,21	184,21	-12
18561	2024-N7-75657	07/11/2024	412420180306	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		85,33	85,33	-12
18562	2024-N7-75658	07/11/2024	412420180303	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		84,51	84,51	-12
18563	2024-N7-75659	07/11/2024	412420180298	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,34	109,34	-12
18564	2024-N7-75660	07/11/2024	412420180305	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,57	20,57	-12
18565	2024-N7-75661	07/11/2024	412420180307	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,40	9,40	-12
18566	2024-N7-75662	07/11/2024	412420179000	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,83	24,83	-12
18567	2024-N7-75663	07/11/2024	412420178996	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,59	55,59	-12
18568	2024-N7-75664	07/11/2024	412420178997	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,63	20,63	-12
18569	2024-N7-75665	07/11/2024	412420178999	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,60	42,60	-12
18570	2024-N7-75666	07/11/2024	412420178998	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		138,01	138,01	-12
18571	2024-N7-75667	07/11/2024	412420179349	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,76	39,76	-12
18572	2024-N7-75668	07/11/2024	412420179350	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,16	52,16	-12
18573	2024-N7-75669	07/11/2024	412420179367	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		91,69	91,69	-12
18574	2024-N7-75670	07/11/2024	412420179362	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,09	47,09	-12
18575	2024-N7-75671	07/11/2024	412420179377	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,30	20,30	-12
18576	2024-N7-75672	07/11/2024	412420179375	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,17	43,17	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18577	2024-N7-75673	07/11/2024	412420179379	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,20	17,20	-12
18578	2024-N7-75674	07/11/2024	412420179358	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,78	59,78	-12
18579	2024-N7-75675	07/11/2024	412420179368	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,08	42,08	-12
18580	2024-N7-75676	07/11/2024	412420179351	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		289,18	289,18	-12
18581	2024-N7-75677	07/11/2024	412420179369	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		185,46	185,46	-12
18582	2024-N7-75678	07/11/2024	412420179361	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		278,47	278,47	-12
18583	2024-N7-75679	07/11/2024	412420179001	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,55	18,55	-12
18584	2024-N7-75680	07/11/2024	412420179359	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		145,72	145,72	-12
18585	2024-N7-75681	07/11/2024	412420179355	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,34	33,34	-12
18586	2024-N7-75682	07/11/2024	412420179363	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		97,49	97,49	-12
18587	2024-N7-75683	07/11/2024	412420179353	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,22	56,22	-12
18588	2024-N7-75684	07/11/2024	412420179364	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		83,47	83,47	-12
18589	2024-N7-75685	07/11/2024	412420179365	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,24	27,24	-12
18590	2024-N7-75686	07/11/2024	412420179002	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		12,72	12,72	-12
18591	2024-N7-75687	07/11/2024	412420179360	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		106,41	106,41	-12
18592	2024-N7-75688	07/11/2024	412420179352	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,05	30,05	-12
18593	2024-N7-75689	07/11/2024	412420179003	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,35	59,35	-12
18594	2024-N7-75690	07/11/2024	412420179372	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,37	65,37	-12
18595	2024-N7-75691	07/11/2024	412420179348	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	-12
18596	2024-N7-75692	07/11/2024	412420179357	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	-12
18597	2024-N7-75693	07/11/2024	412420179356	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		157,65	157,65	-12

18598	2024-N7-75694	07/11/2024	412420179743	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		309,97	309,97	-12
18599	2024-N7-75695	07/11/2024	412420179376	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,00	17,00	-12
18600	2024-N7-75696	07/11/2024	412420179746	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		229,17	229,17	-12
18601	2024-N7-75697	07/11/2024	412420179749	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		396,34	396,34	-12
18602	2024-N7-75698	07/11/2024	412420179745	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,20	59,20	-12
18603	2024-N7-75699	07/11/2024	412420179751	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,62	32,62	-12
18604	2024-N7-75700	07/11/2024	412420179378	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		131,63	131,63	-12
18605	2024-N7-75701	07/11/2024	412420179750	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,66	51,66	-12
18606	2024-N7-75702	07/11/2024	412420179742	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		130,03	130,03	-12
18607	2024-N7-75703	07/11/2024	412420179381	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,60	32,60	-12
18608	2024-N7-75704	07/11/2024	412420179366	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		121,70	121,70	-12
18609	2024-N7-75705	07/11/2024	412420179741	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,88	31,88	-12
18610	2024-N7-75706	07/11/2024	412420179374	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,54	18,54	-12
18611	2024-N7-75707	07/11/2024	412420179738	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
18612	2024-N7-75708	07/11/2024	412420179385	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,90	53,90	-12
18613	2024-N7-75709	07/11/2024	412420179371	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18614	2024-N7-75710	07/11/2024	412420179382	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,89	30,89	-12
18615	2024-N7-75711	07/11/2024	412420179744	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,42	28,42	-12
18616	2024-N7-75712	07/11/2024	412420179739	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		164,35	164,35	-12
18617	2024-N7-75713	07/11/2024	412420179747	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
18618	2024-N7-75714	07/11/2024	412420179386	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,79	57,79	-12
18619	2024-N7-75715	07/11/2024	412420179380	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,75	56,75	-12

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18620	2024-N7-75716	07/11/2024	412420179354	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,03	74,03	-12
18621	2024-N7-75717	07/11/2024	412420179370	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		79,45	79,45	-12
18622	2024-N7-75718	07/11/2024	412420179383	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,57	65,57	-12
18623	2024-N7-75719	07/11/2024	412420179737	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,49	43,49	-12
18624	2024-N7-75720	07/11/2024	412420179384	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,05	37,05	-12
18625	2024-N7-75721	07/11/2024	412420179740	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		115,40	115,40	-12
18626	2024-N7-75722	07/11/2024	412420179898	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,97	29,97	-12
18627	2024-N7-75723	07/11/2024	412420179899	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,88	122,88	-12
18628	2024-N7-75724	07/11/2024	412420179748	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,17	45,17	-12
18629	2024-N7-75725	07/11/2024	412420179757	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,71	38,71	-12
18630	2024-N7-75726	07/11/2024	412420179755	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,05	62,05	-12
18631	2024-N7-75727	07/11/2024	412420179900	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,93	35,93	-12
18632	2024-N7-75728	07/11/2024	412420179897	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,50	27,50	-12
18633	2024-N7-75729	07/11/2024	412420179752	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		101,65	101,65	-12
18634	2024-N7-75730	07/11/2024	412420179753	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18635	2024-N7-75731	07/11/2024	412420179756	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,56	49,56	-12
18636	2024-N7-75732	07/11/2024	412420179921	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,57	18,57	-12
18637	2024-N7-75733	07/11/2024	412420179905	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,67	19,67	-12
18638	2024-N7-75734	07/11/2024	412420179906	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		83,36	83,36	-12
18639	2024-N7-75735	07/11/2024	412420179907	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,82	22,82	-12
18640	2024-N7-75736	07/11/2024	412420179909	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,71	49,71	-12

18641	2024-N7-75737	07/11/2024	412420179917	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,35	65,35	-12
18642	2024-N7-75738	07/11/2024	412420179901	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18643	2024-N7-75739	07/11/2024	412420179903	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,76	50,76	-12
18644	2024-N7-75740	07/11/2024	412420179918	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		76,92	76,92	-12
18645	2024-N7-75741	07/11/2024	412420179904	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,29	39,29	-12
18646	2024-N7-75742	07/11/2024	412420179919	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,36	15,36	-12
18647	2024-N7-75743	07/11/2024	412420179910	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,45	24,45	-12
18648	2024-N7-75744	07/11/2024	412420179754	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,16	15,16	-12
18649	2024-N7-75745	07/11/2024	412420179912	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,71	27,71	-12
18650	2024-N7-75746	07/11/2024	412420179920	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		20,33	20,33	-12
18651	2024-N7-75747	07/11/2024	412420179916	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		67,07	67,07	-12
18652	2024-N7-75748	07/11/2024	412420179913	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		102,13	102,13	-12
18653	2024-N7-75749	07/11/2024	412420179914	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,47	45,47	-12
18654	2024-N7-75750	07/11/2024	412420179908	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		288,22	288,22	-12
18655	2024-N7-75751	07/11/2024	412420179915	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,87	22,87	-12
18656	2024-N7-75752	07/11/2024	412420179911	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,07	17,07	-12
18657	2024-N7-75753	07/11/2024	412420179902	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,72	18,72	-12
18658	2024-N7-75754	07/11/2024	412420180411	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,92	19,92	-12
18659	2024-N7-75755	07/11/2024	412420179928	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,55	23,55	-12
18660	2024-N7-75756	07/11/2024	412420179932	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,35	122,35	-12
18661	2024-N7-75757	07/11/2024	412420180421	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		249,98	249,98	-12
18662	2024-N7-75758	07/11/2024	412420179929	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,95	24,95	-12

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(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18663	2024-N7-75759	07/11/2024	412420179923	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,34	50,34	-12
18664	2024-N7-75760	07/11/2024	412420180422	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	-12
18665	2024-N7-75761	07/11/2024	412420181374	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,80	21,80	-12
18666	2024-N7-75762	07/11/2024	412420179925	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,99	22,99	-12
18667	2024-N7-75763	07/11/2024	412420181375	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		117,56	117,56	-12
18668	2024-N7-75764	07/11/2024	412420180414	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,99	30,99	-12
18669	2024-N7-75765	07/11/2024	412420180417	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,55	25,55	-12
18670	2024-N7-75766	07/11/2024	412420179931	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,61	18,61	-12
18671	2024-N7-75767	07/11/2024	412420180407	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,37	28,37	-12
18672	2024-N7-75768	07/11/2024	412420180412	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,98	22,98	-12
18673	2024-N7-75769	07/11/2024	412420180415	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-12
18674	2024-N7-75770	07/11/2024	412420179926	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,48	38,48	-12
18675	2024-N7-75771	07/11/2024	412420179930	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,08	18,08	-12
18676	2024-N7-75772	07/11/2024	412420179924	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	-12
18677	2024-N7-75773	07/11/2024	412420180418	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,07	59,07	-12
18678	2024-N7-75774	07/11/2024	412420180408	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		106,94	106,94	-12
18679	2024-N7-75775	07/11/2024	412420180413	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,00	22,00	-12
18680	2024-N7-75776	07/11/2024	412420180406	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,85	38,85	-12
18681	2024-N7-75777	07/11/2024	412420179922	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,41	37,41	-12
18682	2024-N7-75778	07/11/2024	412420179927	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		431,39	431,39	-12
18683	2024-N7-75779	07/11/2024	412420179933	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,22	41,22	-12

18684	2024-N7-75780	07/11/2024	412420180410	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		113,65	113,65	-12
18685	2024-N7-75781	07/11/2024	412420180419	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,83	32,83	-12
18686	2024-N7-75782	07/11/2024	412420180409	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,96	33,96	-12
18687	2024-N7-75783	07/11/2024	412420180420	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,46	28,46	-12
18688	2024-N7-75784	07/11/2024	412420181393	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		139,12	139,12	-12
18689	2024-N7-75785	07/11/2024	412420181391	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,28	16,28	-12
18690	2024-N7-75786	07/11/2024	412420181395	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,94	48,94	-12
18691	2024-N7-75787	07/11/2024	412420181379	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,57	35,57	-12
18692	2024-N7-75788	07/11/2024	412420181386	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,54	13,54	-12
18693	2024-N7-75789	07/11/2024	412420181388	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		118,28	118,28	-12
18694	2024-N7-75790	07/11/2024	412420181378	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,28	27,28	-12
18695	2024-N7-75791	07/11/2024	412420181376	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		411,77	411,77	-12
18696	2024-N7-75792	07/11/2024	412420181377	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,79	23,79	-12
18697	2024-N7-75793	07/11/2024	412420181392	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	-12
18698	2024-N7-75794	07/11/2024	412420181396	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,56	23,56	-12
18699	2024-N7-75795	07/11/2024	412420181389	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,41	28,41	-12
18700	2024-N7-75796	07/11/2024	412420181384	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,25	32,25	-12
18701	2024-N7-75797	07/11/2024	412420180416	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,90	29,90	-12
18702	2024-N7-75798	07/11/2024	412420181383	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,20	43,20	-12
18703	2024-N7-75799	07/11/2024	412420181381	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,99	52,99	-12
18704	2024-N7-75800	07/11/2024	412420181394	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		142,61	142,61	-12
18705	2024-N7-75801	07/11/2024	412420181387	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,60	25,60	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18706	2024-N7-75802	07/11/2024	412420181385	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,13	54,13	-12
18707	2024-N7-75803	07/11/2024	412420181382	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,64	57,64	-12
18708	2024-N7-75804	07/11/2024	412420181380	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,41	75,41	-12
18709	2024-N7-75805	07/11/2024	412420181390	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-12
18710	2024-N7-75806	07/11/2024	412420181405	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		145,57	145,57	-12
18711	2024-N7-75807	07/11/2024	412420181403	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,68	54,68	-12
18712	2024-N7-75808	07/11/2024	412420181412	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,64	53,64	-12
18713	2024-N7-75809	07/11/2024	412420181404	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,76	25,76	-12
18714	2024-N7-75810	07/11/2024	412420181401	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,16	21,16	-12
18715	2024-N7-75811	07/11/2024	412420181400	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		81,65	81,65	-12
18716	2024-N7-75812	07/11/2024	412420181407	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,88	27,88	-12
18717	2024-N7-75813	07/11/2024	412420181397	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,67	19,67	-12
18718	2024-N7-75814	07/11/2024	412420181410	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,40	23,40	-12
18719	2024-N7-75815	07/11/2024	412420181409	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		108,09	108,09	-12
18720	2024-N7-75816	07/11/2024	412420181399	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,43	122,43	-12
18721	2024-N7-75817	07/11/2024	412420181411	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,02	24,02	-12
18722	2024-N7-75818	07/11/2024	412420181406	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		57,93	57,93	-12
18723	2024-N7-75819	07/11/2024	412420181398	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		122,20	122,20	-12
18724	2024-N7-75820	07/11/2024	412420181402	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		120,65	120,65	-12
18725	2024-N7-75821	07/11/2024	412420181408	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		128,90	128,90	-12
18726	2024-N7-75822	07/11/2024	412420179007	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		103,54	103,54	-12

18727	2024-N7-75823	07/11/2024	412420179004	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,43	32,43	-12
18728	2024-N7-75824	07/11/2024	412420179016	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,12	53,12	-12
18729	2024-N7-75825	07/11/2024	412420179019	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		163,17	163,17	-12
18730	2024-N7-75826	07/11/2024	412420179011	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		166,56	166,56	-12
18731	2024-N7-75827	07/11/2024	412420179008	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		148,41	148,41	-12
18732	2024-N7-75828	07/11/2024	412420179013	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,29	39,29	-12
18733	2024-N7-75829	07/11/2024	412420179005	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18734	2024-N7-75830	07/11/2024	412420179009	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,24	17,24	-12
18735	2024-N7-75831	07/11/2024	412420179017	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		78,88	78,88	-12
18736	2024-N7-75832	07/11/2024	412420179020	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		48,34	48,34	-12
18737	2024-N7-75833	07/11/2024	412420179014	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		183,58	183,58	-12
18738	2024-N7-75834	07/11/2024	412420179006	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,80	22,80	-12
18739	2024-N7-75835	07/11/2024	412420179010	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		136,64	136,64	-12
18740	2024-N7-75836	07/11/2024	412420179027	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,80	43,80	-12
18741	2024-N7-75837	07/11/2024	412420179023	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		46,59	46,59	-12
18742	2024-N7-75838	07/11/2024	412420179015	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,06	19,06	-12
18743	2024-N7-75839	07/11/2024	412420179012	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		289,41	289,41	-12
18744	2024-N7-75840	07/11/2024	412420179029	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,69	35,69	-12
18745	2024-N7-75841	07/11/2024	412420179018	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,09	21,09	-12
18746	2024-N7-75842	07/11/2024	412420179028	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		101,41	101,41	-12
18747	2024-N7-75843	07/11/2024	412420179022	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,77	29,77	-12
18748	2024-N7-75844	07/11/2024	412420179024	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,87	24,87	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18749	2024-N7-75845	07/11/2024	412420179021	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	-12
18750	2024-N7-75846	07/11/2024	412420179025	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,02	26,02	-12
18751	2024-N7-75847	07/11/2024	412420179026	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,22	23,22	-12
18752	2024-N7-75848	07/11/2024	412420179030	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,69	19,69	-12
18753	2024-N7-75849	07/11/2024	412420179031	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,27	25,27	-12
18754	2024-N7-75850	07/11/2024	412420179393	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,29	32,29	-12
18755	2024-N7-75851	07/11/2024	412420179041	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,06	21,06	-12
18756	2024-N7-75852	07/11/2024	412420179037	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,39	21,39	-12
18757	2024-N7-75853	07/11/2024	412420179038	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,35	68,35	-12
18758	2024-N7-75854	07/11/2024	412420179391	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		81,30	81,30	-12
18759	2024-N7-75855	07/11/2024	412420179035	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,12	38,12	-12
18760	2024-N7-75856	07/11/2024	412420179040	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,83	38,83	-12
18761	2024-N7-75857	07/11/2024	412420179392	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,83	44,83	-12
18762	2024-N7-75858	07/11/2024	412420179036	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,02	54,02	-12
18763	2024-N7-75859	07/11/2024	412420179399	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		43,27	43,27	-12
18764	2024-N7-75860	07/11/2024	412420179406	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		228,05	228,05	-12
18765	2024-N7-75861	07/11/2024	412420179389	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		152,82	152,82	-12
18766	2024-N7-75862	07/11/2024	412420179034	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,83	33,83	-12
18767	2024-N7-75863	07/11/2024	412420179405	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,56	24,56	-12
18768	2024-N7-75864	07/11/2024	412420179395	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		218,27	218,27	-12
18769	2024-N7-75865	07/11/2024	412420179396	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,79	26,79	-12

18770	2024-N7-75866	07/11/2024	412420179407	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,64	15,64	-12
18771	2024-N7-75867	07/11/2024	412420179042	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,59	50,59	-12
18772	2024-N7-75868	07/11/2024	412420179394	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,11	19,11	-12
18773	2024-N7-75869	07/11/2024	412420179388	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		346,54	346,54	-12
18774	2024-N7-75870	07/11/2024	412420179039	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,02	16,02	-12
18775	2024-N7-75871	07/11/2024	412420179941	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		79,37	79,37	-12
18776	2024-N7-75872	07/11/2024	412420179404	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		158,62	158,62	-12
18777	2024-N7-75873	07/11/2024	412420179390	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		252,60	252,60	-12
18778	2024-N7-75874	07/11/2024	412420179409	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,80	64,80	-12
18779	2024-N7-75875	07/11/2024	412420179937	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,88	33,88	-12
18780	2024-N7-75876	07/11/2024	412420179946	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		105,95	105,95	-12
18781	2024-N7-75877	07/11/2024	412420179944	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		154,29	154,29	-12
18782	2024-N7-75878	07/11/2024	412420179947	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	-12
18783	2024-N7-75879	07/11/2024	412420179414	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,96	47,96	-12
18784	2024-N7-75880	07/11/2024	412420179398	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,90	28,90	-12
18785	2024-N7-75881	07/11/2024	412420179942	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,67	27,67	-12
18786	2024-N7-75882	07/11/2024	412420179411	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,76	51,76	-12
18787	2024-N7-75883	07/11/2024	412420179939	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		157,56	157,56	-12
18788	2024-N7-75884	07/11/2024	412420179408	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,87	34,87	-12
18789	2024-N7-75885	07/11/2024	412420179413	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,49	22,49	-12
18790	2024-N7-75886	07/11/2024	412420179397	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		103,82	103,82	-12
18791	2024-N7-75887	07/11/2024	412420179940	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		65,65	65,65	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18792	2024-N7-75888	07/11/2024	412420179032	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,59	21,59	-12
18793	2024-N7-75889	07/11/2024	412420179415	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,59	62,59	-12
18794	2024-N7-75890	07/11/2024	412420179402	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		84,84	84,84	-12
18795	2024-N7-75891	07/11/2024	412420179935	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		16,24	16,24	-12
18796	2024-N7-75892	07/11/2024	412420179387	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,51	31,51	-12
18797	2024-N7-75893	07/11/2024	412420179945	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,39	29,39	-12
18798	2024-N7-75894	07/11/2024	412420179400	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		79,51	79,51	-12
18799	2024-N7-75895	07/11/2024	412420179412	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-12
18800	2024-N7-75896	07/11/2024	412420179033	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		107,10	107,10	-12
18801	2024-N7-75897	07/11/2024	412420179943	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,85	17,85	-12
18802	2024-N7-75898	07/11/2024	412420179410	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		76,95	76,95	-12
18803	2024-N7-75899	07/11/2024	412420179934	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		60,95	60,95	-12
18804	2024-N7-75900	07/11/2024	412420179403	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,14	18,14	-12
18805	2024-N7-75901	07/11/2024	412420179936	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		13,72	13,72	-12
18806	2024-N7-75902	07/11/2024	412420179401	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,79	23,79	-12
18807	2024-N7-75903	07/11/2024	412420179938	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		36,71	36,71	-12
18808	2024-N7-75904	07/11/2024	412420179950	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,26	29,26	-12
18809	2024-N7-75905	07/11/2024	412420179949	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,93	42,93	-12
18810	2024-N7-75906	07/11/2024	412420179948	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,96	61,96	-12
18811	2024-N7-75907	07/11/2024	412420179951	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,22	24,22	-12
18812	2024-N7-75908	07/11/2024	412420179373	26/11/2024	09/11/2024	09/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,25	19,25	-12

18813	2024-N7-75909	08/11/2024	412420623470	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-13
18814	2024-N7-75910	08/11/2024	412420623472	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		139,67	139,67	-13
18815	2024-N7-75911	08/11/2024	412420623483	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,49	33,49	-13
18816	2024-N7-75912	08/11/2024	412420623477	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,58	18,58	-13
18817	2024-N7-75913	08/11/2024	412420623519	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		615,29	615,29	-13
18818	2024-N7-75914	08/11/2024	412420623537	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		23,20	23,20	-13
18819	2024-N7-75915	08/11/2024	412420623509	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,10	47,10	-13
18820	2024-N7-75916	08/11/2024	412420623464	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,58	29,58	-13
18821	2024-N7-75917	08/11/2024	412420623524	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		322,84	322,84	-13
18822	2024-N7-75918	08/11/2024	412420623508	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		86,31	86,31	-13
18823	2024-N7-75919	08/11/2024	412420623520	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,37	40,37	-13
18824	2024-N7-75920	08/11/2024	412420623496	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		224,74	224,74	-13
18825	2024-N7-75921	08/11/2024	412420623523	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,65	61,65	-13
18826	2024-N7-75922	08/11/2024	412420623538	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,03	34,03	-13
18827	2024-N7-75923	08/11/2024	412420623479	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		42,45	42,45	-13
18828	2024-N7-75924	08/11/2024	412420623529	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,75	38,75	-13
18829	2024-N7-75925	08/11/2024	412420623536	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,59	41,59	-13
18830	2024-N7-75926	08/11/2024	412420623528	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-13
18831	2024-N7-75927	08/11/2024	412420623558	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,57	38,57	-13
18832	2024-N7-75928	08/11/2024	412420623557	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,37	25,37	-13
18833	2024-N7-75929	08/11/2024	412420623543	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,40	66,40	-13
18834	2024-N7-75930	08/11/2024	412420623551	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		63,33	63,33	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18835	2024-N7-75931	08/11/2024	412420623565	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,42	50,42	-13
18836	2024-N7-75932	08/11/2024	412420623542	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		27,66	27,66	-13
18837	2024-N7-75933	08/11/2024	412420623567	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,63	54,63	-13
18838	2024-N7-75934	08/11/2024	412420623573	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,42	58,42	-13
18839	2024-N7-75935	08/11/2024	412420623554	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,06	22,06	-13
18840	2024-N7-75936	08/11/2024	412420623581	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,62	62,62	-13
18841	2024-N7-75937	08/11/2024	412420623566	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,89	59,89	-13
18842	2024-N7-75938	08/11/2024	412420623564	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		56,81	56,81	-13
18843	2024-N7-75939	08/11/2024	412420623578	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		55,36	55,36	-13
18844	2024-N7-75940	08/11/2024	412420623586	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		213,77	213,77	-13
18845	2024-N7-75941	08/11/2024	412420623579	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,30	47,30	-13
18846	2024-N7-75942	08/11/2024	412420623587	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,20	80,20	-13
18847	2024-N7-75943	08/11/2024	412420623601	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		26,04	26,04	-13
18848	2024-N7-75944	08/11/2024	412420623597	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		82,57	82,57	-13
18849	2024-N7-75945	08/11/2024	412420623600	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		113,09	113,09	-13
18850	2024-N7-75946	08/11/2024	412420623589	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	-13
18851	2024-N7-75947	08/11/2024	412420623592	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,27	32,27	-13
18852	2024-N7-75948	08/11/2024	412420623613	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,48	72,48	-13
18853	2024-N7-75949	08/11/2024	412420623609	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,93	52,93	-13
18854	2024-N7-75950	08/11/2024	412420623627	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,99	25,99	-13
18855	2024-N7-75951	08/11/2024	412420623621	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		19,04	19,04	-13

18856	2024-N7-75952	08/11/2024	412420623633	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,74	25,74	-13
18857	2024-N7-75953	08/11/2024	412420623546	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		75,43	75,43	-13
18858	2024-N7-75954	08/11/2024	412420623489	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,41	29,41	-13
18859	2024-N7-75955	08/11/2024	412420623544	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-13
18860	2024-N7-75956	08/11/2024	412420623535	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		165,68	165,68	-13
18861	2024-N7-75957	08/11/2024	412420623486	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,70	29,70	-13
18862	2024-N7-75958	08/11/2024	412420623484	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		21,06	21,06	-13
18863	2024-N7-75959	08/11/2024	412420623482	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		49,20	49,20	-13
18864	2024-N7-75960	08/11/2024	412420623495	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		109,65	109,65	-13
18865	2024-N7-75961	08/11/2024	412420623480	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		206,06	206,06	-13
18866	2024-N7-75962	08/11/2024	412420623490	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,66	17,66	-13
18867	2024-N7-75963	08/11/2024	412420623497	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,41	29,41	-13
18868	2024-N7-75964	08/11/2024	412420623510	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,23	45,23	-13
18869	2024-N7-75965	08/11/2024	412420623499	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,05	35,05	-13
18870	2024-N7-75966	08/11/2024	412420623552	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,58	29,58	-13
18871	2024-N7-75967	08/11/2024	412420623505	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		54,54	54,54	-13
18872	2024-N7-75968	08/11/2024	412420623493	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-13
18873	2024-N7-75969	08/11/2024	412420623506	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,88	24,88	-13
18874	2024-N7-75970	08/11/2024	412420623507	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,16	41,16	-13
18875	2024-N7-75971	08/11/2024	412420623511	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		304,83	304,83	-13
18876	2024-N7-75972	08/11/2024	412420623504	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		66,22	66,22	-13
18877	2024-N7-75973	08/11/2024	412420623541	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		50,42	50,42	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18878	2024-N7-75974	08/11/2024	412420623503	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,58	29,58	-13
18879	2024-N7-75975	08/11/2024	412420623626	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,80	71,80	-13
18880	2024-N7-75976	08/11/2024	412420623545	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,07	32,07	-13
18881	2024-N7-75977	08/11/2024	412420623568	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		612,41	612,41	-13
18882	2024-N7-75978	08/11/2024	412420623560	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		70,75	70,75	-13
18883	2024-N7-75979	08/11/2024	412420623563	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,58	41,58	-13
18884	2024-N7-75980	08/11/2024	412420623555	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		51,00	51,00	-13
18885	2024-N7-75981	08/11/2024	412420623561	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,19	11,19	-13
18886	2024-N7-75982	08/11/2024	412420623562	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,04	47,04	-13
18887	2024-N7-75983	08/11/2024	412420623576	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		428,89	428,89	-13
18888	2024-N7-75984	08/11/2024	412420623532	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	-13
18889	2024-N7-75985	08/11/2024	412420623618	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,06	22,06	-13
18890	2024-N7-75986	08/11/2024	412420623624	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		61,39	61,39	-13
18891	2024-N7-75987	08/11/2024	412420623631	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		89,36	89,36	-13
18892	2024-N7-75988	08/11/2024	412420623614	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-13
18893	2024-N7-75990	08/11/2024	412420623591	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,24	40,24	-13
18894	2024-N7-75991	08/11/2024	412420623594	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		124,83	124,83	-13
18895	2024-N7-75992	08/11/2024	412420623611	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		259,32	259,32	-13
18896	2024-N7-75993	08/11/2024	412420623588	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,14	32,14	-13
18897	2024-N7-75994	08/11/2024	412420623616	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		150,91	150,91	-13
18898	2024-N7-75995	08/11/2024	412420623632	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		538,92	538,92	-13

18899	2024-N7-75996	08/11/2024	412420623620	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		357,98	357,98	-13
18900	2024-N7-75997	08/11/2024	412420623481	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,58	29,58	-13
18901	2024-N7-75998	08/11/2024	412420623596	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		115,28	115,28	-13
18902	2024-N7-75999	08/11/2024	412420623604	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,99	30,99	-13
18903	2024-N7-76000	08/11/2024	412420623623	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,65	35,65	-13
18904	2024-N7-76001	08/11/2024	412420623584	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,74	32,74	-13
18905	2024-N7-76002	08/11/2024	412420623648	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,78	29,78	-13
18906	2024-N7-76003	08/11/2024	412420623638	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		252,56	252,56	-13
18907	2024-N7-76004	08/11/2024	412420623608	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		293,16	293,16	-13
18908	2024-N7-76005	08/11/2024	412420623643	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		120,62	120,62	-13
18909	2024-N7-76006	08/11/2024	412420623636	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		47,16	47,16	-13
18910	2024-N7-76007	08/11/2024	412420623646	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-13
18911	2024-N7-76008	08/11/2024	412420623634	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		9,19	9,19	-13
18912	2024-N7-76009	08/11/2024	412420623534	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		10,89	10,89	-13
18913	2024-N7-76010	08/11/2024	412420623570	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,87	32,87	-13
18914	2024-N7-76011	08/11/2024	412420623640	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,56	22,56	-13
18915	2024-N7-76012	08/11/2024	412420623533	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,41	29,41	-13
18916	2024-N7-76013	08/11/2024	412420623603	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,46	33,46	-13
18917	2024-N7-76014	08/11/2024	412420623602	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,83	25,83	-13
18918	2024-N7-76015	08/11/2024	412420623475	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		77,73	77,73	-13
18919	2024-N7-76016	08/11/2024	412420623492	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		62,62	62,62	-13
18920	2024-N7-76017	08/11/2024	412420623488	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		28,58	28,58	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18921	2024-N7-76018	08/11/2024	412420623582	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		68,59	68,59	-13
18922	2024-N7-76019	08/11/2024	412420623487	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		80,55	80,55	-13
18923	2024-N7-76020	08/11/2024	412420623642	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-13
18924	2024-N7-76021	08/11/2024	412420623522	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		461,73	461,73	-13
18925	2024-N7-76022	08/11/2024	412420623467	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,90	31,90	-13
18926	2024-N7-76023	08/11/2024	412420623540	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,72	31,72	-13
18927	2024-N7-76024	08/11/2024	412420623531	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		327,30	327,30	-13
18928	2024-N7-76025	08/11/2024	412420623583	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		59,89	59,89	-13
18929	2024-N7-76026	08/11/2024	412420623572	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		64,57	64,57	-13
18930	2024-N7-76027	08/11/2024	412420623514	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		45,26	45,26	-13
18931	2024-N7-76028	08/11/2024	412420623605	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		31,62	31,62	-13
18932	2024-N7-76029	08/11/2024	412420623547	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,34	25,34	-13
18933	2024-N7-76030	08/11/2024	412420623513	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-13
18934	2024-N7-76031	08/11/2024	412420623525	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,75	53,75	-13
18935	2024-N7-76032	08/11/2024	412420623518	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		74,98	74,98	-13
18936	2024-N7-76033	08/11/2024	412420623478	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,07	32,07	-13
18937	2024-N7-76034	08/11/2024	412420623645	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		25,46	25,46	-13
18938	2024-N7-76035	08/11/2024	412420623635	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		72,48	72,48	-13
18939	2024-N7-76036	08/11/2024	412420623491	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		121,24	121,24	-13
18940	2024-N7-76037	08/11/2024	412420623630	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		165,47	165,47	-13
18941	2024-N7-76038	08/11/2024	412420623593	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		117,73	117,73	-13

18942	2024-N7-76039	08/11/2024	412420623590	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		114,95	114,95	-13
18943	2024-N7-76040	08/11/2024	412420623619	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		22,18	22,18	-13
18944	2024-N7-76041	08/11/2024	412420623517	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		104,36	104,36	-13
18945	2024-N7-76042	08/11/2024	412420623595	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,07	32,07	-13
18946	2024-N7-76043	08/11/2024	412420623637	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		275,62	275,62	-13
18947	2024-N7-76044	08/11/2024	412420623465	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,58	29,58	-13
18948	2024-N7-76045	08/11/2024	412420623502	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		53,06	53,06	-13
18949	2024-N7-76046	08/11/2024	412420623639	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		24,83	24,83	-13
18950	2024-N7-76047	08/11/2024	412420623585	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		69,22	69,22	-13
18951	2024-N7-76048	08/11/2024	412420623539	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		128,56	128,56	-13
18952	2024-N7-76049	08/11/2024	412420623474	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		10,77	10,77	-13
18953	2024-N7-76050	08/11/2024	412420623485	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,58	29,58	-13
18954	2024-N7-76051	08/11/2024	412420623580	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		421,66	421,66	-13
18955	2024-N7-76052	08/11/2024	412420623500	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		58,46	58,46	-13
18956	2024-N7-76053	08/11/2024	412420623571	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,73	40,73	-13
18957	2024-N7-76054	08/11/2024	412420623515	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,76	29,76	-13
18958	2024-N7-76055	08/11/2024	412420623615	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		140,34	140,34	-13
18959	2024-N7-76056	08/11/2024	412420623469	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		39,48	39,48	-13
18960	2024-N7-76057	08/11/2024	412420623574	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		73,15	73,15	-13
18961	2024-N7-76058	08/11/2024	412420623527	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	-13
18962	2024-N7-76059	08/11/2024	412420623476	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,07	32,07	-13
18963	2024-N7-76060	08/11/2024	412420623641	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		18,28	18,28	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
18964	2024-N7-76061	08/11/2024	412420623647	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		32,58	32,58	-13
18965	2024-N7-76062	08/11/2024	412420623628	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		115,19	115,19	-13
18966	2024-N7-76063	08/11/2024	412420623629	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		30,47	30,47	-13
18967	2024-N7-76064	08/11/2024	412420623556	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		34,74	34,74	-13
18968	2024-N7-76065	08/11/2024	412420623644	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		38,61	38,61	-13
18969	2024-N7-76066	08/11/2024	412420623577	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		35,63	35,63	-13
18970	2024-N7-76067	08/11/2024	412420623617	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		312,54	312,54	-13
18971	2024-N7-76068	08/11/2024	412420623471	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		245,50	245,50	-13
18972	2024-N7-76069	08/11/2024	412420623550	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		40,53	40,53	-13
18973	2024-N7-76070	08/11/2024	412420623494	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		52,32	52,32	-13
18974	2024-N7-76071	08/11/2024	412420623473	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		273,81	273,81	-13
18975	2024-N7-76072	08/11/2024	412420623466	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,58	29,58	-13
18976	2024-N7-76073	08/11/2024	412420623468	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		586,01	586,01	-13
18977	2024-N7-76074	08/11/2024	412420623622	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		943,94	262,31	-13
18978	2024-N7-76075	08/11/2024	412420623625	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		101,33	101,33	-13
18979	2024-N7-76076	08/11/2024	412420623569	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		134,01	134,01	-13
18980	2024-N7-76077	08/11/2024	412420623610	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		119,46	119,46	-13
18981	2024-N7-76078	08/11/2024	412420623553	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		33,86	33,86	-13
18982	2024-N7-76079	08/11/2024	412420623463	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		542,82	542,82	-13
18983	2024-N7-76080	08/11/2024	412420623598	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		107,68	107,68	-13
18984	2024-N7-76081	08/11/2024	412420623548	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		124,06	124,06	-13
18985	2024-N7-76082	08/11/2024	412420623498	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		44,33	44,33	-13
18986	2024-N7-76083	08/11/2024	412420623521	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		93,70	93,70	-13
18987	2024-N7-76084	08/11/2024	412420623607	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		71,75	71,75	-13
18988	2024-N7-76085	08/11/2024	412420623501	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		37,63	37,63	-13
18989	2024-N7-76086	08/11/2024	412420623575	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		236,41	236,41	-13
18990	2024-N7-76087	08/11/2024	412420623612	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		124,30	124,30	-13
18991	2024-N7-76088	08/11/2024	412420623516	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		15,82	15,82	-13
18992	2024-N7-76089	08/11/2024	412420623530	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		41,98	41,98	-13
18993	2024-N7-76090	08/11/2024	412420623512	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		11,63	11,63	-13
18994	2024-N7-76091	08/11/2024	412420623559	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		331,89	331,89	-13
18995	2024-N7-76092	08/11/2024	412420623599	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		297,22	297,22	-13
18996	2024-N7-76093	08/11/2024	412420623649	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		182,86	182,86	-13
18997	2024-N7-76094	08/11/2024	412420623526	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		291,12	291,12	-13
18998	2024-N7-76095	08/11/2024	412420623549	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		29,58	29,58	-13
18999	2024-N7-76096	07/11/2024	412420179557	26/11/2024	10/11/2024	10/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		125,29	125,29	-13
19000	2024-N7-76097	07/11/2024	412420180094	26/11/2024	11/11/2024	11/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		17,89	17,89	-14
19001	2024-N7-76098	07/11/2024	412420179507	26/11/2024	11/11/2024	11/12/2024	27/11/2024	HERA COMM S.P.A.	R17V93		92,09	92,09	-14
19002	2024-N7-76099	13/11/2024	412421172807	27/11/2024	16/11/2024	16/12/2024	27/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,01	12,01	-19

19003	2024-N7-76100	13/11/2024	412421172803	27/11/2024	16/11/2024	16/12/2024	27/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	-19
19004	2024-N7-76101	13/11/2024	412421172805	27/11/2024	15/11/2024	15/12/2024	27/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	-18
19005	2024-N7-76102	13/11/2024	412421172801	27/11/2024	15/11/2024	15/12/2024	27/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,58	84,58	-18
19006	2024-N7-76103	13/11/2024	412421172804	27/11/2024	14/11/2024	14/12/2024	27/11/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	-17

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19007	2024-N7-76104	13/11/2024	412421172802	27/11/2024	14/11/2024	14/12/2024	27/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,62	54,62	-17
19008	2024-N7-76105	13/11/2024	412421172806	27/11/2024	14/11/2024	14/12/2024	27/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,10	13,10	-17
19009	2024-N7-76106	13/11/2024	412421172800	27/11/2024	14/11/2024	14/12/2024	27/11/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,62	54,62	-17
19010	2024-N7-76110	06/11/2024	412419684212	27/11/2024	10/11/2024	10/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		3.565,52	3.565,52	-6
19011	2024-N7-76111	08/11/2024	412420623445	27/11/2024	10/11/2024	10/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		2.780,59	2.780,59	-6
19012	2024-N7-76112	06/11/2024	412419684213	27/11/2024	10/11/2024	10/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		2.640,11	2.640,11	-6
19013	2024-N7-76113	08/11/2024	412420623446	27/11/2024	10/11/2024	10/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		106,37	106,37	-6
19014	2024-N7-76114	08/11/2024	412420623444	27/11/2024	10/11/2024	10/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		2.878,68	2.878,68	-6
19015	2024-N7-76115	06/11/2024	412419684211	27/11/2024	10/11/2024	10/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		2.994,90	2.994,90	-6
19016	2024-N7-76116	06/11/2024	412419684216	27/11/2024	07/11/2024	07/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		123,71	123,71	-3
19017	2024-N7-76117	06/11/2024	412419684220	27/11/2024	07/11/2024	07/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		7,73	7,73	-3
19018	2024-N7-76118	06/11/2024	412419684283	27/11/2024	07/11/2024	07/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		11,97	11,97	-3
19019	2024-N7-76119	03/07/2024	412411242837	29/11/2024	05/07/2024	04/08/2024	09/12/2024	HERA COMM S.P.A.	PDPN6Q		112,90	112,90	127
19020	2024-N7-76120	09/07/2024	412412287174	29/11/2024	22/07/2024	21/08/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		3.689,17	3.689,17	105
19021	2024-N7-76121	09/07/2024	412412287175	29/11/2024	22/07/2024	21/08/2024	09/12/2024	HERA COMM S.P.A.	PDPN6Q		48,32	48,32	110
19022	2024-N7-76122	09/07/2024	412412287172	29/11/2024	22/07/2024	21/08/2024	09/12/2024	HERA COMM S.P.A.	PDPN6Q		2.793,62	2.793,62	110
19023	2024-N7-76123	09/07/2024	412412287171	29/11/2024	22/07/2024	21/08/2024	09/12/2024	HERA COMM S.P.A.	PDPN6Q		2.656,86	2.656,86	110
19024	2024-N7-76124	03/07/2024	412411242834	29/11/2024	22/07/2024	21/08/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		2.320,52	2.320,52	105
19025	2024-N7-76125	09/07/2024	412412287173	29/11/2024	22/07/2024	21/08/2024	09/12/2024	HERA COMM S.P.A.	PDPN6Q		2.388,24	2.388,24	110
19026	2024-N7-76126	05/08/2024	412413099400	29/11/2024	07/08/2024	06/09/2024	09/12/2024	HERA COMM S.P.A.	PDPN6Q		11,43	11,43	94
19027	2024-N7-76130	11/08/2024	005065701637	03/12/2024	13/08/2024	12/09/2024	03/12/2024	ENEL ENERGIA SPA	R17V93		50,30	50,30	82
19028	2024-N7-76131	10/08/2024	005064411302	03/12/2024	12/08/2024	11/09/2024	03/12/2024	ENEL ENERGIA SPA	R17V93		262,65	262,65	83
19029	2024-N7-76134	06/11/2024	412419684217	04/12/2024	07/11/2024	07/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		234,18	234,18	-3
19030	2024-N7-76135	06/11/2024	412419684824	04/12/2024	07/11/2024	07/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		14,05	14,05	-3
19031	2024-N7-76136	06/11/2024	412419684219	04/12/2024	08/11/2024	08/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		25,59	25,59	-4
19032	2024-N7-76137	06/11/2024	412419684214	04/12/2024	08/11/2024	08/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		13,69	13,69	-4
19033	2024-N7-76138	06/11/2024	412419684215	04/12/2024	08/11/2024	08/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		14,05	14,05	-4
19034	2024-N7-76139	22/11/2024	412421577370	04/12/2024	26/11/2024	26/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		13,00	13,00	-22
19035	2024-N7-76140	22/11/2024	412421577369	04/12/2024	26/11/2024	26/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		34,98	34,98	-22
19036	2024-N7-76141	22/11/2024	412421577367	04/12/2024	26/11/2024	26/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		19,02	19,02	-22
19037	2024-N7-76142	22/11/2024	412421577368	04/12/2024	26/11/2024	26/12/2024	04/12/2024	HERA COMM S.P.A.	PDPN6Q		72,01	72,01	-22
19038	2024-N7-76143	27/09/2024	2024BG002151680	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		90,59	90,59	36
19039	2024-N7-76144	27/09/2024	2024BG002151670	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		72,47	72,47	36
19040	2024-N7-76145	27/09/2024	2024BG002151671	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		112,15	112,15	36

19041	2024-N7-76146	27/09/2024	2024BG002151688	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	36
19042	2024-N7-76147	27/09/2024	2024BG002151689	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		102,61	102,61	36
19043	2024-N7-76148	27/09/2024	2024BG002151706	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		63,75	63,75	36
19044	2024-N7-76149	27/09/2024	2024BG002151694	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		104,05	104,05	36
19045	2024-N7-76150	27/09/2024	2024BG002151690	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		75,86	75,86	36
19046	2024-N7-76151	27/09/2024	2024BG002151707	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		89,77	89,77	36
19047	2024-N7-76152	27/09/2024	2024BG002151704	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		85,75	85,75	36
19048	2024-N7-76153	27/09/2024	2024BG002151695	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		97,61	97,61	36
19049	2024-N7-76154	27/09/2024	2024BG002151686	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		123,51	123,51	36

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19050	2024-N7-76155	27/09/2024	2024BG002151677	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		100,26	100,26	36
19051	2024-N7-76156	27/09/2024	2024BG002151663	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		128,16	128,16	36
19052	2024-N7-76157	27/09/2024	2024BG002151667	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		87,43	87,43	36
19053	2024-N7-76158	27/09/2024	2024BG002151705	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		62,99	62,99	36
19054	2024-N7-76159	27/09/2024	2024BG002151672	05/12/2024	30/09/2024	30/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		97,40	97,40	36
19055	2024-N7-76160	27/09/2024	2024BG002151687	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		90,69	90,69	35
19056	2024-N7-76161	27/09/2024	2024BG002151676	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		195,70	195,70	35
19057	2024-N7-76162	27/09/2024	2024BG002151685	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		123,38	123,38	35
19058	2024-N7-76163	27/09/2024	2024BG002151700	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		16,65	16,65	35
19059	2024-N7-76164	27/09/2024	2024BG002151666	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		77,18	77,18	35
19060	2024-N7-76165	27/09/2024	2024BG002151682	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		97,43	97,43	35
19061	2024-N7-76166	27/09/2024	2024BG002151701	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		12,16	12,16	35
19062	2024-N7-76167	27/09/2024	2024BG002151668	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		93,63	93,63	35
19063	2024-N7-76168	27/09/2024	2024BG002151691	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		73,92	73,92	35
19064	2024-N7-76169	27/09/2024	2024BG002151702	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		13,18	13,18	35
19065	2024-N7-76170	27/09/2024	2024BG002151678	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		110,22	110,22	35
19066	2024-N7-76171	27/09/2024	2024BG002151664	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	35
19067	2024-N7-76172	27/09/2024	2024BG002151697	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		52,50	52,50	35
19068	2024-N7-76173	27/09/2024	2024BG002151696	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		39,52	39,52	35
19069	2024-N7-76174	27/09/2024	2024BG002151673	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	35
19070	2024-N7-76175	27/09/2024	2024BG002151674	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		57,36	57,36	35

19071	2024-N7-76176	27/09/2024	2024BG002151669	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		74,30	74,30	35
19072	2024-N7-76177	27/09/2024	2024BG002151699	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		8,33	8,33	35
19073	2024-N7-76178	27/09/2024	2024BG002151679	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	35
19074	2024-N7-76179	27/09/2024	2024BG002151675	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		84,22	84,22	35
19075	2024-N7-76180	27/09/2024	2024BG002151693	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		66,11	66,11	35
19076	2024-N7-76181	27/09/2024	2024BG002151681	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		52,50	52,50	35
19077	2024-N7-76182	27/09/2024	2024BG002151698	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		8,32	8,32	35
19078	2024-N7-76183	27/09/2024	2024BG002151665	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	35
19079	2024-N7-76184	27/09/2024	2024BG002151692	05/12/2024	01/10/2024	31/10/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		82,53	82,53	35
19080	2024-N7-76185	30/09/2024	2024BG002158995	05/12/2024	02/10/2024	01/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		75,35	75,35	34
19081	2024-N7-76186	30/09/2024	2024BG002158994	05/12/2024	02/10/2024	01/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,95	47,95	34
19082	2024-N7-76187	30/09/2024	2024BG002158992	05/12/2024	02/10/2024	01/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	34
19083	2024-N7-76188	30/09/2024	2024BG002158996	05/12/2024	02/10/2024	01/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		75,20	75,20	34
19084	2024-N7-76189	25/10/2024	2024BG002418792	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19085	2024-N7-76190	25/10/2024	2024BG002418813	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		83,00	83,00	8
19086	2024-N7-76191	25/10/2024	2024BG002418804	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19087	2024-N7-76192	25/10/2024	2024BG002418824	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		5,24	5,24	8
19088	2024-N7-76193	25/10/2024	2024BG002418801	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		55,29	55,29	8
19089	2024-N7-76194	25/10/2024	2024BG002418821	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		45,23	45,23	8
19090	2024-N7-76195	25/10/2024	2024BG002418805	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,58	48,58	8
19091	2024-N7-76196	25/10/2024	2024BG002418785	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	8
19092	2024-N7-76197	25/10/2024	2024BG002418825	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		25,70	25,70	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19093	2024-N7-76198	25/10/2024	2024BG002418795	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		72,09	72,09	8
19094	2024-N7-76199	25/10/2024	2024BG002418791	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19095	2024-N7-76200	25/10/2024	2024BG002418793	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19096	2024-N7-76201	25/10/2024	2024BG002418827	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		5,31	5,31	8
19097	2024-N7-76202	25/10/2024	2024BG002418810	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,66	49,66	8
19098	2024-N7-76203	25/10/2024	2024BG002418802	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,58	48,58	8
19099	2024-N7-76204	25/10/2024	2024BG002418800	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19100	2024-N7-76205	25/10/2024	2024BG002418789	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19101	2024-N7-76206	25/10/2024	2024BG002418798	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		105,38	105,38	8
19102	2024-N7-76207	25/10/2024	2024BG002418819	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19103	2024-N7-76208	25/10/2024	2024BG002418812	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		104,28	104,28	8
19104	2024-N7-76209	25/10/2024	2024BG002418811	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,66	49,66	8
19105	2024-N7-76210	25/10/2024	2024BG002418816	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		53,46	53,46	8
19106	2024-N7-76211	25/10/2024	2024BG002418790	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,58	48,58	8
19107	2024-N7-76212	25/10/2024	2024BG002418823	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		5,24	5,24	8
19108	2024-N7-76213	25/10/2024	2024BG002418830	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,95	47,95	8
19109	2024-N7-76214	25/10/2024	2024BG002418818	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19110	2024-N7-76215	25/10/2024	2024BG002418803	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	8
19111	2024-N7-76216	25/10/2024	2024BG002418831	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19112	2024-N7-76217	25/10/2024	2024BG002418796	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,64	48,64	8
19113	2024-N7-76218	25/10/2024	2024BG002418787	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		81,94	81,94	8

19114	2024-N7-76219	25/10/2024	2024BG002418786	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,05	48,05	8
19115	2024-N7-76220	25/10/2024	2024BG002418815	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19116	2024-N7-76221	25/10/2024	2024BG002418834	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,64	48,64	8
19117	2024-N7-76222	25/10/2024	2024BG002418814	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,95	47,95	8
19118	2024-N7-76223	25/10/2024	2024BG002418822	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19119	2024-N7-76224	25/10/2024	2024BG002418820	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,94	47,94	8
19120	2024-N7-76225	25/10/2024	2024BG002418794	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19121	2024-N7-76226	25/10/2024	2024BG002418828	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	8
19122	2024-N7-76227	25/10/2024	2024BG002418808	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,66	49,66	8
19123	2024-N7-76228	25/10/2024	2024BG002418833	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19124	2024-N7-76229	25/10/2024	2024BG002418826	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		5,24	5,24	8
19125	2024-N7-76230	25/10/2024	2024BG002418832	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	8
19126	2024-N7-76231	25/10/2024	2024BG002418799	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		111,62	111,62	8
19127	2024-N7-76232	25/10/2024	2024BG002418797	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19128	2024-N7-76233	25/10/2024	2024BG002418817	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,95	47,95	8
19129	2024-N7-76234	25/10/2024	2024BG002418809	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		53,36	53,36	8
19130	2024-N7-76235	25/10/2024	2024BG002418788	05/12/2024	28/10/2024	27/11/2024	05/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		49,09	49,09	8
19131	2024-N7-76236	06/11/2024	9524012000022992	10/12/2024	08/11/2024	08/12/2024	12/12/2024	GORI SPA	K9KT80		752,87	752,87	4
19132	2024-N7-76237	15/11/2024	9524012000023913	10/12/2024	19/11/2024	19/12/2024	12/12/2024	GORI SPA	K9KT80		5,85	5,85	-7
19133	2024-N7-76238	22/11/2024	9524012000024552	10/12/2024	26/11/2024	26/12/2024	12/12/2024	GORI SPA	K9KT80		6,88	6,88	-14
19134	2024-N7-76239	02/12/2024	9524012000025196	10/12/2024	04/12/2024	03/01/2025	12/12/2024	GORI SPA	K9KT80		884,15	884,15	-22
19135	2024-N7-76240	30/11/2024	7183Z	11/12/2024	09/12/2024	08/01/2025	12/12/2024	DIPOGAS S.R.L.	K9KT80		1.823,40	1.823,40	-27

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19136	2024-N7-76241	30/11/2024	7182Z	11/12/2024	09/12/2024	08/01/2025	12/12/2024	DIPOGAS S.R.L.	K9KT8O		1.156,80	1.156,80	-27
19137	2024-N7-76242	22/11/2024	412421577371	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,68	11,68	-15
19138	2024-N7-76243	22/11/2024	412421577373	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		53,44	53,44	-15
19139	2024-N7-76244	22/11/2024	412421577378	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		104,60	104,60	-15
19140	2024-N7-76245	22/11/2024	412421577377	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		75,29	75,29	-15
19141	2024-N7-76246	22/11/2024	412421577381	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		261,38	261,38	-15
19142	2024-N7-76247	22/11/2024	412421577382	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		30,70	30,70	-15
19143	2024-N7-76248	22/11/2024	412421577376	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		4,52	4,52	-15
19144	2024-N7-76249	22/11/2024	412421577380	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		205,15	205,15	-15
19145	2024-N7-76250	22/11/2024	412421577383	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		91,02	91,02	-15
19146	2024-N7-76251	22/11/2024	412421577379	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		39,00	39,00	-15
19147	2024-N7-76252	22/11/2024	412421577384	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		395,72	395,72	-15
19148	2024-N7-76253	22/11/2024	412421577375	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		93,07	93,07	-15
19149	2024-N7-76254	22/11/2024	412421577372	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		192,49	192,49	-15
19150	2024-N7-76255	22/11/2024	412421577366	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		496,43	496,43	-15
19151	2024-N7-76256	22/11/2024	412421577374	11/12/2024	26/11/2024	26/12/2024	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		94,65	94,65	-15
19152	2024-N7-76257	04/12/2024	412422120086	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		45,62	45,62	-24
19153	2024-N7-76258	04/12/2024	412422119659	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		68,91	68,91	-24
19154	2024-N7-76259	04/12/2024	412422120004	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	-24
19155	2024-N7-76260	04/12/2024	412422119753	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,68	14,68	-24
19156	2024-N7-76261	04/12/2024	412422119916	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,91	19,91	-24
19157	2024-N7-76262	04/12/2024	412422120084	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		249,81	249,81	-24

19158	2024-N7-76263	04/12/2024	412422119678	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,64	20,64	-24
19159	2024-N7-76264	04/12/2024	412422119768	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,66	64,66	-24
19160	2024-N7-76265	04/12/2024	412422119853	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		88,71	88,71	-24
19161	2024-N7-76266	04/12/2024	412422120059	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,42	7,42	-24
19162	2024-N7-76267	04/12/2024	412422120138	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		71,48	71,48	-24
19163	2024-N7-76268	04/12/2024	412422120147	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,53	12,53	-24
19164	2024-N7-76269	04/12/2024	412422119697	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		56,74	56,74	-24
19165	2024-N7-76270	04/12/2024	412422120136	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		70,95	70,95	-24
19166	2024-N7-76271	04/12/2024	412422119800	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		123,86	123,86	-24
19167	2024-N7-76272	04/12/2024	412422119849	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,28	20,28	-24
19168	2024-N7-76273	04/12/2024	412422120154	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,03	22,03	-24
19169	2024-N7-76274	04/12/2024	412422120095	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,88	9,88	-24
19170	2024-N7-76275	04/12/2024	412422119982	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,22	63,22	-24
19171	2024-N7-76276	04/12/2024	412422119612	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,52	25,52	-24
19172	2024-N7-76277	04/12/2024	412422119755	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,55	17,55	-24
19173	2024-N7-76278	04/12/2024	412422119836	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		106,15	106,15	-24
19174	2024-N7-76279	04/12/2024	412422119882	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		32,16	32,16	-24
19175	2024-N7-76280	04/12/2024	412422119826	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,65	27,65	-24
19176	2024-N7-76281	04/12/2024	412422120153	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		106,66	106,66	-24
19177	2024-N7-76282	04/12/2024	412422120183	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,35	14,35	-24
19178	2024-N7-76283	04/12/2024	412422120001	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		85,35	85,35	-24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19179	2024-N7-76284	04/12/2024	412422120032	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,18	90,18	-24
19180	2024-N7-76285	04/12/2024	412422120179	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,83	91,83	-24
19181	2024-N7-76286	04/12/2024	412422119884	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,18	131,18	-24
19182	2024-N7-76287	04/12/2024	412422120092	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,34	84,34	-24
19183	2024-N7-76288	04/12/2024	412422119765	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,48	37,48	-24
19184	2024-N7-76289	04/12/2024	412422120128	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		153,01	153,01	-24
19185	2024-N7-76290	04/12/2024	412422120069	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,45	9,45	-24
19186	2024-N7-76291	04/12/2024	412422119956	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,46	131,46	-24
19187	2024-N7-76292	04/12/2024	412422119713	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,45	94,45	-24
19188	2024-N7-76293	04/12/2024	412422120122	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,49	35,49	-24
19189	2024-N7-76294	04/12/2024	412422119928	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,28	140,28	-24
19190	2024-N7-76295	04/12/2024	412422119944	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,47	18,47	-24
19191	2024-N7-76296	04/12/2024	412422119948	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,00	115,00	-24
19192	2024-N7-76297	04/12/2024	412422119907	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,99	111,99	-24
19193	2024-N7-76298	04/12/2024	412422119813	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,85	27,85	-24
19194	2024-N7-76299	04/12/2024	412422120085	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,81	148,81	-24
19195	2024-N7-76300	04/12/2024	412422119818	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,82	31,82	-24
19196	2024-N7-76301	04/12/2024	412422120097	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,63	32,63	-24
19197	2024-N7-76302	04/12/2024	412422119875	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		172,53	172,53	-24
19198	2024-N7-76303	04/12/2024	412422119961	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,78	18,78	-24
19199	2024-N7-76304	04/12/2024	412422119662	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,25	58,25	-24

19200	2024-N7-76305	04/12/2024	412422119710	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,20	32,20	-24
19201	2024-N7-76306	04/12/2024	412422119741	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,66	12,66	-24
19202	2024-N7-76307	04/12/2024	412422119701	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,17	63,17	-24
19203	2024-N7-76308	04/12/2024	412422119700	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,76	27,76	-24
19204	2024-N7-76309	04/12/2024	412422119779	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,15	9,15	-24
19205	2024-N7-76310	04/12/2024	412422119797	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,58	78,58	-24
19206	2024-N7-76311	04/12/2024	412422120089	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,42	17,42	-24
19207	2024-N7-76312	04/12/2024	412422120094	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,96	79,96	-24
19208	2024-N7-76313	04/12/2024	412422120005	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,99	140,99	-24
19209	2024-N7-76314	04/12/2024	412422120140	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,41	19,41	-24
19210	2024-N7-76315	04/12/2024	412422119893	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,84	57,84	-24
19211	2024-N7-76316	04/12/2024	412422119669	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		196,16	196,16	-24
19212	2024-N7-76317	04/12/2024	412422120055	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-24
19213	2024-N7-76318	04/12/2024	412422119630	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,45	14,45	-24
19214	2024-N7-76319	04/12/2024	412422119671	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,07	79,07	-24
19215	2024-N7-76320	04/12/2024	412422120002	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,25	18,25	-24
19216	2024-N7-76321	04/12/2024	412422119823	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-24
19217	2024-N7-76322	04/12/2024	412422119635	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,47	18,47	-24
19218	2024-N7-76323	04/12/2024	412422120139	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,71	27,71	-24
19219	2024-N7-76324	04/12/2024	412422119964	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,03	14,03	-24
19220	2024-N7-76325	04/12/2024	412422120141	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,81	20,81	-24
19221	2024-N7-76326	04/12/2024	412422120437	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19222	2024-N7-76327	04/12/2024	412422120434	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,62	82,62	-24
19223	2024-N7-76328	04/12/2024	412422120435	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,21	25,21	-24
19224	2024-N7-76329	04/12/2024	412422120433	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,68	10,68	-24
19225	2024-N7-76330	04/12/2024	412422120436	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,71	106,71	-24
19226	2024-N7-76331	04/12/2024	412422120432	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,17	104,17	-24
19227	2024-N7-76332	04/12/2024	412422120440	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		188,90	188,90	-24
19228	2024-N7-76333	04/12/2024	412422120439	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,11	43,11	-24
19229	2024-N7-76334	04/12/2024	412422120441	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,84	20,84	-24
19230	2024-N7-76335	04/12/2024	412422120438	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,29	80,29	-24
19231	2024-N7-76336	04/12/2024	412422120444	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,65	13,65	-24
19232	2024-N7-76337	04/12/2024	412422120443	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,05	95,05	-24
19233	2024-N7-76338	04/12/2024	412422120442	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,93	22,93	-24
19234	2024-N7-76339	04/12/2024	412422120445	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-24
19235	2024-N7-76340	04/12/2024	412422119609	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,52	48,52	-24
19236	2024-N7-76341	04/12/2024	412422119749	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,12	19,12	-24
19237	2024-N7-76342	04/12/2024	412422119641	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,38	12,38	-24
19238	2024-N7-76343	04/12/2024	412422119657	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,51	45,51	-24
19239	2024-N7-76344	04/12/2024	412422119651	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,19	20,19	-24
19240	2024-N7-76345	04/12/2024	412422120099	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,37	146,37	-24
19241	2024-N7-76346	04/12/2024	412422119901	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,35	14,35	-24
19242	2024-N7-76347	04/12/2024	412422119986	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,04	118,04	-24

19243	2024-N7-76348	04/12/2024	412422120150	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,77	108,77	-24
19244	2024-N7-76349	04/12/2024	412422120174	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,12	103,12	-24
19245	2024-N7-76350	04/12/2024	412422120164	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,27	63,27	-24
19246	2024-N7-76351	04/12/2024	412422119934	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,61	17,61	-24
19247	2024-N7-76352	04/12/2024	412422119771	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,31	24,31	-24
19248	2024-N7-76353	04/12/2024	412422119919	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,59	96,59	-24
19249	2024-N7-76354	04/12/2024	412422119667	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-24
19250	2024-N7-76355	04/12/2024	412422119675	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,58	104,58	-24
19251	2024-N7-76356	04/12/2024	412422120191	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,86	10,86	-24
19252	2024-N7-76357	04/12/2024	412422119958	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,84	21,84	-24
19253	2024-N7-76358	04/12/2024	412422120192	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,54	73,54	-24
19254	2024-N7-76359	04/12/2024	412422119709	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,36	15,36	-24
19255	2024-N7-76360	04/12/2024	412422120190	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,37	134,37	-24
19256	2024-N7-76361	04/12/2024	412422119727	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,04	111,04	-24
19257	2024-N7-76362	04/12/2024	412422120169	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,06	105,06	-24
19258	2024-N7-76363	04/12/2024	412422119906	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,40	14,40	-24
19259	2024-N7-76364	04/12/2024	412422120193	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,53	25,53	-24
19260	2024-N7-76365	04/12/2024	412422119627	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,10	18,10	-24
19261	2024-N7-76366	04/12/2024	412422119726	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,83	64,83	-24
19262	2024-N7-76367	04/12/2024	412422119721	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,37	107,37	-24
19263	2024-N7-76368	04/12/2024	412422120200	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,90	18,90	-24
19264	2024-N7-76369	04/12/2024	412422120194	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,84	20,84	-24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19265	2024-N7-76370	04/12/2024	412422120195	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,15	16,15	-24
19266	2024-N7-76371	04/12/2024	412422119728	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,58	122,58	-24
19267	2024-N7-76372	04/12/2024	412422120198	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,94	84,94	-24
19268	2024-N7-76373	04/12/2024	412422120197	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,31	21,31	-24
19269	2024-N7-76374	04/12/2024	412422120009	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,14	13,14	-24
19270	2024-N7-76375	04/12/2024	412422120072	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,10	34,10	-24
19271	2024-N7-76376	04/12/2024	412422119744	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,23	19,23	-24
19272	2024-N7-76377	04/12/2024	412422119974	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,10	49,10	-24
19273	2024-N7-76378	04/12/2024	412422120196	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,69	74,69	-24
19274	2024-N7-76379	04/12/2024	412422120201	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,63	35,63	-24
19275	2024-N7-76380	04/12/2024	412422120199	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,52	9,52	-24
19276	2024-N7-76381	04/12/2024	412422119602	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,42	62,42	-24
19277	2024-N7-76382	04/12/2024	412422120170	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,71	12,71	-24
19278	2024-N7-76383	04/12/2024	412422119978	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	-24
19279	2024-N7-76384	04/12/2024	412422120207	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,07	17,07	-24
19280	2024-N7-76385	04/12/2024	412422120291	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,94	19,94	-24
19281	2024-N7-76386	04/12/2024	412422119754	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,96	83,96	-24
19282	2024-N7-76387	04/12/2024	412422119784	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,90	94,90	-24
19283	2024-N7-76388	04/12/2024	412422119750	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,56	78,56	-24
19284	2024-N7-76389	04/12/2024	412422120177	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,75	41,75	-24
19285	2024-N7-76390	04/12/2024	412422120292	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,33	49,33	-24

19286	2024-N7-76391	04/12/2024	412422119656	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,70	121,70	-24
19287	2024-N7-76392	04/12/2024	412422119647	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,58	67,58	-24
19288	2024-N7-76393	04/12/2024	412422119801	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,23	26,23	-24
19289	2024-N7-76394	04/12/2024	412422120157	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,11	70,11	-24
19290	2024-N7-76395	04/12/2024	412422120206	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		602,06	602,06	-24
19291	2024-N7-76396	04/12/2024	412422120208	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,80	8,80	-24
19292	2024-N7-76397	04/12/2024	412422120203	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,22	76,22	-24
19293	2024-N7-76398	04/12/2024	412422119736	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		325,64	325,64	-24
19294	2024-N7-76399	04/12/2024	412422120202	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,40	66,40	-24
19295	2024-N7-76400	04/12/2024	412422119720	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,22	55,22	-24
19296	2024-N7-76401	04/12/2024	412422119668	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,44	38,44	-24
19297	2024-N7-76402	04/12/2024	412422120284	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,76	8,76	-24
19298	2024-N7-76403	04/12/2024	412422119717	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,89	72,89	-24
19299	2024-N7-76404	04/12/2024	412422120290	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,12	13,12	-24
19300	2024-N7-76405	04/12/2024	412422120287	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,11	90,11	-24
19301	2024-N7-76406	04/12/2024	412422120295	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	-24
19302	2024-N7-76407	04/12/2024	412422120285	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		216,18	216,18	-24
19303	2024-N7-76408	04/12/2024	412422120293	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,45	49,45	-24
19304	2024-N7-76409	04/12/2024	412422120294	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,49	71,49	-24
19305	2024-N7-76410	04/12/2024	412422119812	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,70	28,70	-24
19306	2024-N7-76411	04/12/2024	412422120288	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		292,30	292,30	-24
19307	2024-N7-76412	04/12/2024	412422120283	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,36	14,36	-24

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19308	2024-N7-76413	04/12/2024	412422120286	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,82	9,82	-24
19309	2024-N7-76414	04/12/2024	412422119735	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,66	82,66	-24
19310	2024-N7-76415	04/12/2024	412422120296	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,48	8,48	-24
19311	2024-N7-76416	04/12/2024	412422120309	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,30	88,30	-24
19312	2024-N7-76417	04/12/2024	412422120301	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,56	99,56	-24
19313	2024-N7-76418	04/12/2024	412422120304	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,56	77,56	-24
19314	2024-N7-76419	04/12/2024	412422120305	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,20	66,20	-24
19315	2024-N7-76420	04/12/2024	412422120300	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,72	13,72	-24
19316	2024-N7-76421	04/12/2024	412422120303	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,15	21,15	-24
19317	2024-N7-76422	04/12/2024	412422120306	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,48	14,48	-24
19318	2024-N7-76423	04/12/2024	412422120307	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,91	21,91	-24
19319	2024-N7-76424	04/12/2024	412422120297	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	-24
19320	2024-N7-76425	04/12/2024	412422120311	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		159,89	159,89	-24
19321	2024-N7-76426	04/12/2024	412422120129	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-24
19322	2024-N7-76427	04/12/2024	412422120308	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		375,72	375,72	-24
19323	2024-N7-76428	04/12/2024	412422120316	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,32	69,32	-24
19324	2024-N7-76429	04/12/2024	412422120298	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,08	115,08	-24
19325	2024-N7-76430	04/12/2024	412422120315	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,60	78,60	-24
19326	2024-N7-76431	04/12/2024	412422120188	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,57	21,57	-24
19327	2024-N7-76432	04/12/2024	412422120317	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,06	17,06	-24
19328	2024-N7-76433	04/12/2024	412422120302	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,89	84,89	-24

19329	2024-N7-76434	04/12/2024	412422120313	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,93	10,93	-24
19330	2024-N7-76435	04/12/2024	412422120319	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-24
19331	2024-N7-76436	04/12/2024	412422120312	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,90	70,90	-24
19332	2024-N7-76437	04/12/2024	412422120314	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,70	26,70	-24
19333	2024-N7-76438	04/12/2024	412422120310	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,15	9,15	-24
19334	2024-N7-76439	04/12/2024	412422120289	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,15	93,15	-24
19335	2024-N7-76440	04/12/2024	412422120318	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,21	89,21	-24
19336	2024-N7-76441	04/12/2024	412422120299	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,46	54,46	-24
19337	2024-N7-76442	04/12/2024	412422120320	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,93	70,93	-24
19338	2024-N7-76443	04/12/2024	412422120322	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		161,11	161,11	-24
19339	2024-N7-76444	04/12/2024	412422119672	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		156,79	156,79	-24
19340	2024-N7-76445	04/12/2024	412422119712	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,27	10,27	-24
19341	2024-N7-76446	04/12/2024	412422120321	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,10	18,10	-24
19342	2024-N7-76447	04/12/2024	412422119844	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,88	70,88	-24
19343	2024-N7-76448	04/12/2024	412422119970	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,07	26,07	-24
19344	2024-N7-76449	04/12/2024	412422119774	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,01	13,01	-24
19345	2024-N7-76450	04/12/2024	412422119932	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,85	8,85	-24
19346	2024-N7-76451	04/12/2024	412422119795	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,36	52,36	-24
19347	2024-N7-76452	04/12/2024	412422119640	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,63	14,63	-24
19348	2024-N7-76453	04/12/2024	412422120067	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,08	122,08	-24
19349	2024-N7-76454	04/12/2024	412422119967	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,14	93,14	-24
19350	2024-N7-76455	04/12/2024	412422119878	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,94	35,94	-24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19351	2024-N7-76456	04/12/2024	412422120158	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,15	25,15	-24
19352	2024-N7-76457	04/12/2024	412422119877	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,34	88,34	-24
19353	2024-N7-76458	04/12/2024	412422119785	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,09	17,09	-24
19354	2024-N7-76459	04/12/2024	412422119880	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,52	114,52	-24
19355	2024-N7-76460	04/12/2024	412422120131	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,68	66,68	-24
19356	2024-N7-76461	04/12/2024	412422119879	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,51	25,51	-24
19357	2024-N7-76462	04/12/2024	412422120162	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,18	24,18	-24
19358	2024-N7-76463	04/12/2024	412422119821	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-24
19359	2024-N7-76464	04/12/2024	412422119838	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-24
19360	2024-N7-76465	04/12/2024	412422119902	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,77	78,77	-24
19361	2024-N7-76466	04/12/2024	412422119622	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,65	23,65	-24
19362	2024-N7-76467	04/12/2024	412422119828	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,04	48,04	-24
19363	2024-N7-76468	04/12/2024	412422119756	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,57	28,57	-24
19364	2024-N7-76469	04/12/2024	412422119831	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,02	13,02	-24
19365	2024-N7-76470	04/12/2024	412422119874	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,80	22,80	-24
19366	2024-N7-76471	04/12/2024	412422119943	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		178,53	178,53	-24
19367	2024-N7-76472	04/12/2024	412422119915	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,43	90,43	-24
19368	2024-N7-76473	04/12/2024	412422119859	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,31	36,31	-24
19369	2024-N7-76474	04/12/2024	412422120045	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,37	21,37	-24
19370	2024-N7-76475	04/12/2024	412422120101	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		199,56	199,56	-24
19371	2024-N7-76476	04/12/2024	412422119953	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		152,40	152,40	-24

19372	2024-N7-76477	04/12/2024	412422120038	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,83	53,83	-24
19373	2024-N7-76478	04/12/2024	412422120090	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,66	13,66	-24
19374	2024-N7-76479	04/12/2024	412422119638	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,26	60,26	-24
19375	2024-N7-76480	04/12/2024	412422119863	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,95	30,95	-24
19376	2024-N7-76481	04/12/2024	412422119607	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,59	61,59	-24
19377	2024-N7-76482	04/12/2024	412422119698	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,10	8,10	-24
19378	2024-N7-76483	04/12/2024	412422120148	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,48	100,48	-24
19379	2024-N7-76484	04/12/2024	412422119605	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,24	56,24	-24
19380	2024-N7-76485	04/12/2024	412422119654	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,30	55,30	-24
19381	2024-N7-76486	04/12/2024	412422119683	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,15	29,15	-24
19382	2024-N7-76487	04/12/2024	412422119796	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,24	71,24	-24
19383	2024-N7-76488	04/12/2024	412422119809	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,41	51,41	-24
19384	2024-N7-76489	04/12/2024	412422119799	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,81	52,81	-24
19385	2024-N7-76490	04/12/2024	412422119912	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,33	98,33	-24
19386	2024-N7-76491	04/12/2024	412422120155	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,41	16,41	-24
19387	2024-N7-76492	04/12/2024	412422119663	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,90	60,90	-24
19388	2024-N7-76493	04/12/2024	412422120134	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,97	31,97	-24
19389	2024-N7-76494	04/12/2024	412422119850	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,09	68,09	-24
19390	2024-N7-76495	04/12/2024	412422119714	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,51	59,51	-24
19391	2024-N7-76496	04/12/2024	412422119648	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,16	120,16	-24
19392	2024-N7-76497	04/12/2024	412422119865	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,00	24,00	-24
19393	2024-N7-76498	04/12/2024	412422119995	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		244,91	244,91	-24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19394	2024-N7-76499	04/12/2024	412422119846	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,39	40,39	-24
19395	2024-N7-76500	04/12/2024	412422119887	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,86	69,86	-24
19396	2024-N7-76501	04/12/2024	412422119904	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,04	21,04	-24
19397	2024-N7-76502	04/12/2024	412422119894	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-24
19398	2024-N7-76503	04/12/2024	412422119941	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,20	42,20	-24
19399	2024-N7-76504	04/12/2024	412422119858	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,43	26,43	-24
19400	2024-N7-76505	04/12/2024	412422119866	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,41	19,41	-24
19401	2024-N7-76506	04/12/2024	412422119994	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		259,04	259,04	-24
19402	2024-N7-76507	04/12/2024	412422119900	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,07	95,07	-24
19403	2024-N7-76508	04/12/2024	412422119688	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,31	86,31	-24
19404	2024-N7-76509	04/12/2024	412422119649	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,82	43,82	-24
19405	2024-N7-76510	04/12/2024	412422119706	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,17	16,17	-24
19406	2024-N7-76511	04/12/2024	412422119731	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,05	38,05	-24
19407	2024-N7-76512	04/12/2024	412422119837	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,71	29,71	-24
19408	2024-N7-76513	04/12/2024	412422119760	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,10	75,10	-24
19409	2024-N7-76514	04/12/2024	412422120181	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,81	30,81	-24
19410	2024-N7-76515	04/12/2024	412422119637	11/12/2024	05/12/2024	04/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,68	32,68	-24
19411	2024-N7-76516	04/12/2024	412422119682	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,87	19,87	-25
19412	2024-N7-76517	04/12/2024	412422119954	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		201,36	201,36	-25
19413	2024-N7-76518	04/12/2024	412422119937	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,77	12,77	-25
19414	2024-N7-76519	04/12/2024	412422120111	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,03	68,03	-25

19415	2024-N7-76520	04/12/2024	412422120070	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,12	54,12	-25
19416	2024-N7-76521	04/12/2024	412422119759	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,07	12,07	-25
19417	2024-N7-76522	04/12/2024	412422119905	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,67	20,67	-25
19418	2024-N7-76523	04/12/2024	412422120117	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,78	50,78	-25
19419	2024-N7-76524	04/12/2024	412422120015	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,75	24,75	-25
19420	2024-N7-76525	04/12/2024	412422119742	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,75	79,75	-25
19421	2024-N7-76526	04/12/2024	412422119985	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		209,73	209,73	-25
19422	2024-N7-76527	04/12/2024	412422120065	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,64	33,64	-25
19423	2024-N7-76528	04/12/2024	412422120023	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		309,65	309,65	-25
19424	2024-N7-76529	04/12/2024	412422120088	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,76	155,76	-25
19425	2024-N7-76530	04/12/2024	412422119652	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,48	86,48	-25
19426	2024-N7-76531	04/12/2024	412422119716	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,72	12,72	-25
19427	2024-N7-76532	04/12/2024	412422119734	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,42	18,42	-25
19428	2024-N7-76533	04/12/2024	412422119834	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,52	59,52	-25
19429	2024-N7-76534	04/12/2024	412422119752	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,98	123,98	-25
19430	2024-N7-76535	04/12/2024	412422119766	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		128,09	128,09	-25
19431	2024-N7-76536	04/12/2024	412422119890	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		157,14	157,14	-25
19432	2024-N7-76537	04/12/2024	412422119921	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,42	98,42	-25
19433	2024-N7-76538	04/12/2024	412422119891	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		248,07	248,07	-25
19434	2024-N7-76539	04/12/2024	412422120006	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,45	57,45	-25
19435	2024-N7-76540	04/12/2024	412422120007	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,31	12,31	-25
19436	2024-N7-76541	04/12/2024	412422119949	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,18	16,18	-25

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19437	2024-N7-76542	04/12/2024	412422120325	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,10	8,10	-25
19438	2024-N7-76543	04/12/2024	412422120328	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,83	38,83	-25
19439	2024-N7-76544	04/12/2024	412422120323	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19440	2024-N7-76545	04/12/2024	412422120327	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,03	11,03	-25
19441	2024-N7-76546	04/12/2024	412422120324	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		299,14	299,14	-25
19442	2024-N7-76547	04/12/2024	412422120330	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,00	19,00	-25
19443	2024-N7-76548	04/12/2024	412422120326	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,46	122,46	-25
19444	2024-N7-76549	04/12/2024	412422120033	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,24	57,24	-25
19445	2024-N7-76550	04/12/2024	412422120335	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		206,19	206,19	-25
19446	2024-N7-76551	04/12/2024	412422120332	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,80	28,80	-25
19447	2024-N7-76552	04/12/2024	412422120329	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,84	18,84	-25
19448	2024-N7-76553	04/12/2024	412422120336	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,34	79,34	-25
19449	2024-N7-76554	04/12/2024	412422120025	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,15	29,15	-25
19450	2024-N7-76555	04/12/2024	412422120331	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		608,30	608,30	-25
19451	2024-N7-76556	04/12/2024	412422120333	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,42	14,42	-25
19452	2024-N7-76557	04/12/2024	412422120334	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,72	12,72	-25
19453	2024-N7-76558	04/12/2024	412422120339	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,03	60,03	-25
19454	2024-N7-76559	04/12/2024	412422120383	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-25
19455	2024-N7-76560	04/12/2024	412422120102	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,91	13,91	-25
19456	2024-N7-76561	04/12/2024	412422119704	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19457	2024-N7-76562	04/12/2024	412422120120	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25

19458	2024-N7-76563	04/12/2024	412422119636	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		142,22	142,22	-25
19459	2024-N7-76564	04/12/2024	412422120384	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		182,55	182,55	-25
19460	2024-N7-76565	04/12/2024	412422120382	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		715,97	715,97	-25
19461	2024-N7-76566	04/12/2024	412422120338	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		142,79	142,79	-25
19462	2024-N7-76567	04/12/2024	412422120337	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,45	9,45	-25
19463	2024-N7-76568	04/12/2024	412422120173	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,74	77,74	-25
19464	2024-N7-76569	04/12/2024	412422120043	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,07	106,07	-25
19465	2024-N7-76570	04/12/2024	412422119670	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,26	11,26	-25
19466	2024-N7-76571	04/12/2024	412422119643	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,21	10,21	-25
19467	2024-N7-76572	04/12/2024	412422119618	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,61	69,61	-25
19468	2024-N7-76573	04/12/2024	412422119677	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,80	65,80	-25
19469	2024-N7-76574	04/12/2024	412422120387	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,52	94,52	-25
19470	2024-N7-76575	04/12/2024	412422120388	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		189,65	189,65	-25
19471	2024-N7-76576	04/12/2024	412422120340	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,09	134,09	-25
19472	2024-N7-76577	04/12/2024	412422119892	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,90	27,90	-25
19473	2024-N7-76578	04/12/2024	412422120385	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,43	86,43	-25
19474	2024-N7-76579	04/12/2024	412422120106	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,03	17,03	-25
19475	2024-N7-76580	04/12/2024	412422119658	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,87	148,87	-25
19476	2024-N7-76581	04/12/2024	412422119935	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,96	61,96	-25
19477	2024-N7-76582	04/12/2024	412422119839	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,89	99,89	-25
19478	2024-N7-76583	04/12/2024	412422120386	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,37	57,37	-25
19479	2024-N7-76584	04/12/2024	412422119606	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,63	87,63	-25

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19480	2024-N7-76585	04/12/2024	412422120446	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,48	16,48	-25
19481	2024-N7-76586	04/12/2024	412422119738	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,29	136,29	-25
19482	2024-N7-76587	04/12/2024	412422119886	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,54	82,54	-25
19483	2024-N7-76588	04/12/2024	412422119695	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,28	21,28	-25
19484	2024-N7-76589	04/12/2024	412422119959	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,97	37,97	-25
19485	2024-N7-76590	04/12/2024	412422120448	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-25
19486	2024-N7-76591	04/12/2024	412422120450	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,83	18,83	-25
19487	2024-N7-76592	04/12/2024	412422119998	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		309,24	309,24	-25
19488	2024-N7-76593	04/12/2024	412422119942	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,90	95,90	-25
19489	2024-N7-76594	04/12/2024	412422119955	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,46	63,46	-25
19490	2024-N7-76595	04/12/2024	412422119681	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,80	14,80	-25
19491	2024-N7-76596	04/12/2024	412422120447	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,54	10,54	-25
19492	2024-N7-76597	04/12/2024	412422119969	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,49	29,49	-25
19493	2024-N7-76598	04/12/2024	412422120452	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,78	90,78	-25
19494	2024-N7-76599	04/12/2024	412422119870	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,72	143,72	-25
19495	2024-N7-76600	04/12/2024	412422120449	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,60	38,60	-25
19496	2024-N7-76601	04/12/2024	412422120273	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,32	12,32	-25
19497	2024-N7-76602	04/12/2024	412422120451	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,57	59,57	-25
19498	2024-N7-76603	04/12/2024	412422120274	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,50	35,50	-25
19499	2024-N7-76604	04/12/2024	412422120270	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,79	17,79	-25
19500	2024-N7-76605	04/12/2024	412422120080	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,81	20,81	-25

19501	2024-N7-76606	04/12/2024	412422120272	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,14	133,14	-25
19502	2024-N7-76607	04/12/2024	412422120271	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,44	155,44	-25
19503	2024-N7-76608	04/12/2024	412422120454	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,78	14,78	-25
19504	2024-N7-76609	04/12/2024	412422120126	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,45	16,45	-25
19505	2024-N7-76610	04/12/2024	412422120457	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,71	100,71	-25
19506	2024-N7-76611	04/12/2024	412422120456	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,58	12,58	-25
19507	2024-N7-76612	04/12/2024	412422120269	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,76	10,76	-25
19508	2024-N7-76613	04/12/2024	412422120455	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,50	15,50	-25
19509	2024-N7-76614	04/12/2024	412422120458	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,21	96,21	-25
19510	2024-N7-76615	04/12/2024	412422120275	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,79	109,79	-25
19511	2024-N7-76616	04/12/2024	412422119996	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,01	103,01	-25
19512	2024-N7-76617	04/12/2024	412422119660	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,97	24,97	-25
19513	2024-N7-76618	04/12/2024	412422119817	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		435,79	435,79	-25
19514	2024-N7-76619	04/12/2024	412422120453	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,62	99,62	-25
19515	2024-N7-76620	04/12/2024	412422120281	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,34	73,34	-25
19516	2024-N7-76621	04/12/2024	412422120276	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,80	78,80	-25
19517	2024-N7-76622	04/12/2024	412422119922	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,55	145,55	-25
19518	2024-N7-76623	04/12/2024	412422120462	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19519	2024-N7-76624	04/12/2024	412422120459	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,51	9,51	-25
19520	2024-N7-76625	04/12/2024	412422120279	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,00	58,00	-25
19521	2024-N7-76626	04/12/2024	412422120282	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,74	90,74	-25
19522	2024-N7-76627	04/12/2024	412422120460	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,48	14,48	-25

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19523	2024-N7-76628	04/12/2024	412422120461	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,61	56,61	-25
19524	2024-N7-76629	04/12/2024	412422119929	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,16	27,16	-25
19525	2024-N7-76630	04/12/2024	412422120278	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,83	115,83	-25
19526	2024-N7-76631	04/12/2024	412422120465	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,78	56,78	-25
19527	2024-N7-76632	04/12/2024	412422120277	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,69	73,69	-25
19528	2024-N7-76633	04/12/2024	412422120466	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,32	73,32	-25
19529	2024-N7-76634	04/12/2024	412422120280	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,56	9,56	-25
19530	2024-N7-76635	04/12/2024	412422120463	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,86	66,86	-25
19531	2024-N7-76636	04/12/2024	412422120464	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,56	129,56	-25
19532	2024-N7-76637	04/12/2024	412422119993	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,38	108,38	-25
19533	2024-N7-76638	04/12/2024	412422119650	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,79	18,79	-25
19534	2024-N7-76639	04/12/2024	412422119997	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,95	66,95	-25
19535	2024-N7-76640	04/12/2024	412422119918	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,86	34,86	-25
19536	2024-N7-76641	04/12/2024	412422120159	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,82	20,82	-25
19537	2024-N7-76642	04/12/2024	412422119999	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,16	17,16	-25
19538	2024-N7-76643	04/12/2024	412422120468	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19539	2024-N7-76644	04/12/2024	412422119991	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,99	127,99	-25
19540	2024-N7-76645	04/12/2024	412422120470	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,27	51,27	-25
19541	2024-N7-76646	04/12/2024	412422119699	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		195,16	195,16	-25
19542	2024-N7-76647	04/12/2024	412422119608	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		175,54	175,54	-25
19543	2024-N7-76648	04/12/2024	412422120058	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,60	13,60	-25

19544	2024-N7-76649	04/12/2024	412422120469	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,88	82,88	-25
19545	2024-N7-76650	04/12/2024	412422120063	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,57	19,57	-25
19546	2024-N7-76651	04/12/2024	412422120467	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19547	2024-N7-76652	04/12/2024	412422120472	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,62	100,62	-25
19548	2024-N7-76653	04/12/2024	412422120471	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		195,51	195,51	-25
19549	2024-N7-76654	04/12/2024	412422119790	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,15	21,15	-25
19550	2024-N7-76655	04/12/2024	412422120071	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,67	23,67	-25
19551	2024-N7-76656	04/12/2024	412422120078	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,15	68,15	-25
19552	2024-N7-76657	04/12/2024	412422120010	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,24	25,24	-25
19553	2024-N7-76658	04/12/2024	412422120030	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,48	20,48	-25
19554	2024-N7-76659	04/12/2024	412422119685	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,78	11,78	-25
19555	2024-N7-76660	04/12/2024	412422119763	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,96	67,96	-25
19556	2024-N7-76661	04/12/2024	412422119634	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,42	24,42	-25
19557	2024-N7-76662	04/12/2024	412422119729	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		324,88	324,88	-25
19558	2024-N7-76663	04/12/2024	412422119743	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,36	88,36	-25
19559	2024-N7-76664	04/12/2024	412422119723	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,17	18,17	-25
19560	2024-N7-76665	04/12/2024	412422120091	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,66	66,66	-25
19561	2024-N7-76666	04/12/2024	412422120103	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,69	26,69	-25
19562	2024-N7-76667	04/12/2024	412422119708	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,29	70,29	-25
19563	2024-N7-76668	04/12/2024	412422119661	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,69	27,69	-25
19564	2024-N7-76669	04/12/2024	412422119621	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,09	22,09	-25
19565	2024-N7-76670	04/12/2024	412422120121	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,98	121,98	-25

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19566	2024-N7-76671	04/12/2024	412422120083	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,47	68,47	-25
19567	2024-N7-76672	04/12/2024	412422119722	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,25	10,25	-25
19568	2024-N7-76673	04/12/2024	412422119822	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,14	26,14	-25
19569	2024-N7-76674	04/12/2024	412422120087	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,61	81,61	-25
19570	2024-N7-76675	04/12/2024	412422119694	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,37	14,37	-25
19571	2024-N7-76676	04/12/2024	412422119653	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,11	19,11	-25
19572	2024-N7-76677	04/12/2024	412422119719	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,57	85,57	-25
19573	2024-N7-76678	04/12/2024	412422119655	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,36	19,36	-25
19574	2024-N7-76679	04/12/2024	412422119990	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,06	18,06	-25
19575	2024-N7-76680	04/12/2024	412422119772	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		182,16	182,16	-25
19576	2024-N7-76681	04/12/2024	412422119805	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,40	59,40	-25
19577	2024-N7-76682	04/12/2024	412422119613	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,71	84,71	-25
19578	2024-N7-76683	04/12/2024	412422119965	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		198,76	198,76	-25
19579	2024-N7-76684	04/12/2024	412422119802	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,56	118,56	-25
19580	2024-N7-76685	04/12/2024	412422119684	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,61	28,61	-25
19581	2024-N7-76686	04/12/2024	412422120054	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,34	108,34	-25
19582	2024-N7-76687	04/12/2024	412422120018	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,57	83,57	-25
19583	2024-N7-76688	04/12/2024	412422119711	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,01	14,01	-25
19584	2024-N7-76689	04/12/2024	412422119871	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,91	104,91	-25
19585	2024-N7-76690	04/12/2024	412422120118	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19586	2024-N7-76691	04/12/2024	412422119857	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,82	17,82	-25

19587	2024-N7-76692	04/12/2024	412422119909	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,47	117,47	-25
19588	2024-N7-76693	04/12/2024	412422119972	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,87	17,87	-25
19589	2024-N7-76694	04/12/2024	412422119980	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,42	17,42	-25
19590	2024-N7-76695	04/12/2024	412422119852	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,94	129,94	-25
19591	2024-N7-76696	04/12/2024	412422119786	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,24	11,24	-25
19592	2024-N7-76697	04/12/2024	412422119848	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,32	98,32	-25
19593	2024-N7-76698	04/12/2024	412422119806	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,42	44,42	-25
19594	2024-N7-76699	04/12/2024	412422119979	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,27	22,27	-25
19595	2024-N7-76700	04/12/2024	412422119835	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,31	21,31	-25
19596	2024-N7-76701	04/12/2024	412422119610	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19597	2024-N7-76702	04/12/2024	412422120008	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,89	81,89	-25
19598	2024-N7-76703	04/12/2024	412422120184	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,10	8,10	-25
19599	2024-N7-76704	04/12/2024	412422120180	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,16	16,16	-25
19600	2024-N7-76705	04/12/2024	412422120112	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,34	109,34	-25
19601	2024-N7-76706	04/12/2024	412422120186	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,49	109,49	-25
19602	2024-N7-76707	04/12/2024	412422120048	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		154,41	154,41	-25
19603	2024-N7-76708	04/12/2024	412422119923	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,30	22,30	-25
19604	2024-N7-76709	04/12/2024	412422119693	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,24	109,24	-25
19605	2024-N7-76710	04/12/2024	412422119898	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,03	13,03	-25
19606	2024-N7-76711	04/12/2024	412422120168	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,45	100,45	-25
19607	2024-N7-76712	04/12/2024	412422119679	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,32	13,32	-25
19608	2024-N7-76713	04/12/2024	412422119833	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,47	30,47	-25

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19609	2024-N7-76714	04/12/2024	412422119732	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		237,50	237,50	-25
19610	2024-N7-76715	04/12/2024	412422120046	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,41	16,41	-25
19611	2024-N7-76716	04/12/2024	412422119936	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		173,69	173,69	-25
19612	2024-N7-76717	04/12/2024	412422119888	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,72	28,72	-25
19613	2024-N7-76718	04/12/2024	412422119792	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,69	89,69	-25
19614	2024-N7-76719	04/12/2024	412422119889	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,20	70,20	-25
19615	2024-N7-76720	04/12/2024	412422119769	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,50	118,50	-25
19616	2024-N7-76721	04/12/2024	412422120013	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,24	14,24	-25
19617	2024-N7-76722	04/12/2024	412422119748	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,57	16,57	-25
19618	2024-N7-76723	04/12/2024	412422119910	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,53	99,53	-25
19619	2024-N7-76724	04/12/2024	412422119968	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,89	121,89	-25
19620	2024-N7-76725	04/12/2024	412422119810	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,15	9,15	-25
19621	2024-N7-76726	04/12/2024	412422120082	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,58	123,58	-25
19622	2024-N7-76727	04/12/2024	412422119977	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,08	8,08	-25
19623	2024-N7-76728	04/12/2024	412422119988	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,63	9,63	-25
19624	2024-N7-76729	04/12/2024	412422120051	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,09	30,09	-25
19625	2024-N7-76730	04/12/2024	412422119840	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,55	130,55	-25
19626	2024-N7-76731	04/12/2024	412422120178	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,81	20,81	-25
19627	2024-N7-76732	04/12/2024	412422120049	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,54	69,54	-25
19628	2024-N7-76733	04/12/2024	412422119776	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,92	11,92	-25
19629	2024-N7-76734	04/12/2024	412422119827	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,32	20,32	-25

19630	2024-N7-76735	04/12/2024	412422119947	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,46	25,46	-25
19631	2024-N7-76736	04/12/2024	412422120019	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,92	134,92	-25
19632	2024-N7-76737	04/12/2024	412422120156	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,09	38,09	-25
19633	2024-N7-76738	04/12/2024	412422120100	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,05	55,05	-25
19634	2024-N7-76739	04/12/2024	412422120132	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,08	111,08	-25
19635	2024-N7-76740	04/12/2024	412422119676	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,97	143,97	-25
19636	2024-N7-76741	04/12/2024	412422119869	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,58	105,58	-25
19637	2024-N7-76742	04/12/2024	412422119775	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,00	102,00	-25
19638	2024-N7-76743	04/12/2024	412422120113	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	-25
19639	2024-N7-76744	04/12/2024	412422119957	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,43	20,43	-25
19640	2024-N7-76745	04/12/2024	412422119791	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,47	23,47	-25
19641	2024-N7-76746	04/12/2024	412422119939	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,89	17,89	-25
19642	2024-N7-76747	04/12/2024	412422120093	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,09	13,09	-25
19643	2024-N7-76748	04/12/2024	412422120163	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,56	94,56	-25
19644	2024-N7-76749	04/12/2024	412422120161	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,33	162,33	-25
19645	2024-N7-76750	04/12/2024	412422119927	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,17	111,17	-25
19646	2024-N7-76751	04/12/2024	412422120119	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,39	113,39	-25
19647	2024-N7-76752	04/12/2024	412422120115	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,70	33,70	-25
19648	2024-N7-76753	04/12/2024	412422119868	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		246,74	246,74	-25
19649	2024-N7-76754	04/12/2024	412422119913	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,67	96,67	-25
19650	2024-N7-76755	04/12/2024	412422120057	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,39	44,39	-25
19651	2024-N7-76756	04/12/2024	412422119908	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,01	50,01	-25

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19652	2024-N7-76757	04/12/2024	412422119819	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,84	20,84	-25
19653	2024-N7-76758	04/12/2024	412422119867	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,98	11,98	-25
19654	2024-N7-76759	04/12/2024	412422120152	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,96	146,96	-25
19655	2024-N7-76760	04/12/2024	412422119829	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,01	37,01	-25
19656	2024-N7-76761	04/12/2024	412422119881	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,54	21,54	-25
19657	2024-N7-76762	04/12/2024	412422120142	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,29	24,29	-25
19658	2024-N7-76763	04/12/2024	412422120027	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,44	14,44	-25
19659	2024-N7-76764	04/12/2024	412422119642	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		276,73	276,73	-25
19660	2024-N7-76765	04/12/2024	412422119747	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,17	22,17	-25
19661	2024-N7-76766	04/12/2024	412422120123	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,90	17,90	-25
19662	2024-N7-76767	04/12/2024	412422120011	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,62	31,62	-25
19663	2024-N7-76768	04/12/2024	412422119689	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,35	22,35	-25
19664	2024-N7-76769	04/12/2024	412422119674	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,38	111,38	-25
19665	2024-N7-76770	04/12/2024	412422120079	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		241,74	241,74	-25
19666	2024-N7-76771	04/12/2024	412422120166	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,46	25,46	-25
19667	2024-N7-76772	04/12/2024	412422119933	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,59	41,59	-25
19668	2024-N7-76773	04/12/2024	412422119692	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		210,56	210,56	-25
19669	2024-N7-76774	04/12/2024	412422120209	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,83	22,83	-25
19670	2024-N7-76775	04/12/2024	412422119645	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,02	13,02	-25
19671	2024-N7-76776	04/12/2024	412422120125	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,86	28,86	-25
19672	2024-N7-76777	04/12/2024	412422120044	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,55	16,55	-25

19673	2024-N7-76778	04/12/2024	412422119808	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		459,77	459,77	-25
19674	2024-N7-76779	04/12/2024	412422119615	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,12	85,12	-25
19675	2024-N7-76780	04/12/2024	412422120175	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,18	23,18	-25
19676	2024-N7-76781	04/12/2024	412422119644	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,41	99,41	-25
19677	2024-N7-76782	04/12/2024	412422119903	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,32	13,32	-25
19678	2024-N7-76783	04/12/2024	412422120210	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,43	15,43	-25
19679	2024-N7-76784	04/12/2024	412422119707	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,82	117,82	-25
19680	2024-N7-76785	04/12/2024	412422119824	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,84	32,84	-25
19681	2024-N7-76786	04/12/2024	412422120216	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19682	2024-N7-76787	04/12/2024	412422119960	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,40	45,40	-25
19683	2024-N7-76788	04/12/2024	412422120214	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,51	30,51	-25
19684	2024-N7-76789	04/12/2024	412422119746	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-25
19685	2024-N7-76790	04/12/2024	412422120075	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,63	102,63	-25
19686	2024-N7-76791	04/12/2024	412422119952	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,23	111,23	-25
19687	2024-N7-76792	04/12/2024	412422119815	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,16	24,16	-25
19688	2024-N7-76793	04/12/2024	412422120212	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,31	29,31	-25
19689	2024-N7-76794	04/12/2024	412422119856	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,84	14,84	-25
19690	2024-N7-76795	04/12/2024	412422120213	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		161,83	161,83	-25
19691	2024-N7-76796	04/12/2024	412422119876	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,87	68,87	-25
19692	2024-N7-76797	04/12/2024	412422120211	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,71	47,71	-25
19693	2024-N7-76798	04/12/2024	412422119780	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,37	21,37	-25
19694	2024-N7-76799	04/12/2024	412422120215	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,07	81,07	-25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19695	2024-N7-76800	04/12/2024	412422119973	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,44	72,44	-25
19696	2024-N7-76801	04/12/2024	412422120219	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		327,41	327,41	-25
19697	2024-N7-76802	04/12/2024	412422120217	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,36	33,36	-25
19698	2024-N7-76803	04/12/2024	412422119917	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,67	89,67	-25
19699	2024-N7-76804	04/12/2024	412422120047	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,80	9,80	-25
19700	2024-N7-76805	04/12/2024	412422120127	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,25	49,25	-25
19701	2024-N7-76806	04/12/2024	412422120185	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,63	62,63	-25
19702	2024-N7-76807	04/12/2024	412422120218	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,83	34,83	-25
19703	2024-N7-76808	04/12/2024	412422120167	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	-25
19704	2024-N7-76809	04/12/2024	412422119770	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,20	81,20	-25
19705	2024-N7-76810	04/12/2024	412422119690	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,82	41,82	-25
19706	2024-N7-76811	04/12/2024	412422119896	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,84	14,84	-25
19707	2024-N7-76812	04/12/2024	412422120220	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,05	95,05	-25
19708	2024-N7-76813	04/12/2024	412422120224	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,14	29,14	-25
19709	2024-N7-76814	04/12/2024	412422120105	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,31	66,31	-25
19710	2024-N7-76815	04/12/2024	412422119646	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,64	86,64	-25
19711	2024-N7-76816	04/12/2024	412422119718	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,89	88,89	-25
19712	2024-N7-76817	04/12/2024	412422120223	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,36	27,36	-25
19713	2024-N7-76818	04/12/2024	412422120389	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,99	35,99	-25
19714	2024-N7-76819	04/12/2024	412422120016	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19715	2024-N7-76820	04/12/2024	412422120222	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,46	127,46	-25

19716	2024-N7-76821	04/12/2024	412422120130	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,50	72,50	-25
19717	2024-N7-76822	04/12/2024	412422120031	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,86	103,86	-25
19718	2024-N7-76823	04/12/2024	412422120029	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,55	26,55	-25
19719	2024-N7-76824	04/12/2024	412422120052	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,14	66,14	-25
19720	2024-N7-76825	04/12/2024	412422119611	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,09	124,09	-25
19721	2024-N7-76826	04/12/2024	412422120221	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,48	13,48	-25
19722	2024-N7-76827	04/12/2024	412422119632	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		174,87	174,87	-25
19723	2024-N7-76828	04/12/2024	412422119624	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,29	12,29	-25
19724	2024-N7-76829	04/12/2024	412422119703	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,78	84,78	-25
19725	2024-N7-76830	04/12/2024	412422120390	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,38	17,38	-25
19726	2024-N7-76831	04/12/2024	412422120225	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		271,98	271,98	-25
19727	2024-N7-76832	04/12/2024	412422120012	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,90	92,90	-25
19728	2024-N7-76833	04/12/2024	412422120107	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,88	87,88	-25
19729	2024-N7-76834	04/12/2024	412422120226	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,58	69,58	-25
19730	2024-N7-76835	04/12/2024	412422120395	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,85	20,85	-25
19731	2024-N7-76836	04/12/2024	412422119798	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-25
19732	2024-N7-76837	04/12/2024	412422120034	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,58	35,58	-25
19733	2024-N7-76838	04/12/2024	412422120056	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,02	112,02	-25
19734	2024-N7-76839	04/12/2024	412422120066	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,20	18,20	-25
19735	2024-N7-76840	04/12/2024	412422119975	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,99	139,99	-25
19736	2024-N7-76841	04/12/2024	412422120040	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,40	14,40	-25
19737	2024-N7-76842	04/12/2024	412422119854	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,80	14,80	-25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19738	2024-N7-76843	04/12/2024	412422119820	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,59	29,59	-25
19739	2024-N7-76844	04/12/2024	412422120393	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,30	14,30	-25
19740	2024-N7-76845	04/12/2024	412422119807	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,56	87,56	-25
19741	2024-N7-76846	04/12/2024	412422120392	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,39	30,39	-25
19742	2024-N7-76847	04/12/2024	412422120398	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,39	33,39	-25
19743	2024-N7-76848	04/12/2024	412422120397	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,69	126,69	-25
19744	2024-N7-76849	04/12/2024	412422120109	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,46	83,46	-25
19745	2024-N7-76850	04/12/2024	412422119781	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,65	11,65	-25
19746	2024-N7-76851	04/12/2024	412422120073	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		153,87	153,87	-25
19747	2024-N7-76852	04/12/2024	412422120110	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,78	23,78	-25
19748	2024-N7-76853	04/12/2024	412422120189	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,46	63,46	-25
19749	2024-N7-76854	04/12/2024	412422120391	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,83	34,83	-25
19750	2024-N7-76855	04/12/2024	412422120396	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,16	76,16	-25
19751	2024-N7-76856	04/12/2024	412422120394	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,54	36,54	-25
19752	2024-N7-76857	04/12/2024	412422119616	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,52	16,52	-25
19753	2024-N7-76858	04/12/2024	412422119782	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,89	88,89	-25
19754	2024-N7-76859	04/12/2024	412422120401	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,11	71,11	-25
19755	2024-N7-76860	04/12/2024	412422120404	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,67	19,67	-25
19756	2024-N7-76861	04/12/2024	412422119794	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,18	39,18	-25
19757	2024-N7-76862	04/12/2024	412422120402	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,86	9,86	-25
19758	2024-N7-76863	04/12/2024	412422120403	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,56	91,56	-25

19759	2024-N7-76864	04/12/2024	412422119832	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		221,38	221,38	-25
19760	2024-N7-76865	04/12/2024	412422120400	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,68	80,68	-25
19761	2024-N7-76866	04/12/2024	412422120399	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,19	78,19	-25
19762	2024-N7-76867	04/12/2024	412422120053	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,55	15,55	-25
19763	2024-N7-76868	04/12/2024	412422119619	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		210,50	210,50	-25
19764	2024-N7-76869	04/12/2024	412422119976	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,58	12,58	-25
19765	2024-N7-76870	04/12/2024	412422119847	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,04	148,04	-25
19766	2024-N7-76871	04/12/2024	412422119639	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,73	140,73	-25
19767	2024-N7-76872	04/12/2024	412422120114	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,22	43,22	-25
19768	2024-N7-76873	04/12/2024	412422119966	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		330,64	330,64	-25
19769	2024-N7-76874	04/12/2024	412422119984	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,73	19,73	-25
19770	2024-N7-76875	04/12/2024	412422119725	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,09	103,09	-25
19771	2024-N7-76876	04/12/2024	412422119715	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,09	91,09	-25
19772	2024-N7-76877	04/12/2024	412422119851	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,23	19,23	-25
19773	2024-N7-76878	04/12/2024	412422120024	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,20	17,20	-25
19774	2024-N7-76879	04/12/2024	412422119804	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,38	134,38	-25
19775	2024-N7-76880	04/12/2024	412422119841	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,54	110,54	-25
19776	2024-N7-76881	04/12/2024	412422119825	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,47	26,47	-25
19777	2024-N7-76882	04/12/2024	412422119751	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,81	13,81	-25
19778	2024-N7-76883	04/12/2024	412422119811	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,69	162,69	-25
19779	2024-N7-76884	04/12/2024	412422120076	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		128,94	128,94	-25
19780	2024-N7-76885	04/12/2024	412422120000	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,15	45,15	-25

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19781	2024-N7-76886	04/12/2024	412422119620	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,15	40,15	-25
19782	2024-N7-76887	04/12/2024	412422119788	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,14	14,14	-25
19783	2024-N7-76888	04/12/2024	412422120171	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,89	63,89	-25
19784	2024-N7-76889	04/12/2024	412422119686	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,03	23,03	-25
19785	2024-N7-76890	04/12/2024	412422119664	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,04	17,04	-25
19786	2024-N7-76891	04/12/2024	412422119778	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,71	82,71	-25
19787	2024-N7-76892	04/12/2024	412422119739	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,58	61,58	-25
19788	2024-N7-76893	04/12/2024	412422120021	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,12	121,12	-25
19789	2024-N7-76894	04/12/2024	412422119617	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		167,09	167,09	-25
19790	2024-N7-76895	04/12/2024	412422119887	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-25
19791	2024-N7-76896	04/12/2024	412422119885	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,21	10,21	-25
19792	2024-N7-76897	04/12/2024	412422119758	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,54	20,54	-25
19793	2024-N7-76898	04/12/2024	412422119783	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,06	20,06	-25
19794	2024-N7-76899	04/12/2024	412422120151	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		178,88	178,88	-25
19795	2024-N7-76900	04/12/2024	412422119845	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,31	106,31	-25
19796	2024-N7-76901	04/12/2024	412422119626	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,43	120,43	-25
19797	2024-N7-76902	04/12/2024	412422119761	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,28	27,28	-25
19798	2024-N7-76903	04/12/2024	412422120003	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,86	108,86	-25
19799	2024-N7-76904	04/12/2024	412422120041	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		540,53	540,53	-25
19800	2024-N7-76905	04/12/2024	412422119925	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,79	135,79	-25
19801	2024-N7-76906	04/12/2024	412422120026	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,45	15,45	-25

19802	2024-N7-76907	04/12/2024	412422120035	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,91	72,91	-25
19803	2024-N7-76908	04/12/2024	412422119920	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		175,79	175,79	-25
19804	2024-N7-76909	04/12/2024	412422119926	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,18	32,18	-25
19805	2024-N7-76910	04/12/2024	412422119623	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,03	148,03	-25
19806	2024-N7-76911	04/12/2024	412422119673	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,55	53,55	-25
19807	2024-N7-76912	04/12/2024	412422120039	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,09	31,09	-25
19808	2024-N7-76913	04/12/2024	412422119680	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,85	22,85	-25
19809	2024-N7-76914	04/12/2024	412422120081	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,95	84,95	-25
19810	2024-N7-76915	04/12/2024	412422119737	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,67	47,67	-25
19811	2024-N7-76916	04/12/2024	412422119773	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,12	20,12	-25
19812	2024-N7-76917	04/12/2024	412422119793	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,07	13,07	-25
19813	2024-N7-76918	04/12/2024	412422120182	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,53	143,53	-25
19814	2024-N7-76919	04/12/2024	412422120077	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,38	39,38	-25
19815	2024-N7-76920	04/12/2024	412422120064	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,54	11,54	-25
19816	2024-N7-76921	04/12/2024	412422120145	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,22	52,22	-25
19817	2024-N7-76922	04/12/2024	412422120061	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,04	98,04	-25
19818	2024-N7-76923	04/12/2024	412422120187	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,85	8,85	-25
19819	2024-N7-76924	04/12/2024	412422119950	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,31	56,31	-25
19820	2024-N7-76925	04/12/2024	412422120146	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,36	17,36	-25
19821	2024-N7-76926	04/12/2024	412422119740	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-25
19822	2024-N7-76927	04/12/2024	412422119803	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		198,90	198,90	-25
19823	2024-N7-76928	04/12/2024	412422119862	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,14	8,14	-25

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19824	2024-N7-76929	04/12/2024	412422120098	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,39	72,39	-25
19825	2024-N7-76930	04/12/2024	412422119757	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,17	109,17	-25
19826	2024-N7-76931	04/12/2024	412422120149	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,26	21,26	-25
19827	2024-N7-76932	04/12/2024	412422120068	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,05	34,05	-25
19828	2024-N7-76933	04/12/2024	412422120135	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,37	24,37	-25
19829	2024-N7-76934	04/12/2024	412422119745	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,34	147,34	-25
19830	2024-N7-76935	04/12/2024	412422120229	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,41	96,41	-25
19831	2024-N7-76936	04/12/2024	412422119931	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-25
19832	2024-N7-76937	04/12/2024	412422119940	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,58	92,58	-25
19833	2024-N7-76938	04/12/2024	412422120144	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,21	19,21	-25
19834	2024-N7-76939	04/12/2024	412422120228	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,92	140,92	-25
19835	2024-N7-76940	04/12/2024	412422120230	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,07	59,07	-25
19836	2024-N7-76941	04/12/2024	412422120227	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,32	20,32	-25
19837	2024-N7-76942	04/12/2024	412422120062	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,22	72,22	-25
19838	2024-N7-76943	04/12/2024	412422120342	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,57	10,57	-25
19839	2024-N7-76944	04/12/2024	412422119764	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-25
19840	2024-N7-76945	04/12/2024	412422119767	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19841	2024-N7-76946	04/12/2024	412422120345	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,05	124,05	-25
19842	2024-N7-76947	04/12/2024	412422119911	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		185,22	185,22	-25
19843	2024-N7-76948	04/12/2024	412422120346	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,85	94,85	-25
19844	2024-N7-76949	04/12/2024	412422120341	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,98	80,98	-25

19845	2024-N7-76950	04/12/2024	412422120022	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,49	104,49	-25
19846	2024-N7-76951	04/12/2024	412422120028	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,05	25,05	-25
19847	2024-N7-76952	04/12/2024	412422120347	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,09	149,09	-25
19848	2024-N7-76953	04/12/2024	412422119962	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,04	160,04	-25
19849	2024-N7-76954	04/12/2024	412422120348	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,18	95,18	-25
19850	2024-N7-76955	04/12/2024	412422119861	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		167,81	167,81	-25
19851	2024-N7-76956	04/12/2024	412422120232	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,88	15,88	-25
19852	2024-N7-76957	04/12/2024	412422120233	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,72	12,72	-25
19853	2024-N7-76958	04/12/2024	412422120343	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,99	21,99	-25
19854	2024-N7-76959	04/12/2024	412422120231	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,71	124,71	-25
19855	2024-N7-76960	04/12/2024	412422120344	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,95	63,95	-25
19856	2024-N7-76961	04/12/2024	412422119830	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,15	25,15	-25
19857	2024-N7-76962	04/12/2024	412422119981	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,22	97,22	-25
19858	2024-N7-76963	04/12/2024	412422119842	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,22	19,22	-25
19859	2024-N7-76964	04/12/2024	412422120352	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,91	54,91	-25
19860	2024-N7-76965	04/12/2024	412422120356	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,40	44,40	-25
19861	2024-N7-76966	04/12/2024	412422120350	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,80	19,80	-25
19862	2024-N7-76967	04/12/2024	412422119733	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,29	162,29	-25
19863	2024-N7-76968	04/12/2024	412422120349	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-25
19864	2024-N7-76969	04/12/2024	412422119971	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,79	71,79	-25
19865	2024-N7-76970	04/12/2024	412422120133	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,03	13,03	-25
19866	2024-N7-76971	04/12/2024	412422119924	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19867	2024-N7-76972	04/12/2024	412422119631	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,88	11,88	-25
19868	2024-N7-76973	04/12/2024	412422120020	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,77	17,77	-25
19869	2024-N7-76974	04/12/2024	412422120357	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,79	24,79	-25
19870	2024-N7-76975	04/12/2024	412422120358	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,38	80,38	-25
19871	2024-N7-76976	04/12/2024	412422119777	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		210,34	210,34	-25
19872	2024-N7-76977	04/12/2024	412422120355	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,71	77,71	-25
19873	2024-N7-76978	04/12/2024	412422120359	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19874	2024-N7-76979	04/12/2024	412422120351	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,49	22,49	-25
19875	2024-N7-76980	04/12/2024	412422119691	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,85	8,85	-25
19876	2024-N7-76981	04/12/2024	412422120353	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,76	15,76	-25
19877	2024-N7-76982	04/12/2024	412422120354	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,98	81,98	-25
19878	2024-N7-76983	04/12/2024	412422120042	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,72	6,72	-25
19879	2024-N7-76984	04/12/2024	412422120360	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,57	67,57	-25
19880	2024-N7-76985	04/12/2024	412422120480	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		530,46	530,46	-25
19881	2024-N7-76986	04/12/2024	412422120137	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,62	19,62	-25
19882	2024-N7-76987	04/12/2024	412422120096	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,73	17,73	-25
19883	2024-N7-76988	04/12/2024	412422120476	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,95	116,95	-25
19884	2024-N7-76989	04/12/2024	412422119860	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,98	40,98	-25
19885	2024-N7-76990	04/12/2024	412422120483	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		297,62	297,62	-25
19886	2024-N7-76991	04/12/2024	412422120478	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-25
19887	2024-N7-76992	04/12/2024	412422120475	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,84	44,84	-25

19888	2024-N7-76993	04/12/2024	412422119992	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,93	140,93	-25
19889	2024-N7-76994	04/12/2024	412422120482	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,33	46,33	-25
19890	2024-N7-76995	04/12/2024	412422120477	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19891	2024-N7-76996	04/12/2024	412422119696	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,77	20,77	-25
19892	2024-N7-76997	04/12/2024	412422119724	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	-25
19893	2024-N7-76998	04/12/2024	412422120474	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,92	65,92	-25
19894	2024-N7-76999	04/12/2024	412422120479	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,86	69,86	-25
19895	2024-N7-77000	04/12/2024	412422120484	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,30	63,30	-25
19896	2024-N7-77001	04/12/2024	412422119816	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		258,62	258,62	-25
19897	2024-N7-77002	04/12/2024	412422120108	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,56	45,56	-25
19898	2024-N7-77003	04/12/2024	412422120036	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,58	107,58	-25
19899	2024-N7-77004	04/12/2024	412422120481	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,80	65,80	-25
19900	2024-N7-77005	04/12/2024	412422119951	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		185,58	185,58	-25
19901	2024-N7-77006	04/12/2024	412422119629	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,18	155,18	-25
19902	2024-N7-77007	04/12/2024	412422120176	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,80	24,80	-25
19903	2024-N7-77008	04/12/2024	412422120172	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,06	20,06	-25
19904	2024-N7-77009	04/12/2024	412422120473	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,86	58,86	-25
19905	2024-N7-77010	04/12/2024	412422119665	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		169,59	169,59	-25
19906	2024-N7-77011	04/12/2024	412422120238	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,91	9,91	-25
19907	2024-N7-77012	04/12/2024	412422120235	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,76	123,76	-25
19908	2024-N7-77013	04/12/2024	412422119864	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,68	102,68	-25
19909	2024-N7-77014	04/12/2024	412422120234	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,49	54,49	-25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19910	2024-N7-77015	04/12/2024	412422120160	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,67	130,67	-25
19911	2024-N7-77016	04/12/2024	412422119914	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		223,76	223,76	-25
19912	2024-N7-77017	04/12/2024	412422120239	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,94	39,94	-25
19913	2024-N7-77018	04/12/2024	412422120236	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		138,84	138,84	-25
19914	2024-N7-77019	04/12/2024	412422120237	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,84	23,84	-25
19915	2024-N7-77020	04/12/2024	412422120241	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		175,28	175,28	-25
19916	2024-N7-77021	04/12/2024	412422120247	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,13	97,13	-25
19917	2024-N7-77022	04/12/2024	412422120261	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,83	32,83	-25
19918	2024-N7-77023	04/12/2024	412422120259	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,61	124,61	-25
19919	2024-N7-77024	04/12/2024	412422120255	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,00	18,00	-25
19920	2024-N7-77025	04/12/2024	412422120251	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		142,89	142,89	-25
19921	2024-N7-77026	04/12/2024	412422120258	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,34	14,34	-25
19922	2024-N7-77027	04/12/2024	412422120249	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		156,21	156,21	-25
19923	2024-N7-77028	04/12/2024	412422120240	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,42	75,42	-25
19924	2024-N7-77029	04/12/2024	412422120243	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		231,91	231,91	-25
19925	2024-N7-77030	04/12/2024	412422120254	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,47	73,47	-25
19926	2024-N7-77031	04/12/2024	412422120260	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,52	131,52	-25
19927	2024-N7-77032	04/12/2024	412422120248	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,29	28,29	-25
19928	2024-N7-77033	04/12/2024	412422120250	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,28	20,28	-25
19929	2024-N7-77034	04/12/2024	412422120252	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,98	18,98	-25
19930	2024-N7-77035	04/12/2024	412422120244	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,44	58,44	-25

19931	2024-N7-77036	04/12/2024	412422120242	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,04	54,04	-25
19932	2024-N7-77037	04/12/2024	412422120253	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,43	8,43	-25
19933	2024-N7-77038	04/12/2024	412422120256	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,61	29,61	-25
19934	2024-N7-77039	04/12/2024	412422120262	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,70	82,70	-25
19935	2024-N7-77040	04/12/2024	412422120257	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,35	18,35	-25
19936	2024-N7-77041	04/12/2024	412422120267	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,94	24,94	-25
19937	2024-N7-77042	04/12/2024	412422120245	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,00	17,00	-25
19938	2024-N7-77043	04/12/2024	412422120265	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,93	9,93	-25
19939	2024-N7-77044	04/12/2024	412422120266	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,38	22,38	-25
19940	2024-N7-77045	04/12/2024	412422120264	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,93	32,93	-25
19941	2024-N7-77046	04/12/2024	412422120268	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,64	13,64	-25
19942	2024-N7-77047	04/12/2024	412422120246	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,96	18,96	-25
19943	2024-N7-77048	04/12/2024	412422120263	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,39	62,39	-25
19944	2024-N7-77049	04/12/2024	412422119883	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,12	24,12	-25
19945	2024-N7-77050	04/12/2024	412422120060	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,47	31,47	-25
19946	2024-N7-77051	04/12/2024	412422119762	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,90	135,90	-25
19947	2024-N7-77052	04/12/2024	412422119873	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,03	109,03	-25
19948	2024-N7-77053	04/12/2024	412422120074	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,04	41,04	-25
19949	2024-N7-77054	04/12/2024	412422119855	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,00	76,00	-25
19950	2024-N7-77055	04/12/2024	412422119897	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,83	33,83	-25
19951	2024-N7-77056	04/12/2024	412422119787	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,91	17,91	-25
19952	2024-N7-77057	04/12/2024	412422119930	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,53	48,53	-25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19953	2024-N7-77058	04/12/2024	412422119989	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		112,62	112,62	-25
19954	2024-N7-77059	04/12/2024	412422119705	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.113,43	1.113,43	-25
19955	2024-N7-77060	04/12/2024	412422119702	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,78	7,78	-25
19956	2024-N7-77061	04/12/2024	412422120116	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,19	57,19	-25
19957	2024-N7-77062	04/12/2024	412422120165	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19958	2024-N7-77063	04/12/2024	412422119814	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		69,98	69,98	-25
19959	2024-N7-77064	04/12/2024	412422120143	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		62,61	62,61	-25
19960	2024-N7-77065	04/12/2024	412422119730	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		236,63	236,63	-25
19961	2024-N7-77066	04/12/2024	412422119789	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,93	10,93	-25
19962	2024-N7-77067	04/12/2024	412422119843	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,48	20,48	-25
19963	2024-N7-77068	04/12/2024	412422119633	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,10	22,10	-25
19964	2024-N7-77069	04/12/2024	412422120014	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		75,13	75,13	-25
19965	2024-N7-77070	04/12/2024	412422119899	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,57	10,57	-25
19966	2024-N7-77071	04/12/2024	412422120037	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,04	66,04	-25
19967	2024-N7-77072	04/12/2024	412422119938	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,75	8,75	-25
19968	2024-N7-77073	04/12/2024	412422119614	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,32	25,32	-25
19969	2024-N7-77074	04/12/2024	412422119946	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		33,45	33,45	-25
19970	2024-N7-77075	04/12/2024	412422119963	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		98,67	98,67	-25
19971	2024-N7-77076	04/12/2024	412422119945	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,14	14,14	-25
19972	2024-N7-77077	04/12/2024	412422120104	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,42	13,42	-25
19973	2024-N7-77078	04/12/2024	412422119872	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,78	7,78	-25

19974	2024-N7-77079	04/12/2024	412422120124	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		91,89	91,89	-25
19975	2024-N7-77080	04/12/2024	412422119628	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,38	22,38	-25
19976	2024-N7-77081	04/12/2024	412422119625	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,79	12,79	-25
19977	2024-N7-77082	04/12/2024	412422119895	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,99	11,99	-25
19978	2024-N7-77083	04/12/2024	412422119687	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		136,23	136,23	-25
19979	2024-N7-77084	04/12/2024	412422119983	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		128,11	128,11	-25
19980	2024-N7-77085	04/12/2024	412422120050	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,78	7,78	-25
19981	2024-N7-77086	04/12/2024	412422120017	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		98,08	98,08	-25
19982	2024-N7-77087	04/12/2024	412422120363	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,68	11,68	-25
19983	2024-N7-77088	04/12/2024	412422120364	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,45	14,45	-25
19984	2024-N7-77089	04/12/2024	412422120365	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		104,81	104,81	-25
19985	2024-N7-77090	04/12/2024	412422120367	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		44,75	44,75	-25
19986	2024-N7-77091	04/12/2024	412422120362	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		132,12	132,12	-25
19987	2024-N7-77092	04/12/2024	412422120368	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,54	19,54	-25
19988	2024-N7-77093	04/12/2024	412422120366	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,43	57,43	-25
19989	2024-N7-77094	04/12/2024	412422120361	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,25	23,25	-25
19990	2024-N7-77095	04/12/2024	412422120374	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		134,42	134,42	-25
19991	2024-N7-77096	04/12/2024	412422120406	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,03	23,03	-25
19992	2024-N7-77097	04/12/2024	412422120377	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		247,32	247,32	-25
19993	2024-N7-77098	04/12/2024	412422120407	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,06	13,06	-25
19994	2024-N7-77099	04/12/2024	412422120380	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,35	18,35	-25
19995	2024-N7-77100	04/12/2024	412422120379	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		26,56	26,56	-25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
19996	2024-N7-77101	04/12/2024	412422120408	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		68,46	68,46	-25
19997	2024-N7-77102	04/12/2024	412422120378	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		105,92	105,92	-25
19998	2024-N7-77103	04/12/2024	412422120373	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,61	10,61	-25
19999	2024-N7-77104	04/12/2024	412422120369	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		110,36	110,36	-25
20000	2024-N7-77105	04/12/2024	412422120376	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		38,45	38,45	-25
20001	2024-N7-77106	04/12/2024	412422120405	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		181,80	181,80	-25
20002	2024-N7-77107	04/12/2024	412422120371	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		52,27	52,27	-25
20003	2024-N7-77108	04/12/2024	412422120372	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,88	9,88	-25
20004	2024-N7-77109	04/12/2024	412422120370	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,83	13,83	-25
20005	2024-N7-77110	04/12/2024	412422120375	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		70,11	70,11	-25
20006	2024-N7-77111	04/12/2024	412422120412	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		97,04	97,04	-25
20007	2024-N7-77112	04/12/2024	412422120417	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		58,85	58,85	-25
20008	2024-N7-77113	04/12/2024	412422120414	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		342,01	342,01	-25
20009	2024-N7-77114	04/12/2024	412422120409	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		28,47	28,47	-25
20010	2024-N7-77115	04/12/2024	412422120381	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		46,14	46,14	-25
20011	2024-N7-77116	04/12/2024	412422120416	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,07	17,07	-25
20012	2024-N7-77117	04/12/2024	412422120411	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		106,95	106,95	-25
20013	2024-N7-77118	04/12/2024	412422120415	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,03	14,03	-25
20014	2024-N7-77119	04/12/2024	412422120413	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,59	57,59	-25
20015	2024-N7-77120	04/12/2024	412422120410	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		35,61	35,61	-25
20016	2024-N7-77121	04/12/2024	412422120430	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		31,10	31,10	-25

20017	2024-N7-77122	04/12/2024	412422120420	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,69	64,69	-25
20018	2024-N7-77123	04/12/2024	412422120429	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		226,23	226,23	-25
20019	2024-N7-77124	04/12/2024	412422120425	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		74,22	74,22	-25
20020	2024-N7-77125	04/12/2024	412422120426	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		122,54	122,54	-25
20021	2024-N7-77126	04/12/2024	412422120423	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,26	64,26	-25
20022	2024-N7-77127	04/12/2024	412422120421	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,28	15,28	-25
20023	2024-N7-77128	04/12/2024	412422120424	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		53,56	53,56	-25
20024	2024-N7-77129	04/12/2024	412422120427	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		36,08	36,08	-25
20025	2024-N7-77130	04/12/2024	412422120431	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		110,31	110,31	-25
20026	2024-N7-77131	04/12/2024	412422120419	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		51,11	51,11	-25
20027	2024-N7-77132	04/12/2024	412422120418	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,10	8,10	-25
20028	2024-N7-77133	04/12/2024	412422120422	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,04	21,04	-25
20029	2024-N7-77134	04/12/2024	412422120428	11/12/2024	06/12/2024	05/01/2025	11/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,69	17,69	-25
20030	2024-N7-77135	09/12/2024	412423350022	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		56,62	56,62	-21
20031	2024-N7-77136	09/12/2024	412423350020	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,15	9,15	-22
20032	2024-N7-77137	09/12/2024	412423350247	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		52,06	52,06	-23
20033	2024-N7-77138	09/12/2024	412423350021	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		56,62	56,62	-23
20034	2024-N7-77139	09/12/2024	412423350168	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,33	10,33	-23
20035	2024-N7-77140	09/12/2024	412423350019	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		6,72	6,72	-23
20036	2024-N7-77141	09/12/2024	412423349778	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		1.195,45	1.195,45	-23
20037	2024-N7-77144	09/12/2024	412423350225	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,07	54,07	-21
20038	2024-N7-77145	09/12/2024	412423350236	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,55	16,55	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20039	2024-N7-77146	09/12/2024	412423350240	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,91	8,91	-21
20040	2024-N7-77147	09/12/2024	412423350248	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		37,06	37,06	-21
20041	2024-N7-77148	09/12/2024	412423350242	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		6,96	6,96	-21
20042	2024-N7-77149	09/12/2024	412423350250	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		119,79	119,79	-21
20043	2024-N7-77150	09/12/2024	412423350229	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,91	8,91	-21
20044	2024-N7-77151	09/12/2024	412423350221	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		42,74	42,74	-21
20045	2024-N7-77152	09/12/2024	412423350230	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,41	7,41	-21
20046	2024-N7-77155	09/12/2024	412423350079	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		89,55	89,55	-21
20047	2024-N7-77156	09/12/2024	412423350074	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,00	13,00	-21
20048	2024-N7-77158	09/12/2024	412423349446	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,08	16,08	-21
20049	2024-N7-77159	09/12/2024	412423349975	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		19,08	19,08	-21
20050	2024-N7-77160	09/12/2024	412423350083	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		68,76	68,76	-21
20051	2024-N7-77161	09/12/2024	412423350086	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,85	9,85	-21
20052	2024-N7-77162	09/12/2024	412423349429	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		26,95	26,95	-21
20053	2024-N7-77163	09/12/2024	412423349436	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		166,65	166,65	-21
20054	2024-N7-77164	09/12/2024	412423349437	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		135,36	135,36	-21
20055	2024-N7-77165	09/12/2024	412423349984	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,72	16,72	-21
20056	2024-N7-77166	09/12/2024	412423349988	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		85,60	85,60	-21
20057	2024-N7-77167	09/12/2024	412423350088	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,41	9,41	-21
20058	2024-N7-77168	09/12/2024	412423350093	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,17	13,17	-21
20059	2024-N7-77170	09/12/2024	412423350018	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,51	8,51	-21

20060	2024-N7-77171	09/12/2024	412423350044	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		9,15	9,15	-21
20061	2024-N7-77172	09/12/2024	412423350105	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		92,16	92,16	-21
20062	2024-N7-77173	09/12/2024	412423350104	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		17,29	17,29	-21
20063	2024-N7-77174	09/12/2024	412423350107	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		23,56	23,56	-21
20064	2024-N7-77175	09/12/2024	412423350112	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		12,58	12,58	-21
20065	2024-N7-77176	09/12/2024	412423350106	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		15,96	15,96	-21
20066	2024-N7-77178	09/12/2024	412423350025	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		22,32	22,32	-21
20067	2024-N7-77179	09/12/2024	412423350024	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		20,81	20,81	-21
20068	2024-N7-77180	09/12/2024	412423349999	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		58,19	58,19	-21
20069	2024-N7-77181	09/12/2024	412423350125	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		76,43	76,43	-21
20070	2024-N7-77182	09/12/2024	412423350038	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		10,86	10,86	-21
20071	2024-N7-77183	09/12/2024	412423350119	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		151,98	151,98	-21
20072	2024-N7-77184	09/12/2024	412423350030	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		11,78	11,78	-21
20073	2024-N7-77188	09/12/2024	412423350257	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		33,22	33,22	-21
20074	2024-N7-77190	09/12/2024	412423350041	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		16,78	16,78	-21
20075	2024-N7-77191	09/12/2024	412423350254	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		51,08	51,08	-21
20076	2024-N7-77192	09/12/2024	412423350016	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		7,95	7,95	-21
20077	2024-N7-77194	09/12/2024	412423350258	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		19,25	19,25	-21
20078	2024-N7-77195	09/12/2024	412423350033	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		13,51	13,51	-21
20079	2024-N7-77197	09/12/2024	412423350252	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		59,01	59,01	-21
20080	2024-N7-77198	09/12/2024	412423350121	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		13,04	13,04	-21
20081	2024-N7-77199	09/12/2024	412423350032	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		15,06	15,06	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20082	2024-N7-77200	09/12/2024	412423350150	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		20,83	20,83	-21
20083	2024-N7-77201	09/12/2024	412423350164	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,25	16,25	-21
20084	2024-N7-77202	09/12/2024	412423350158	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,11	14,11	-21
20085	2024-N7-77203	09/12/2024	412423350259	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,89	11,89	-21
20086	2024-N7-77204	09/12/2024	412423350143	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		122,83	122,83	-21
20087	2024-N7-77205	09/12/2024	412423350141	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		72,52	72,52	-21
20088	2024-N7-77206	09/12/2024	412423350180	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		25,97	25,97	-21
20089	2024-N7-77207	09/12/2024	412423350142	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		61,94	61,94	-21
20090	2024-N7-77208	09/12/2024	412423350205	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,95	7,95	-21
20091	2024-N7-77209	09/12/2024	412423350213	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,27	12,27	-21
20092	2024-N7-77211	09/12/2024	412423350166	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		53,61	53,61	-21
20093	2024-N7-77214	09/12/2024	412423349411	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,41	54,41	-21
20094	2024-N7-77216	09/12/2024	412423349414	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		76,40	76,40	-21
20095	2024-N7-77217	09/12/2024	412423349412	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		119,45	119,45	-21
20096	2024-N7-77218	09/12/2024	412423349413	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		57,20	57,20	-21
20097	2024-N7-77219	09/12/2024	412423350190	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		52,71	52,71	-21
20098	2024-N7-77220	09/12/2024	412423350178	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,31	16,31	-21
20099	2024-N7-77221	09/12/2024	412423350200	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,71	13,71	-21
20100	2024-N7-77223	09/12/2024	412423350203	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,19	9,19	-21
20101	2024-N7-77224	09/12/2024	412423349418	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,56	17,56	-21
20102	2024-N7-77225	09/12/2024	412423350209	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,21	17,21	-21

20103	2024-N7-77226	09/12/2024	412423350214	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,87	13,87	-21
20104	2024-N7-77227	09/12/2024	412423350215	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,45	13,45	-21
20105	2024-N7-77230	09/12/2024	412423350217	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,23	13,23	-21
20106	2024-N7-77233	09/12/2024	412423350055	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		21,22	21,22	-21
20107	2024-N7-77234	09/12/2024	412423350144	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,41	13,41	-21
20108	2024-N7-77235	09/12/2024	412423350201	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,69	7,69	-21
20109	2024-N7-77236	09/12/2024	412423349977	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,55	11,55	-21
20110	2024-N7-77237	09/12/2024	412423350251	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		44,66	44,66	-21
20111	2024-N7-77238	09/12/2024	412423350181	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		29,19	29,19	-21
20112	2024-N7-77239	09/12/2024	412423350036	14/12/2024	10/12/2024	09/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-21
20113	2024-N7-77240	09/12/2024	412423350031	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,51	12,51	-22
20114	2024-N7-77241	09/12/2024	412423350219	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		51,75	51,75	-22
20115	2024-N7-77243	09/12/2024	412423349421	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		39,03	39,03	-22
20116	2024-N7-77244	09/12/2024	412423350001	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		47,80	47,80	-22
20117	2024-N7-77245	09/12/2024	412423350002	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,77	54,77	-22
20118	2024-N7-77246	09/12/2024	412423350176	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,11	14,11	-22
20119	2024-N7-77248	09/12/2024	412423350185	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		15,51	15,51	-22
20120	2024-N7-77249	09/12/2024	412423350113	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,39	12,39	-22
20121	2024-N7-77250	09/12/2024	412423349992	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		87,27	87,27	-22
20122	2024-N7-77251	09/12/2024	412423350045	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,45	18,45	-22
20123	2024-N7-77252	09/12/2024	412423350101	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		53,44	53,44	-22
20124	2024-N7-77254	09/12/2024	412423349419	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		58,22	58,22	-22

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20125	2024-N7-77255	09/12/2024	412423350188	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,40	8,40	-22
20126	2024-N7-77256	09/12/2024	412423350169	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		51,05	51,05	-22
20127	2024-N7-77257	09/12/2024	412423350017	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,69	8,69	-22
20128	2024-N7-77258	09/12/2024	412423350234	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,40	14,40	-22
20129	2024-N7-77260	09/12/2024	412423350211	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,95	7,95	-22
20130	2024-N7-77261	09/12/2024	412423350244	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,95	7,95	-22
20131	2024-N7-77263	09/12/2024	412423349499	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		26,20	26,20	-22
20132	2024-N7-77264	09/12/2024	412423349497	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,51	16,51	-22
20133	2024-N7-77265	09/12/2024	412423349501	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		30,28	30,28	-22
20134	2024-N7-77266	09/12/2024	412423349495	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		37,81	37,81	-22
20135	2024-N7-77267	09/12/2024	412423349493	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,56	14,56	-22
20136	2024-N7-77268	09/12/2024	412423349491	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		130,25	130,25	-22
20137	2024-N7-77270	09/12/2024	412423349488	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		95,45	95,45	-22
20138	2024-N7-77271	09/12/2024	412423349484	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,38	13,38	-22
20139	2024-N7-77272	09/12/2024	412423349447	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		15,58	15,58	-22
20140	2024-N7-77273	09/12/2024	412423349482	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,82	11,82	-22
20141	2024-N7-77274	09/12/2024	412423349469	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,78	16,78	-22
20142	2024-N7-77276	09/12/2024	412423349471	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		83,54	83,54	-22
20143	2024-N7-77277	09/12/2024	412423349465	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		67,22	67,22	-22
20144	2024-N7-77278	09/12/2024	412423349464	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		79,56	79,56	-22
20145	2024-N7-77279	09/12/2024	412423349479	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,29	13,29	-22

20146	2024-N7-77280	09/12/2024	412423349470	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		103,89	103,89	-22
20147	2024-N7-77282	09/12/2024	412423349467	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		97,70	97,70	-22
20148	2024-N7-77283	09/12/2024	412423349456	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,60	12,60	-22
20149	2024-N7-77284	09/12/2024	412423349461	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		50,51	50,51	-22
20150	2024-N7-77285	09/12/2024	412423349460	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,86	54,86	-22
20151	2024-N7-77286	09/12/2024	412423349454	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		48,92	48,92	-22
20152	2024-N7-77288	09/12/2024	412423349452	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,40	14,40	-22
20153	2024-N7-77289	09/12/2024	412423349453	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,45	13,45	-22
20154	2024-N7-77290	09/12/2024	412423349522	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,39	16,39	-22
20155	2024-N7-77291	09/12/2024	412423349525	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,45	12,45	-22
20156	2024-N7-77292	09/12/2024	412423349520	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,38	9,38	-22
20157	2024-N7-77293	09/12/2024	412423349523	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,63	16,63	-22
20158	2024-N7-77294	09/12/2024	412423349521	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,43	8,43	-22
20159	2024-N7-77295	09/12/2024	412423349511	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		148,38	148,38	-22
20160	2024-N7-77296	09/12/2024	412423349507	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		102,53	102,53	-22
20161	2024-N7-77297	09/12/2024	412423349506	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		60,75	60,75	-22
20162	2024-N7-77298	09/12/2024	412423349515	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		38,07	38,07	-22
20163	2024-N7-77299	09/12/2024	412423349514	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		23,46	23,46	-22
20164	2024-N7-77300	09/12/2024	412423349504	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,65	12,65	-22
20165	2024-N7-77301	09/12/2024	412423349510	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		140,38	140,38	-22
20166	2024-N7-77303	09/12/2024	412423349415	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		77,10	77,10	-22
20167	2024-N7-77304	09/12/2024	412423350156	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		48,51	48,51	-22

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20168	2024-N7-77305	09/12/2024	412423349996	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,17	10,17	-22
20169	2024-N7-77306	09/12/2024	412423349606	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,95	7,95	-22
20170	2024-N7-77307	09/12/2024	412423349600	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		117,60	117,60	-22
20171	2024-N7-77309	09/12/2024	412423349605	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		26,77	26,77	-22
20172	2024-N7-77310	09/12/2024	412423349609	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		43,66	43,66	-22
20173	2024-N7-77312	09/12/2024	412423349591	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,45	8,45	-22
20174	2024-N7-77313	09/12/2024	412423349604	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,21	8,21	-22
20175	2024-N7-77314	09/12/2024	412423349603	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,05	11,05	-22
20176	2024-N7-77315	09/12/2024	412423349595	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		86,30	86,30	-22
20177	2024-N7-77316	09/12/2024	412423349596	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		81,70	81,70	-22
20178	2024-N7-77320	09/12/2024	412423349530	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,52	11,52	-22
20179	2024-N7-77321	09/12/2024	412423349532	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		113,45	113,45	-22
20180	2024-N7-77322	09/12/2024	412423349531	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		31,79	31,79	-22
20181	2024-N7-77323	09/12/2024	412423349736	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		131,33	131,33	-22
20182	2024-N7-77324	09/12/2024	412423349750	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		28,18	28,18	-22
20183	2024-N7-77327	09/12/2024	412423349711	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,52	12,52	-22
20184	2024-N7-77328	09/12/2024	412423349740	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		15,36	15,36	-22
20185	2024-N7-77329	09/12/2024	412423349712	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		83,60	83,60	-22
20186	2024-N7-77330	09/12/2024	412423349729	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		23,44	23,44	-22
20187	2024-N7-77331	09/12/2024	412423349710	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,48	16,48	-22
20188	2024-N7-77333	09/12/2024	412423349716	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		82,46	82,46	-22

20189	2024-N7-77334	09/12/2024	412423349697	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		75,59	75,59	-22
20190	2024-N7-77335	09/12/2024	412423349721	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		95,56	95,56	-22
20191	2024-N7-77336	09/12/2024	412423349703	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		26,94	26,94	-22
20192	2024-N7-77337	09/12/2024	412423349689	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		128,45	128,45	-22
20193	2024-N7-77338	09/12/2024	412423349693	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		33,62	33,62	-22
20194	2024-N7-77339	09/12/2024	412423349576	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		26,69	26,69	-22
20195	2024-N7-77340	09/12/2024	412423349694	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,60	16,60	-22
20196	2024-N7-77341	09/12/2024	412423349714	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		29,98	29,98	-22
20197	2024-N7-77343	09/12/2024	412423349708	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		61,63	61,63	-22
20198	2024-N7-77344	09/12/2024	412423349725	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,74	18,74	-22
20199	2024-N7-77345	09/12/2024	412423349696	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		106,66	106,66	-22
20200	2024-N7-77346	09/12/2024	412423349707	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		71,04	71,04	-22
20201	2024-N7-77349	09/12/2024	412423349554	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,46	17,46	-22
20202	2024-N7-77350	09/12/2024	412423349567	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		38,33	38,33	-22
20203	2024-N7-77351	09/12/2024	412423349672	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		96,05	96,05	-22
20204	2024-N7-77354	09/12/2024	412423349677	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		77,95	77,95	-22
20205	2024-N7-77355	09/12/2024	412423349675	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		89,30	89,30	-22
20206	2024-N7-77356	09/12/2024	412423349557	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		194,20	194,20	-22
20207	2024-N7-77357	09/12/2024	412423349679	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,73	16,73	-22
20208	2024-N7-77358	09/12/2024	412423349668	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,79	10,79	-22
20209	2024-N7-77359	09/12/2024	412423349550	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		40,12	40,12	-22
20210	2024-N7-77361	09/12/2024	412423349552	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,41	13,41	-22

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20211	2024-N7-77362	09/12/2024	412423349573	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,43	8,43	-22
20212	2024-N7-77363	09/12/2024	412423349649	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,96	17,96	-22
20213	2024-N7-77364	09/12/2024	412423349653	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		55,90	55,90	-22
20214	2024-N7-77365	09/12/2024	412423349655	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		50,92	50,92	-22
20215	2024-N7-77366	09/12/2024	412423349652	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,96	17,96	-22
20216	2024-N7-77367	09/12/2024	412423349646	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,68	11,68	-22
20217	2024-N7-77368	09/12/2024	412423349624	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,95	7,95	-22
20218	2024-N7-77369	09/12/2024	412423349640	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,30	11,30	-22
20219	2024-N7-77372	09/12/2024	412423349619	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,36	10,36	-22
20220	2024-N7-77373	09/12/2024	412423349612	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		55,88	55,88	-22
20221	2024-N7-77374	09/12/2024	412423349631	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,85	16,85	-22
20222	2024-N7-77375	09/12/2024	412423349644	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		29,25	29,25	-22
20223	2024-N7-77376	09/12/2024	412423349626	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		22,51	22,51	-22
20224	2024-N7-77377	09/12/2024	412423349627	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,71	7,71	-22
20225	2024-N7-77378	09/12/2024	412423349616	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		69,89	69,89	-22
20226	2024-N7-77380	09/12/2024	412423349546	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		86,51	86,51	-22
20227	2024-N7-77381	09/12/2024	412423349539	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		386,19	386,19	-22
20228	2024-N7-77382	09/12/2024	412423349635	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-22
20229	2024-N7-77383	09/12/2024	412423349580	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		52,95	52,95	-22
20230	2024-N7-77384	09/12/2024	412423349586	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,12	10,12	-22
20231	2024-N7-77385	09/12/2024	412423349547	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		104,25	104,25	-22

20232	2024-N7-77386	09/12/2024	412423349536	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,65	12,65	-22
20233	2024-N7-77387	09/12/2024	412423349636	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-22
20234	2024-N7-77388	09/12/2024	412423349585	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,70	17,70	-22
20235	2024-N7-77389	09/12/2024	412423349731	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		35,37	35,37	-22
20236	2024-N7-77391	09/12/2024	412423349744	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		71,89	71,89	-22
20237	2024-N7-77392	09/12/2024	412423349746	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		34,61	34,61	-22
20238	2024-N7-77395	09/12/2024	412423349559	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		116,60	116,60	-22
20239	2024-N7-77396	09/12/2024	412423349568	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		41,77	41,77	-22
20240	2024-N7-77398	09/12/2024	412423349658	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		27,95	27,95	-22
20241	2024-N7-77399	09/12/2024	412423349656	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		47,77	47,77	-22
20242	2024-N7-77401	09/12/2024	412423349665	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,45	17,45	-22
20243	2024-N7-77402	09/12/2024	412423349662	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,45	7,45	-22
20244	2024-N7-77403	09/12/2024	412423350110	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,27	17,27	-22
20245	2024-N7-77404	09/12/2024	412423349575	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		77,01	77,01	-22
20246	2024-N7-77408	09/12/2024	412423349757	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		112,97	112,97	-22
20247	2024-N7-77409	09/12/2024	412423349457	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,90	10,90	-22
20248	2024-N7-77410	09/12/2024	412423349664	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		6,72	6,72	-22
20249	2024-N7-77411	09/12/2024	412423349751	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,38	16,38	-22
20250	2024-N7-77413	09/12/2024	412423350048	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		89,24	89,24	-22
20251	2024-N7-77415	09/12/2024	412423349885	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		96,66	96,66	-22
20252	2024-N7-77416	09/12/2024	412423349875	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		26,42	26,42	-22
20253	2024-N7-77417	09/12/2024	412423349844	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		52,15	52,15	-22

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20254	2024-N7-77418	09/12/2024	412423349906	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,63	9,63	-22
20255	2024-N7-77419	09/12/2024	412423349901	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,57	13,57	-22
20256	2024-N7-77420	09/12/2024	412423349894	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,40	8,40	-22
20257	2024-N7-77421	09/12/2024	412423349903	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,18	9,18	-22
20258	2024-N7-77422	09/12/2024	412423349904	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,94	8,94	-22
20259	2024-N7-77423	09/12/2024	412423349846	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		285,91	285,91	-22
20260	2024-N7-77424	09/12/2024	412423349899	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		34,49	34,49	-22
20261	2024-N7-77425	09/12/2024	412423349900	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,15	9,15	-22
20262	2024-N7-77426	09/12/2024	412423349804	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		55,02	55,02	-22
20263	2024-N7-77427	09/12/2024	412423349787	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,36	10,36	-22
20264	2024-N7-77428	09/12/2024	412423349494	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,91	12,91	-22
20265	2024-N7-77429	09/12/2024	412423349796	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		27,75	27,75	-22
20266	2024-N7-77430	09/12/2024	412423349791	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,37	12,37	-22
20267	2024-N7-77431	09/12/2024	412423349785	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,45	7,45	-22
20268	2024-N7-77432	09/12/2024	412423349859	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,66	17,66	-22
20269	2024-N7-77433	09/12/2024	412423349861	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,68	11,68	-22
20270	2024-N7-77434	09/12/2024	412423349853	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-22
20271	2024-N7-77435	09/12/2024	412423349792	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		128,94	128,94	-22
20272	2024-N7-77436	09/12/2024	412423349817	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		39,78	39,78	-22
20273	2024-N7-77440	09/12/2024	412423349855	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		75,21	75,21	-22
20274	2024-N7-77441	09/12/2024	412423349879	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		112,79	112,79	-22

20275	2024-N7-77442	09/12/2024	412423349852	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		74,91	74,91	-22
20276	2024-N7-77443	09/12/2024	412423349856	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,01	17,01	-22
20277	2024-N7-77444	09/12/2024	412423349823	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		82,76	82,76	-22
20278	2024-N7-77446	09/12/2024	412423349838	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		51,40	51,40	-22
20279	2024-N7-77447	09/12/2024	412423349839	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		165,58	165,58	-22
20280	2024-N7-77449	09/12/2024	412423349847	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		170,32	170,32	-22
20281	2024-N7-77450	09/12/2024	412423349767	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,41	9,41	-22
20282	2024-N7-77451	09/12/2024	412423349811	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		47,65	47,65	-22
20283	2024-N7-77452	09/12/2024	412423349973	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		93,84	93,84	-22
20284	2024-N7-77453	09/12/2024	412423349763	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,86	7,86	-22
20285	2024-N7-77456	09/12/2024	412423349819	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		128,02	128,02	-22
20286	2024-N7-77458	09/12/2024	412423349820	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		128,44	128,44	-22
20287	2024-N7-77459	09/12/2024	412423349808	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		239,90	239,90	-22
20288	2024-N7-77462	09/12/2024	412423349829	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		139,48	139,48	-22
20289	2024-N7-77463	09/12/2024	412423349826	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,39	13,39	-22
20290	2024-N7-77464	09/12/2024	412423349836	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		53,61	53,61	-22
20291	2024-N7-77465	09/12/2024	412423349526	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,60	9,60	-22
20292	2024-N7-77466	09/12/2024	412423349779	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		49,89	49,89	-22
20293	2024-N7-77468	09/12/2024	412423349865	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,68	11,68	-22
20294	2024-N7-77469	09/12/2024	412423349866	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,45	16,45	-22
20295	2024-N7-77470	09/12/2024	412423349761	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,05	11,05	-22
20296	2024-N7-77471	09/12/2024	412423349776	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,55	16,55	-22

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20297	2024-N7-77472	09/12/2024	412423349772	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		84,79	84,79	-22
20298	2024-N7-77474	09/12/2024	412423349783	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		6,72	6,72	-22
20299	2024-N7-77475	09/12/2024	412423350087	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,21	9,21	-22
20300	2024-N7-77479	09/12/2024	412423349959	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		60,53	60,53	-22
20301	2024-N7-77480	09/12/2024	412423349910	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		71,79	71,79	-22
20302	2024-N7-77481	09/12/2024	412423349914	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		31,21	31,21	-22
20303	2024-N7-77482	09/12/2024	412423349920	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		111,70	111,70	-22
20304	2024-N7-77483	09/12/2024	412423349958	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		46,15	46,15	-22
20305	2024-N7-77484	09/12/2024	412423349940	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		112,13	112,13	-22
20306	2024-N7-77486	09/12/2024	412423349912	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		20,37	20,37	-22
20307	2024-N7-77487	09/12/2024	412423349955	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		44,06	44,06	-22
20308	2024-N7-77490	09/12/2024	412423349968	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		48,23	48,23	-22
20309	2024-N7-77491	09/12/2024	412423349941	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,69	7,69	-22
20310	2024-N7-77492	09/12/2024	412423349944	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		67,40	67,40	-22
20311	2024-N7-77493	09/12/2024	412423349934	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,62	10,62	-22
20312	2024-N7-77494	09/12/2024	412423349919	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		134,01	134,01	-22
20313	2024-N7-77495	09/12/2024	412423349962	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		68,68	68,68	-22
20314	2024-N7-77496	09/12/2024	412423349948	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		25,63	25,63	-22
20315	2024-N7-77497	09/12/2024	412423349937	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,21	8,21	-22
20316	2024-N7-77498	09/12/2024	412423349960	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		53,12	53,12	-22
20317	2024-N7-77499	09/12/2024	412423349952	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		44,55	44,55	-22

20318	2024-N7-77500	09/12/2024	412423350065	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,67	12,67	-22
20319	2024-N7-77501	09/12/2024	412423349918	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,48	54,48	-22
20320	2024-N7-77502	09/12/2024	412423349928	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		169,98	169,98	-22
20321	2024-N7-77503	09/12/2024	412423349926	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,41	12,41	-22
20322	2024-N7-77504	09/12/2024	412423349925	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,41	12,41	-22
20323	2024-N7-77505	09/12/2024	412423349924	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		59,23	59,23	-22
20324	2024-N7-77506	09/12/2024	412423350232	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,92	7,92	-22
20325	2024-N7-77507	09/12/2024	412423349756	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		101,48	101,48	-22
20326	2024-N7-77509	09/12/2024	412423350133	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		140,17	140,17	-22
20327	2024-N7-77511	09/12/2024	412423349939	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,70	8,70	-22
20328	2024-N7-77512	09/12/2024	412423350146	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,45	7,45	-22
20329	2024-N7-77513	09/12/2024	412423350192	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,61	12,61	-22
20330	2024-N7-77514	09/12/2024	412423349481	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		19,88	19,88	-22
20331	2024-N7-77515	09/12/2024	412423349909	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		29,77	29,77	-22
20332	2024-N7-77516	09/12/2024	412423349966	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		77,75	77,75	-22
20333	2024-N7-77517	09/12/2024	412423350202	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,43	8,43	-22
20334	2024-N7-77519	09/12/2024	412423350040	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,65	14,65	-22
20335	2024-N7-77520	09/12/2024	412423349435	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		101,27	101,27	-22
20336	2024-N7-77521	09/12/2024	412423349492	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		86,96	86,96	-22
20337	2024-N7-77522	09/12/2024	412423349995	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,50	14,50	-22
20338	2024-N7-77523	09/12/2024	412423349524	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,54	11,54	-22
20339	2024-N7-77524	09/12/2024	412423349700	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		114,82	114,82	-22

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20340	2024-N7-77526	09/12/2024	412423349814	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		192,54	192,54	-22
20341	2024-N7-77527	09/12/2024	412423349590	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,78	13,78	-22
20342	2024-N7-77528	09/12/2024	412423350034	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		32,89	32,89	-22
20343	2024-N7-77530	09/12/2024	412423349442	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		86,66	86,66	-22
20344	2024-N7-77531	09/12/2024	412423350157	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		44,69	44,69	-22
20345	2024-N7-77532	09/12/2024	412423349916	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,60	54,60	-22
20346	2024-N7-77533	09/12/2024	412423349806	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,34	11,34	-22
20347	2024-N7-77534	09/12/2024	412423349462	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		89,29	89,29	-22
20348	2024-N7-77535	09/12/2024	412423349915	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		15,84	15,84	-22
20349	2024-N7-77536	09/12/2024	412423349946	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		22,42	22,42	-22
20350	2024-N7-77537	09/12/2024	412423350165	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		22,16	22,16	-22
20351	2024-N7-77539	09/12/2024	412423349753	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		92,06	92,06	-22
20352	2024-N7-77540	09/12/2024	412423349964	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		81,40	81,40	-22
20353	2024-N7-77541	09/12/2024	412423349765	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,95	7,95	-22
20354	2024-N7-77542	09/12/2024	412423349705	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		38,04	38,04	-22
20355	2024-N7-77543	09/12/2024	412423349849	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		161,80	161,80	-22
20356	2024-N7-77544	09/12/2024	412423349990	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		260,36	260,36	-22
20357	2024-N7-77545	09/12/2024	412423350069	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		41,11	41,11	-22
20358	2024-N7-77546	09/12/2024	412423350208	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		22,16	22,16	-22
20359	2024-N7-77547	09/12/2024	412423349674	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		96,99	96,99	-22
20360	2024-N7-77548	09/12/2024	412423349870	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,62	10,62	-22

20361	2024-N7-77549	09/12/2024	412423350155	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,63	54,63	-22
20362	2024-N7-77551	09/12/2024	412423349503	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,14	13,14	-22
20363	2024-N7-77552	09/12/2024	412423349812	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,78	16,78	-22
20364	2024-N7-77553	09/12/2024	412423350184	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,25	16,25	-22
20365	2024-N7-77554	09/12/2024	412423349534	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		25,32	25,32	-22
20366	2024-N7-77556	09/12/2024	412423349608	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		165,82	165,82	-22
20367	2024-N7-77559	09/12/2024	412423349527	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,94	13,94	-22
20368	2024-N7-77560	09/12/2024	412423349643	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		702,98	702,98	-22
20369	2024-N7-77561	09/12/2024	412423350233	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,48	7,48	-22
20370	2024-N7-77562	09/12/2024	412423349774	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		68,45	68,45	-22
20371	2024-N7-77563	09/12/2024	412423350094	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		29,70	29,70	-22
20372	2024-N7-77564	09/12/2024	412423349553	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,94	13,94	-22
20373	2024-N7-77565	09/12/2024	412423349541	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		209,64	209,64	-22
20374	2024-N7-77566	09/12/2024	412423349537	14/12/2024	11/12/2024	10/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,07	16,07	-22
20375	2024-N7-77568	09/12/2024	412423350066	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,62	10,62	-23
20376	2024-N7-77569	09/12/2024	412423350052	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,15	18,15	-23
20377	2024-N7-77570	09/12/2024	412423349423	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		105,29	105,29	-23
20378	2024-N7-77571	09/12/2024	412423350061	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,28	16,28	-23
20379	2024-N7-77572	09/12/2024	412423350063	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,05	12,05	-23
20380	2024-N7-77573	09/12/2024	412423349983	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,14	13,14	-23
20381	2024-N7-77574	09/12/2024	412423349979	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,21	8,21	-23
20382	2024-N7-77575	09/12/2024	412423349424	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		19,28	19,28	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20383	2024-N7-77576	09/12/2024	412423350062	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		28,44	28,44	-23
20384	2024-N7-77577	09/12/2024	412423350245	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		116,59	116,59	-23
20385	2024-N7-77578	09/12/2024	412423349425	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,66	12,66	-23
20386	2024-N7-77579	09/12/2024	412423350085	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		56,13	56,13	-23
20387	2024-N7-77580	09/12/2024	412423350075	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,40	17,40	-23
20388	2024-N7-77581	09/12/2024	412423349443	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		24,75	24,75	-23
20389	2024-N7-77583	09/12/2024	412423350239	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-23
20390	2024-N7-77584	09/12/2024	412423349431	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,32	18,32	-23
20391	2024-N7-77585	09/12/2024	412423350067	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,54	12,54	-23
20392	2024-N7-77586	09/12/2024	412423349969	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		92,80	92,80	-23
20393	2024-N7-77587	09/12/2024	412423349438	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		33,49	33,49	-23
20394	2024-N7-77588	09/12/2024	412423350241	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,55	16,55	-23
20395	2024-N7-77589	09/12/2024	412423349972	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		65,75	65,75	-23
20396	2024-N7-77590	09/12/2024	412423350071	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,92	8,92	-23
20397	2024-N7-77591	09/12/2024	412423350064	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,79	12,79	-23
20398	2024-N7-77593	09/12/2024	412423350222	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		22,81	22,81	-23
20399	2024-N7-77594	09/12/2024	412423350246	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		93,94	93,94	-23
20400	2024-N7-77595	09/12/2024	412423349428	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		21,87	21,87	-23
20401	2024-N7-77597	09/12/2024	412423350070	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,43	8,43	-23
20402	2024-N7-77598	09/12/2024	412423349440	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		61,27	61,27	-23
20403	2024-N7-77599	09/12/2024	412423350057	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		104,70	104,70	-23

20404	2024-N7-77601	09/12/2024	412423350068	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,60	11,60	-23
20405	2024-N7-77602	09/12/2024	412423349441	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		58,64	58,64	-23
20406	2024-N7-77603	09/12/2024	412423350249	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		45,62	45,62	-23
20407	2024-N7-77604	09/12/2024	412423350224	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		38,47	38,47	-23
20408	2024-N7-77605	09/12/2024	412423350084	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		52,45	52,45	-23
20409	2024-N7-77606	09/12/2024	412423349434	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		70,42	70,42	-23
20410	2024-N7-77608	09/12/2024	412423350243	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,46	8,46	-23
20411	2024-N7-77609	09/12/2024	412423349444	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		31,33	31,33	-23
20412	2024-N7-77610	09/12/2024	412423350080	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		53,17	53,17	-23
20413	2024-N7-77611	09/12/2024	412423349433	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-23
20414	2024-N7-77613	09/12/2024	412423350228	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		32,09	32,09	-23
20415	2024-N7-77614	09/12/2024	412423350058	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		81,69	81,69	-23
20416	2024-N7-77615	09/12/2024	412423350073	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,40	8,40	-23
20417	2024-N7-77617	09/12/2024	412423350223	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		34,49	34,49	-23
20418	2024-N7-77618	09/12/2024	412423350056	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		87,00	87,00	-23
20419	2024-N7-77619	09/12/2024	412423349888	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		86,98	86,98	-23
20420	2024-N7-77620	09/12/2024	412423349416	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		73,81	73,81	-23
20421	2024-N7-77624	09/12/2024	412423350082	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		100,82	100,82	-23
20422	2024-N7-77625	09/12/2024	412423350227	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		52,31	52,31	-23
20423	2024-N7-77626	09/12/2024	412423350077	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		38,59	38,59	-23
20424	2024-N7-77627	09/12/2024	412423350220	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,03	18,03	-23
20425	2024-N7-77628	09/12/2024	412423350072	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,85	9,85	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
20426	2024-N7-77629	09/12/2024	412423349426	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		25,03	25,03	-23
20427	2024-N7-77631	09/12/2024	412423349427	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		50,80	50,80	-23
20428	2024-N7-77632	09/12/2024	412423349986	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		93,76	93,76	-23
20429	2024-N7-77634	09/12/2024	412423350124	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		116,44	116,44	-23
20430	2024-N7-77635	09/12/2024	412423350050	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,77	17,77	-23
20431	2024-N7-77636	09/12/2024	412423349549	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		66,36	66,36	-23
20432	2024-N7-77637	09/12/2024	412423350092	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,04	13,04	-23
20433	2024-N7-77638	09/12/2024	412423349432	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,74	11,74	-23
20434	2024-N7-77639	09/12/2024	412423349410	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		20,50	20,50	-23
20435	2024-N7-77640	09/12/2024	412423350090	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		15,66	15,66	-23
20436	2024-N7-77641	09/12/2024	412423349982	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,67	12,67	-23
20437	2024-N7-77642	09/12/2024	412423349976	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,67	8,67	-23
20438	2024-N7-77643	09/12/2024	412423350173	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,82	10,82	-23
20439	2024-N7-77644	09/12/2024	412423350100	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,64	13,64	-23
20440	2024-N7-77645	09/12/2024	412423350039	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,29	13,29	-23
20441	2024-N7-77646	09/12/2024	412423350035	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,91	8,91	-23
20442	2024-N7-77647	09/12/2024	412423349463	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,41	12,41	-23
20443	2024-N7-77648	09/12/2024	412423350186	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		22,47	22,47	-23
20444	2024-N7-77649	09/12/2024	412423350207	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,69	16,69	-23
20445	2024-N7-77650	09/12/2024	412423350172	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,62	13,62	-23
20446	2024-N7-77651	09/12/2024	412423350005	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		33,85	33,85	-23

20447	2024-N7-77652	09/12/2024	412423350131	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		24,12	24,12	-23
20448	2024-N7-77653	09/12/2024	412423350037	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-23
20449	2024-N7-77654	09/12/2024	412423350091	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		36,53	36,53	-23
20450	2024-N7-77655	09/12/2024	412423350170	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		47,30	47,30	-23
20451	2024-N7-77656	09/12/2024	412423350103	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		47,75	47,75	-23
20452	2024-N7-77657	09/12/2024	412423350193	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,80	12,80	-23
20453	2024-N7-77658	09/12/2024	412423349545	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		21,09	21,09	-23
20454	2024-N7-77659	09/12/2024	412423350026	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		35,08	35,08	-23
20455	2024-N7-77660	09/12/2024	412423350111	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,67	8,67	-23
20456	2024-N7-77661	09/12/2024	412423350140	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		96,47	96,47	-23
20457	2024-N7-77662	09/12/2024	412423350108	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,42	18,42	-23
20458	2024-N7-77663	09/12/2024	412423350008	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		21,37	21,37	-23
20459	2024-N7-77664	09/12/2024	412423350136	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		48,76	48,76	-23
20460	2024-N7-77665	09/12/2024	412423350145	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		23,54	23,54	-23
20461	2024-N7-77666	09/12/2024	412423350120	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,32	12,32	-23
20462	2024-N7-77667	09/12/2024	412423350042	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,70	17,70	-23
20463	2024-N7-77668	09/12/2024	412423349989	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		71,86	71,86	-23
20464	2024-N7-77669	09/12/2024	412423350147	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		49,43	49,43	-23
20465	2024-N7-77670	09/12/2024	412423349994	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		91,85	91,85	-23
20466	2024-N7-77671	09/12/2024	412423350195	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,94	13,94	-23
20467	2024-N7-77672	09/12/2024	412423350167	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,24	18,24	-23
20468	2024-N7-77673	09/12/2024	412423350194	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		1.062,24	1.062,24	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20469	2024-N7-77674	09/12/2024	412423350028	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,79	13,79	-23
20470	2024-N7-77675	09/12/2024	412423349987	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		85,38	85,38	-23
20471	2024-N7-77676	09/12/2024	412423350197	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,41	9,41	-23
20472	2024-N7-77677	09/12/2024	412423350160	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,28	12,28	-23
20473	2024-N7-77678	09/12/2024	412423350096	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		20,24	20,24	-23
20474	2024-N7-77679	09/12/2024	412423350212	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		6,96	6,96	-23
20475	2024-N7-77680	09/12/2024	412423349715	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		84,53	84,53	-23
20476	2024-N7-77681	09/12/2024	412423350098	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		73,62	73,62	-23
20477	2024-N7-77682	09/12/2024	412423350006	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,69	9,69	-23
20478	2024-N7-77683	09/12/2024	412423350102	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		77,14	77,14	-23
20479	2024-N7-77684	09/12/2024	412423350196	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,09	12,09	-23
20480	2024-N7-77685	09/12/2024	412423349688	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		72,21	72,21	-23
20481	2024-N7-77686	09/12/2024	412423350253	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		57,89	57,89	-23
20482	2024-N7-77687	09/12/2024	412423350043	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,36	17,36	-23
20483	2024-N7-77688	09/12/2024	412423349639	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,18	9,18	-23
20484	2024-N7-77689	09/12/2024	412423350027	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,17	13,17	-23
20485	2024-N7-77690	09/12/2024	412423350095	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		20,15	20,15	-23
20486	2024-N7-77691	09/12/2024	412423350182	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		37,74	37,74	-23
20487	2024-N7-77692	09/12/2024	412423350116	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		223,48	223,48	-23
20488	2024-N7-77693	09/12/2024	412423350047	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		23,64	23,64	-23
20489	2024-N7-77694	09/12/2024	412423350137	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,99	16,99	-23

20490	2024-N7-77695	09/12/2024	412423350149	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		49,52	49,52	-23
20491	2024-N7-77696	09/12/2024	412423350255	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		57,16	57,16	-23
20492	2024-N7-77697	09/12/2024	412423350183	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		25,55	25,55	-23
20493	2024-N7-77698	09/12/2024	412423350023	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,55	16,55	-23
20494	2024-N7-77699	09/12/2024	412423350152	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		60,58	60,58	-23
20495	2024-N7-77700	09/12/2024	412423350099	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,18	8,18	-23
20496	2024-N7-77701	09/12/2024	412423350089	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,56	12,56	-23
20497	2024-N7-77702	09/12/2024	412423349998	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,29	54,29	-23
20498	2024-N7-77703	09/12/2024	412423349579	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,21	8,21	-23
20499	2024-N7-77704	09/12/2024	412423350128	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		26,99	26,99	-23
20500	2024-N7-77705	09/12/2024	412423350206	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,65	18,65	-23
20501	2024-N7-77706	09/12/2024	412423350189	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,10	9,10	-23
20502	2024-N7-77707	09/12/2024	412423350174	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,18	12,18	-23
20503	2024-N7-77708	09/12/2024	412423350163	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		15,08	15,08	-23
20504	2024-N7-77709	09/12/2024	412423350003	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,40	10,40	-23
20505	2024-N7-77710	09/12/2024	412423350049	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		28,72	28,72	-23
20506	2024-N7-77711	09/12/2024	412423350118	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		512,46	512,46	-23
20507	2024-N7-77712	09/12/2024	412423350204	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,87	13,87	-23
20508	2024-N7-77713	09/12/2024	412423349417	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,57	17,57	-23
20509	2024-N7-77714	09/12/2024	412423350010	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		19,28	19,28	-23
20510	2024-N7-77715	09/12/2024	412423350199	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,43	8,43	-23
20511	2024-N7-77716	09/12/2024	412423350004	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,64	8,64	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20512	2024-N7-77717	09/12/2024	412423350011	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,87	17,87	-23
20513	2024-N7-77718	09/12/2024	412423350000	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		46,67	46,67	-23
20514	2024-N7-77719	09/12/2024	412423350126	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,97	14,97	-23
20515	2024-N7-77720	09/12/2024	412423350127	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		74,92	74,92	-23
20516	2024-N7-77721	09/12/2024	412423349993	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		51,22	51,22	-23
20517	2024-N7-77722	09/12/2024	412423349997	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		87,59	87,59	-23
20518	2024-N7-77723	09/12/2024	412423350123	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		21,36	21,36	-23
20519	2024-N7-77724	09/12/2024	412423350138	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		53,82	53,82	-23
20520	2024-N7-77725	09/12/2024	412423350109	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		51,68	51,68	-23
20521	2024-N7-77726	09/12/2024	412423349733	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		29,76	29,76	-23
20522	2024-N7-77727	09/12/2024	412423349477	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,15	9,15	-23
20523	2024-N7-77728	09/12/2024	412423350129	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		35,61	35,61	-23
20524	2024-N7-77729	09/12/2024	412423349991	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		71,85	71,85	-23
20525	2024-N7-77730	09/12/2024	412423349420	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,54	16,54	-23
20526	2024-N7-77731	09/12/2024	412423350187	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,21	8,21	-23
20527	2024-N7-77732	09/12/2024	412423350139	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		76,50	76,50	-23
20528	2024-N7-77733	09/12/2024	412423349802	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		121,60	121,60	-23
20529	2024-N7-77734	09/12/2024	412423350153	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		56,93	56,93	-23
20530	2024-N7-77735	09/12/2024	412423350117	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		98,19	98,19	-23
20531	2024-N7-77736	09/12/2024	412423350177	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,01	16,01	-23
20532	2024-N7-77737	09/12/2024	412423350171	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		48,83	48,83	-23

20533	2024-N7-77738	09/12/2024	412423350013	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,63	13,63	-23
20534	2024-N7-77739	09/12/2024	412423350130	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,96	16,96	-23
20535	2024-N7-77740	09/12/2024	412423350179	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		25,44	25,44	-23
20536	2024-N7-77741	09/12/2024	412423350029	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,25	12,25	-23
20537	2024-N7-77742	09/12/2024	412423350151	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		91,73	91,73	-23
20538	2024-N7-77743	09/12/2024	412423349880	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		116,07	116,07	-23
20539	2024-N7-77744	09/12/2024	412423349748	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		117,60	117,60	-23
20540	2024-N7-77745	09/12/2024	412423349883	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		31,18	31,18	-23
20541	2024-N7-77746	09/12/2024	412423349877	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		50,08	50,08	-23
20542	2024-N7-77747	09/12/2024	412423349825	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		295,04	295,04	-23
20543	2024-N7-77748	09/12/2024	412423349468	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		127,40	127,40	-23
20544	2024-N7-77749	09/12/2024	412423350097	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		28,32	28,32	-23
20545	2024-N7-77750	09/12/2024	412423349793	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		53,33	53,33	-23
20546	2024-N7-77751	09/12/2024	412423350051	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		69,89	69,89	-23
20547	2024-N7-77752	09/12/2024	412423350175	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,67	12,67	-23
20548	2024-N7-77753	09/12/2024	412423349858	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,81	16,81	-23
20549	2024-N7-77754	09/12/2024	412423349827	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,65	12,65	-23
20550	2024-N7-77755	09/12/2024	412423349929	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		157,82	157,82	-23
20551	2024-N7-77756	09/12/2024	412423349449	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,57	10,57	-23
20552	2024-N7-77757	09/12/2024	412423349623	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,36	10,36	-23
20553	2024-N7-77758	09/12/2024	412423349513	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		40,14	40,14	-23
20554	2024-N7-77759	09/12/2024	412423349505	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		90,12	90,12	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20555	2024-N7-77760	09/12/2024	412423349667	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,87	13,87	-23
20556	2024-N7-77761	09/12/2024	412423349618	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,95	18,95	-23
20557	2024-N7-77762	09/12/2024	412423349720	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		22,76	22,76	-23
20558	2024-N7-77763	09/12/2024	412423349599	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		74,58	74,58	-23
20559	2024-N7-77764	09/12/2024	412423349629	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,28	13,28	-23
20560	2024-N7-77765	09/12/2024	412423349634	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,29	11,29	-23
20561	2024-N7-77766	09/12/2024	412423349691	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,43	18,43	-23
20562	2024-N7-77767	09/12/2024	412423349560	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,29	12,29	-23
20563	2024-N7-77768	09/12/2024	412423349681	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		33,56	33,56	-23
20564	2024-N7-77769	09/12/2024	412423349584	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,28	54,28	-23
20565	2024-N7-77770	09/12/2024	412423349670	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,98	12,98	-23
20566	2024-N7-77771	09/12/2024	412423349556	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		143,32	143,32	-23
20567	2024-N7-77772	09/12/2024	412423349651	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		53,40	53,40	-23
20568	2024-N7-77773	09/12/2024	412423349611	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		96,48	96,48	-23
20569	2024-N7-77774	09/12/2024	412423349678	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,44	9,44	-23
20570	2024-N7-77775	09/12/2024	412423349699	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		94,46	94,46	-23
20571	2024-N7-77776	09/12/2024	412423349702	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		107,06	107,06	-23
20572	2024-N7-77777	09/12/2024	412423349602	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		50,17	50,17	-23
20573	2024-N7-77778	09/12/2024	412423349466	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		90,42	90,42	-23
20574	2024-N7-77779	09/12/2024	412423349474	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		15,05	15,05	-23
20575	2024-N7-77780	09/12/2024	412423349663	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,11	14,11	-23

20576	2024-N7-77781	09/12/2024	412423349676	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		93,13	93,13	-23
20577	2024-N7-77782	09/12/2024	412423349704	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		43,87	43,87	-23
20578	2024-N7-77783	09/12/2024	412423349535	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		35,61	35,61	-23
20579	2024-N7-77784	09/12/2024	412423349548	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,59	54,59	-23
20580	2024-N7-77785	09/12/2024	412423349509	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		23,14	23,14	-23
20581	2024-N7-77786	09/12/2024	412423349472	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		112,28	112,28	-23
20582	2024-N7-77787	09/12/2024	412423349587	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,35	10,35	-23
20583	2024-N7-77788	09/12/2024	412423349485	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		24,57	24,57	-23
20584	2024-N7-77789	09/12/2024	412423349747	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		94,77	94,77	-23
20585	2024-N7-77790	09/12/2024	412423349455	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,31	10,31	-23
20586	2024-N7-77791	09/12/2024	412423349706	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		27,56	27,56	-23
20587	2024-N7-77792	09/12/2024	412423349692	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		21,98	21,98	-23
20588	2024-N7-77793	09/12/2024	412423349496	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		20,06	20,06	-23
20589	2024-N7-77794	09/12/2024	412423349544	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		21,78	21,78	-23
20590	2024-N7-77795	09/12/2024	412423349739	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		43,87	43,87	-23
20591	2024-N7-77796	09/12/2024	412423349718	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		57,30	57,30	-23
20592	2024-N7-77797	09/12/2024	412423349498	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		55,41	55,41	-23
20593	2024-N7-77798	09/12/2024	412423349592	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,21	8,21	-23
20594	2024-N7-77799	09/12/2024	412423349572	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		73,52	73,52	-23
20595	2024-N7-77800	09/12/2024	412423349502	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,64	17,64	-23
20596	2024-N7-77801	09/12/2024	412423349645	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		39,93	39,93	-23
20597	2024-N7-77802	09/12/2024	412423349577	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,85	9,85	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20598	2024-N7-77803	09/12/2024	412423349737	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		75,61	75,61	-23
20599	2024-N7-77804	09/12/2024	412423349638	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		86,49	86,49	-23
20600	2024-N7-77805	09/12/2024	412423349642	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,63	13,63	-23
20601	2024-N7-77806	09/12/2024	412423349717	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		61,59	61,59	-23
20602	2024-N7-77807	09/12/2024	412423349583	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		20,77	20,77	-23
20603	2024-N7-77808	09/12/2024	412423349673	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		108,08	108,08	-23
20604	2024-N7-77809	09/12/2024	412423349574	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,69	7,69	-23
20605	2024-N7-77810	09/12/2024	412423349741	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		21,53	21,53	-23
20606	2024-N7-77811	09/12/2024	412423349476	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,60	9,60	-23
20607	2024-N7-77812	09/12/2024	412423349713	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		59,46	59,46	-23
20608	2024-N7-77813	09/12/2024	412423349695	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,25	14,25	-23
20609	2024-N7-77814	09/12/2024	412423349633	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		15,45	15,45	-23
20610	2024-N7-77815	09/12/2024	412423349726	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,31	16,31	-23
20611	2024-N7-77816	09/12/2024	412423349594	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		84,47	84,47	-23
20612	2024-N7-77817	09/12/2024	412423349518	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		116,47	116,47	-23
20613	2024-N7-77818	09/12/2024	412423349615	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		63,21	63,21	-23
20614	2024-N7-77819	09/12/2024	412423349516	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		123,06	123,06	-23
20615	2024-N7-77820	09/12/2024	412423349529	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,63	9,63	-23
20616	2024-N7-77821	09/12/2024	412423349597	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		113,56	113,56	-23
20617	2024-N7-77822	09/12/2024	412423349486	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		96,87	96,87	-23
20618	2024-N7-77823	09/12/2024	412423349759	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		94,58	94,58	-23

20619	2024-N7-77824	09/12/2024	412423349540	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		57,66	57,66	-23
20620	2024-N7-77825	09/12/2024	412423349654	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		28,17	28,17	-23
20621	2024-N7-77826	09/12/2024	412423349728	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		48,49	48,49	-23
20622	2024-N7-77827	09/12/2024	412423349628	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,88	9,88	-23
20623	2024-N7-77828	09/12/2024	412423349528	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,84	18,84	-23
20624	2024-N7-77829	09/12/2024	412423349620	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		110,78	110,78	-23
20625	2024-N7-77830	09/12/2024	412423349730	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		46,23	46,23	-23
20626	2024-N7-77831	09/12/2024	412423349659	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		76,88	76,88	-23
20627	2024-N7-77832	09/12/2024	412423349458	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,53	10,53	-23
20628	2024-N7-77833	09/12/2024	412423349564	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,26	11,26	-23
20629	2024-N7-77834	09/12/2024	412423349570	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		26,58	26,58	-23
20630	2024-N7-77835	09/12/2024	412423349690	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		68,83	68,83	-23
20631	2024-N7-77836	09/12/2024	412423349555	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		88,16	88,16	-23
20632	2024-N7-77837	09/12/2024	412423349657	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		71,92	71,92	-23
20633	2024-N7-77838	09/12/2024	412423349558	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		85,04	85,04	-23
20634	2024-N7-77839	09/12/2024	412423349451	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,83	10,83	-23
20635	2024-N7-77840	09/12/2024	412423349607	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		122,47	122,47	-23
20636	2024-N7-77841	09/12/2024	412423349743	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,90	18,90	-23
20637	2024-N7-77842	09/12/2024	412423349722	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,24	54,24	-23
20638	2024-N7-77843	09/12/2024	412423349687	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		76,28	76,28	-23
20639	2024-N7-77844	09/12/2024	412423349480	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,98	11,98	-23
20640	2024-N7-77845	09/12/2024	412423349666	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,88	9,88	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20641	2024-N7-77846	09/12/2024	412423349459	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,38	9,38	-23
20642	2024-N7-77847	09/12/2024	412423349617	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		72,75	72,75	-23
20643	2024-N7-77848	09/12/2024	412423349683	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		31,30	31,30	-23
20644	2024-N7-77849	09/12/2024	412423349561	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		11,87	11,87	-23
20645	2024-N7-77850	09/12/2024	412423349732	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		109,23	109,23	-23
20646	2024-N7-77851	09/12/2024	412423349622	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		100,07	100,07	-23
20647	2024-N7-77852	09/12/2024	412423349487	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		16,30	16,30	-23
20648	2024-N7-77853	09/12/2024	412423349598	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		108,53	108,53	-23
20649	2024-N7-77854	09/12/2024	412423349661	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		82,06	82,06	-23
20650	2024-N7-77855	09/12/2024	412423349632	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,12	10,12	-23
20651	2024-N7-77856	09/12/2024	412423349650	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		15,66	15,66	-23
20652	2024-N7-77857	09/12/2024	412423349680	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		175,91	175,91	-23
20653	2024-N7-77858	09/12/2024	412423349754	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		45,46	45,46	-23
20654	2024-N7-77859	09/12/2024	412423349625	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,69	7,69	-23
20655	2024-N7-77860	09/12/2024	412423349601	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-23
20656	2024-N7-77861	09/12/2024	412423349551	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		98,70	98,70	-23
20657	2024-N7-77862	09/12/2024	412423349578	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,12	10,12	-23
20658	2024-N7-77863	09/12/2024	412423349512	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		64,86	64,86	-23
20659	2024-N7-77864	09/12/2024	412423349610	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		35,36	35,36	-23
20660	2024-N7-77865	09/12/2024	412423349483	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,69	8,69	-23
20661	2024-N7-77866	09/12/2024	412423349760	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		71,73	71,73	-23

20662	2024-N7-77867	09/12/2024	412423349582	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,27	54,27	-23
20663	2024-N7-77868	09/12/2024	412423349724	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		198,73	198,73	-23
20664	2024-N7-77869	09/12/2024	412423349637	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		38,61	38,61	-23
20665	2024-N7-77870	09/12/2024	412423349508	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		113,77	113,77	-23
20666	2024-N7-77871	09/12/2024	412423349719	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		34,61	34,61	-23
20667	2024-N7-77872	09/12/2024	412423349588	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,95	7,95	-23
20668	2024-N7-77873	09/12/2024	412423349566	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		66,66	66,66	-23
20669	2024-N7-77874	09/12/2024	412423349613	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		101,92	101,92	-23
20670	2024-N7-77875	09/12/2024	412423349647	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,20	12,20	-23
20671	2024-N7-77876	09/12/2024	412423349543	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		26,40	26,40	-23
20672	2024-N7-77877	09/12/2024	412423349698	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		33,19	33,19	-23
20673	2024-N7-77878	09/12/2024	412423349565	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,21	8,21	-23
20674	2024-N7-77879	09/12/2024	412423349448	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,78	13,78	-23
20675	2024-N7-77880	09/12/2024	412423349563	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,95	9,95	-23
20676	2024-N7-77881	09/12/2024	412423349685	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		73,24	73,24	-23
20677	2024-N7-77882	09/12/2024	412423349943	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		83,21	83,21	-23
20678	2024-N7-77883	09/12/2024	412423349911	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		135,10	135,10	-23
20679	2024-N7-77884	09/12/2024	412423349745	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		55,26	55,26	-23
20680	2024-N7-77885	09/12/2024	412423349867	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,70	8,70	-23
20681	2024-N7-77886	09/12/2024	412423349947	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,95	7,95	-23
20682	2024-N7-77887	09/12/2024	412423349841	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		79,17	79,17	-23
20683	2024-N7-77888	09/12/2024	412423349893	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		44,96	44,96	-23

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20684	2024-N7-77889	09/12/2024	412423349913	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,90	13,90	-23
20685	2024-N7-77890	09/12/2024	412423349709	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		22,02	22,02	-23
20686	2024-N7-77891	09/12/2024	412423349798	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		21,30	21,30	-23
20687	2024-N7-77892	09/12/2024	412423349752	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		98,33	98,33	-23
20688	2024-N7-77893	09/12/2024	412423349538	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		119,56	119,56	-23
20689	2024-N7-77894	09/12/2024	412423349734	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		18,35	18,35	-23
20690	2024-N7-77895	09/12/2024	412423349519	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		63,44	63,44	-23
20691	2024-N7-77896	09/12/2024	412423349641	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,69	7,69	-23
20692	2024-N7-77897	09/12/2024	412423349824	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		43,19	43,19	-23
20693	2024-N7-77898	09/12/2024	412423349766	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		6,94	6,94	-23
20694	2024-N7-77899	09/12/2024	412423349902	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,90	9,90	-23
20695	2024-N7-77900	09/12/2024	412423349942	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,95	7,95	-23
20696	2024-N7-77901	09/12/2024	412423349842	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		51,63	51,63	-23
20697	2024-N7-77902	09/12/2024	412423349891	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,21	8,21	-23
20698	2024-N7-77903	09/12/2024	412423349908	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		19,13	19,13	-23
20699	2024-N7-77904	09/12/2024	412423349953	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		79,95	79,95	-23
20700	2024-N7-77905	09/12/2024	412423349813	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,15	54,15	-23
20701	2024-N7-77906	09/12/2024	412423349786	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,91	8,91	-23
20702	2024-N7-77907	09/12/2024	412423349957	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,90	54,90	-23
20703	2024-N7-77908	09/12/2024	412423349938	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,21	9,21	-23
20704	2024-N7-77909	09/12/2024	412423349810	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		57,90	57,90	-23

20705	2024-N7-77910	09/12/2024	412423349963	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		47,15	47,15	-23
20706	2024-N7-77911	09/12/2024	412423349951	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		17,99	17,99	-23
20707	2024-N7-77912	09/12/2024	412423349854	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		100,72	100,72	-23
20708	2024-N7-77913	09/12/2024	412423349775	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		19,84	19,84	-23
20709	2024-N7-77914	09/12/2024	412423349848	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		182,93	182,93	-23
20710	2024-N7-77915	09/12/2024	412423349805	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,97	7,97	-23
20711	2024-N7-77916	09/12/2024	412423349818	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		123,49	123,49	-23
20712	2024-N7-77917	09/12/2024	412423349874	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,90	10,90	-23
20713	2024-N7-77918	09/12/2024	412423349795	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		22,22	22,22	-23
20714	2024-N7-77919	09/12/2024	412423349794	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,40	14,40	-23
20715	2024-N7-77920	09/12/2024	412423349927	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		63,34	63,34	-23
20716	2024-N7-77921	09/12/2024	412423349862	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		70,37	70,37	-23
20717	2024-N7-77922	09/12/2024	412423349869	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,21	8,21	-23
20718	2024-N7-77923	09/12/2024	412423349800	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		84,98	84,98	-23
20719	2024-N7-77924	09/12/2024	412423349807	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		73,67	73,67	-23
20720	2024-N7-77925	09/12/2024	412423349816	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		49,15	49,15	-23
20721	2024-N7-77926	09/12/2024	412423349898	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		15,81	15,81	-23
20722	2024-N7-77927	09/12/2024	412423349923	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		12,91	12,91	-23
20723	2024-N7-77928	09/12/2024	412423349932	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		99,50	99,50	-23
20724	2024-N7-77929	09/12/2024	412423349843	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		27,28	27,28	-23
20725	2024-N7-77930	09/12/2024	412423349770	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		76,66	76,66	-23
20726	2024-N7-77931	09/12/2024	412423349961	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		61,93	61,93	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20727	2024-N7-77932	09/12/2024	412423349864	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		107,36	107,36	-23
20728	2024-N7-77933	09/12/2024	412423349892	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,94	8,94	-23
20729	2024-N7-77934	09/12/2024	412423349907	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		15,70	15,70	-23
20730	2024-N7-77935	09/12/2024	412423349860	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		128,33	128,33	-23
20731	2024-N7-77936	09/12/2024	412423349889	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		54,12	54,12	-23
20732	2024-N7-77937	09/12/2024	412423349887	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		70,40	70,40	-23
20733	2024-N7-77938	09/12/2024	412423349931	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		57,46	57,46	-23
20734	2024-N7-77939	09/12/2024	412423349868	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,97	7,97	-23
20735	2024-N7-77940	09/12/2024	412423349895	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,22	13,22	-23
20736	2024-N7-77941	09/12/2024	412423349930	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		29,36	29,36	-23
20737	2024-N7-77942	09/12/2024	412423349782	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,45	7,45	-23
20738	2024-N7-77943	09/12/2024	412423349831	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		35,61	35,61	-23
20739	2024-N7-77944	09/12/2024	412423349886	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		101,28	101,28	-23
20740	2024-N7-77945	09/12/2024	412423349884	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		128,46	128,46	-23
20741	2024-N7-77946	09/12/2024	412423349878	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		19,08	19,08	-23
20742	2024-N7-77947	09/12/2024	412423349933	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		25,14	25,14	-23
20743	2024-N7-77948	09/12/2024	412423349789	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		8,18	8,18	-23
20744	2024-N7-77949	09/12/2024	412423349832	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		29,52	29,52	-23
20745	2024-N7-77950	09/12/2024	412423349790	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,39	14,39	-23
20746	2024-N7-77951	09/12/2024	412423349881	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		113,14	113,14	-23
20747	2024-N7-77952	09/12/2024	412423349896	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		41,71	41,71	-23

20748	2024-N7-77953	09/12/2024	412423349822	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		119,72	119,72	-23
20749	2024-N7-77954	09/12/2024	412423349773	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		87,64	87,64	-23
20750	2024-N7-77955	09/12/2024	412423349784	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,69	7,69	-23
20751	2024-N7-77956	09/12/2024	412423349872	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,62	10,62	-23
20752	2024-N7-77957	09/12/2024	412423349768	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		13,32	13,32	-23
20753	2024-N7-77958	09/12/2024	412423349863	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		33,45	33,45	-23
20754	2024-N7-77959	09/12/2024	412423349967	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		64,24	64,24	-23
20755	2024-N7-77960	09/12/2024	412423349799	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		73,88	73,88	-23
20756	2024-N7-77961	09/12/2024	412423349873	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		79,29	79,29	-23
20757	2024-N7-77962	09/12/2024	412423349801	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		67,19	67,19	-23
20758	2024-N7-77963	09/12/2024	412423349797	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		23,74	23,74	-23
20759	2024-N7-77964	09/12/2024	412423349954	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		22,11	22,11	-23
20760	2024-N7-77965	09/12/2024	412423349771	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		78,06	78,06	-23
20761	2024-N7-77966	09/12/2024	412423349945	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		10,32	10,32	-23
20762	2024-N7-77967	09/12/2024	412423349890	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		14,62	14,62	-23
20763	2024-N7-77968	09/12/2024	412423349949	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		9,15	9,15	-23
20764	2024-N7-77969	09/12/2024	412423349850	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		146,64	146,64	-23
20765	2024-N7-77970	09/12/2024	412423349845	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		93,00	93,00	-23
20766	2024-N7-77971	09/12/2024	412423349851	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		107,69	107,69	-23
20767	2024-N7-77972	09/12/2024	412423349830	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		135,03	135,03	-23
20768	2024-N7-77973	09/12/2024	412423349828	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		25,26	25,26	-23
20769	2024-N7-77974	09/12/2024	412423349950	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT80		7,69	7,69	-23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20770	2024-N7-77975	09/12/2024	412423349769	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		9,41	9,41	-23
20771	2024-N7-77976	09/12/2024	412423349956	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		18,23	18,23	-23
20772	2024-N7-77977	09/12/2024	412423349835	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		22,07	22,07	-23
20773	2024-N7-77978	09/12/2024	412423349777	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	-23
20774	2024-N7-77979	09/12/2024	412423349922	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		15,15	15,15	-23
20775	2024-N7-77980	09/12/2024	412423349935	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		71,39	71,39	-23
20776	2024-N7-77981	09/12/2024	412423349781	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		8,91	8,91	-23
20777	2024-N7-77982	09/12/2024	412423349871	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		29,86	29,86	-23
20778	2024-N7-77983	09/12/2024	412423349936	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		88,70	88,70	-23
20779	2024-N7-77984	09/12/2024	412423349764	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		11,24	11,24	-23
20780	2024-N7-77985	09/12/2024	412423349809	14/12/2024	12/12/2024	11/01/2025	19/12/2024	HERA COMM S.P.A.	K9KT8O		18,35	18,35	-23
20781	2024-N7-78016	19/11/2024	9524012000024125	17/12/2024	21/11/2024	21/12/2024	17/12/2024	GORI SPA	R17V93		13,67	13,67	-4
20782	2024-N7-78017	03/12/2024	9524012000025231	17/12/2024	05/12/2024	04/01/2025	17/12/2024	GORI SPA	R17V93		156,85	156,85	-18
20783	2024-N7-78018	30/10/2024	9524012000022896	17/12/2024	02/11/2024	02/12/2024	17/12/2024	GORI SPA	R17V93		298,48	298,48	15
20784	2024-N7-78019	30/10/2024	9524012000022895	17/12/2024	02/11/2024	02/12/2024	17/12/2024	GORI SPA	R17V93		392,98	392,98	15
20785	2024-N7-78020	30/10/2024	9524012000022856	17/12/2024	02/11/2024	02/12/2024	17/12/2024	GORI SPA	R17V93		470,70	470,70	15
20786	2024-N7-78021	05/11/2024	9524012000022939	17/12/2024	07/11/2024	07/12/2024	17/12/2024	GORI SPA	R17V93		486,77	486,77	10
20787	2024-N7-78022	06/11/2024	9524012000022991	17/12/2024	08/11/2024	08/12/2024	17/12/2024	GORI SPA	R17V93		515,16	515,16	9
20788	2024-N7-78023	07/11/2024	9524012000023051	17/12/2024	09/11/2024	09/12/2024	17/12/2024	GORI SPA	R17V93		1.315,35	1.315,35	8
20789	2024-N7-78024	21/11/2024	9524012000024336	17/12/2024	23/11/2024	23/12/2024	17/12/2024	GORI SPA	R17V93		1.356,96	1.356,96	-6
20790	2024-N7-78025	26/11/2024	9524012000024614	17/12/2024	29/11/2024	29/12/2024	17/12/2024	GORI SPA	R17V93		1.800,59	1.800,59	-12
20791	2024-N7-78026	27/11/2024	9524012000024882	17/12/2024	29/11/2024	29/12/2024	17/12/2024	GORI SPA	R17V93		304,14	304,14	-12
20792	2024-N7-78027	27/11/2024	9524012000024883	17/12/2024	29/11/2024	29/12/2024	17/12/2024	GORI SPA	R17V93		266,64	266,64	-12
20793	2024-N7-78028	27/11/2024	9524012000024859	17/12/2024	29/11/2024	29/12/2024	17/12/2024	GORI SPA	R17V93		700,52	700,52	-12
20794	2024-N7-78029	28/11/2024	9524012000025030	17/12/2024	30/11/2024	30/12/2024	17/12/2024	GORI SPA	R17V93		145,43	145,43	-13
20795	2024-N7-78030	03/12/2024	9524012000025351	17/12/2024	05/12/2024	04/01/2025	17/12/2024	GORI SPA	R17V93		190,58	190,58	-18
20796	2024-N7-78031	03/12/2024	9524012000025349	17/12/2024	05/12/2024	04/01/2025	17/12/2024	GORI SPA	R17V93		352,31	352,31	-18
20797	2024-N7-78032	03/12/2024	9524012000025350	17/12/2024	05/12/2024	04/01/2025	17/12/2024	GORI SPA	R17V93		437,08	437,08	-18
20798	2024-N7-78033	03/12/2024	9524012000025348	17/12/2024	05/12/2024	04/01/2025	17/12/2024	GORI SPA	R17V93		301,17	301,17	-18
20799	2024-N7-78034	04/12/2024	9524012000025361	17/12/2024	06/12/2024	05/01/2025	17/12/2024	GORI SPA	R17V93		2.835,76	2.835,76	-19
20800	2024-N7-78035	05/12/2024	9524012000025413	17/12/2024	07/12/2024	06/01/2025	17/12/2024	GORI SPA	R17V93		547,65	547,65	-20
20801	2024-N7-78036	06/12/2024	9524012000025543	17/12/2024	10/12/2024	09/01/2025	17/12/2024	GORI SPA	R17V93		618,69	618,69	-23
20802	2024-N7-79965	11/12/2024	412423582357	18/12/2024	13/12/2024	12/01/2025	18/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,01	12,01	-25
20803	2024-N7-79966	11/12/2024	412423582351	18/12/2024	13/12/2024	12/01/2025	18/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		790,85	790,85	-25
20804	2024-N7-79967	11/12/2024	412423582356	18/12/2024	13/12/2024	12/01/2025	18/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,14	13,14	-25
20805	2024-N7-79968	11/12/2024	412423582355	18/12/2024	13/12/2024	12/01/2025	18/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		886,49	886,49	-25

20806	2024-N7-79969	11/12/2024	412423582350	18/12/2024	13/12/2024	12/01/2025	18/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		3.242,63	3.242,63	-25
20807	2024-N7-79970	11/12/2024	412423582352	18/12/2024	13/12/2024	12/01/2025	18/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		3.367,77	3.367,77	-25
20808	2024-N7-79971	11/12/2024	412423582353	18/12/2024	13/12/2024	12/01/2025	18/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		665,26	665,26	-25
20809	2024-N7-79972	11/12/2024	412423582354	18/12/2024	13/12/2024	12/01/2025	18/12/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.374,94	1.374,94	-25
20810	2024-N7-79973	26/11/2024	2024BG002616858	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		107,21	107,21	-8
20811	2024-N7-79974	26/11/2024	2024BG002616872	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20812	2024-N7-79975	26/11/2024	2024BG002616836	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20813	2024-N7-79976	26/11/2024	2024BG002616867	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20814	2024-N7-79977	26/11/2024	2024BG002616857	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20815	2024-N7-79978	26/11/2024	2024BG002616835	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20816	2024-N7-79979	26/11/2024	2024BG002616842	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20817	2024-N7-79980	26/11/2024	2024BG002616878	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20818	2024-N7-79981	26/11/2024	2024BG002616833	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20819	2024-N7-79982	26/11/2024	2024BG002616876	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		75,66	75,66	-8
20820	2024-N7-79983	26/11/2024	2024BG002616845	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		102,50	102,50	-8
20821	2024-N7-79984	26/11/2024	2024BG002616841	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20822	2024-N7-79985	26/11/2024	2024BG002616838	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20823	2024-N7-79986	26/11/2024	2024BG002616854	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20824	2024-N7-79987	26/11/2024	2024BG002616847	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20825	2024-N7-79988	26/11/2024	2024BG002616870	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		5,08	5,08	-8
20826	2024-N7-79989	26/11/2024	2024BG002616846	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		100,26	100,26	-8
20827	2024-N7-79990	26/11/2024	2024BG002616837	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20828	2024-N7-79991	26/11/2024	2024BG002616859	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20829	2024-N7-79992	26/11/2024	2024BG002616844	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20830	2024-N7-79993	26/11/2024	2024BG002616862	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20831	2024-N7-79994	26/11/2024	2024BG002616869	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		30,73	30,73	-8
20832	2024-N7-79995	26/11/2024	2024BG002616865	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20833	2024-N7-79996	26/11/2024	2024BG002616860	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8

20834	2024-N7-79997	26/11/2024	2024BG002616871	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		8,69	8,69	-8
20835	2024-N7-79998	26/11/2024	2024BG002616834	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20836	2024-N7-79999	26/11/2024	2024BG002616839	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20837	2024-N7-80000	26/11/2024	2024BG002616863	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20838	2024-N7-80001	26/11/2024	2024BG002616848	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20839	2024-N7-80002	26/11/2024	2024BG002616853	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,24	48,24	-8
20840	2024-N7-80003	26/11/2024	2024BG002616840	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20841	2024-N7-80004	26/11/2024	2024BG002616850	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20842	2024-N7-80005	26/11/2024	2024BG002616849	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20843	2024-N7-80006	26/11/2024	2024BG002616861	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20844	2024-N7-80007	26/11/2024	2024BG002616874	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20845	2024-N7-80008	26/11/2024	2024BG002616864	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20846	2024-N7-80009	26/11/2024	2024BG002616866	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		56,41	56,41	-8
20847	2024-N7-80010	26/11/2024	2024BG002616877	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20848	2024-N7-80011	26/11/2024	2024BG002616868	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		5,08	5,08	-8
20849	2024-N7-80012	26/11/2024	2024BG002616856	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,24	48,24	-8
20850	2024-N7-80013	26/11/2024	2024BG002616875	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20851	2024-N7-80014	26/11/2024	2024BG002616855	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		48,24	48,24	-8
20852	2024-N7-80015	26/11/2024	2024BG002616843	19/12/2024	27/11/2024	27/12/2024	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-8
20853	2024-N7-80016	29/11/2024	2024BG002623050	19/12/2024	02/12/2024	01/01/2025	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-13
20854	2024-N7-80017	29/11/2024	2024BG002623051	19/12/2024	02/12/2024	01/01/2025	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		5,08	5,08	-13
20855	2024-N7-80018	29/11/2024	2024BG002623049	19/12/2024	02/12/2024	01/01/2025	19/12/2024	ESTRA ENERGIE S.R.L.	ISPHB5		47,69	47,69	-13

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**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2024 al 31-12-2024)
(al 22-01-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
20856	2024-N7-81079	07/11/2024	412420178107	27/12/2024	09/11/2024	09/12/2024	27/12/2024	HERA COMM S.P.A.	R17V93		2,65	2,65	18
20857	2024-N7-81080	07/11/2024	412420178106	27/12/2024	09/11/2024	09/12/2024	27/12/2024	HERA COMM S.P.A.	R17V93		65,81	65,81	18
20858	2024-N7-81081	07/11/2024	412420178105	27/12/2024	09/11/2024	09/12/2024	27/12/2024	HERA COMM S.P.A.	R17V93		8,27	8,27	18
20859	2024-N7-81082	07/11/2024	412420178109	27/12/2024	09/11/2024	09/12/2024	27/12/2024	HERA COMM S.P.A.	R17V93		840,03	676,74	18
20860	2024-N7-81083	07/11/2024	412420178108	27/12/2024	09/11/2024	09/12/2024	27/12/2024	HERA COMM S.P.A.	R17V93		90,58	90,58	18
20861	2024-N7-81084	07/11/2024	412420178110	27/12/2024	09/11/2024	09/12/2024	27/12/2024	HERA COMM S.P.A.	R17V93		2,46	2,46	18
20862	2024-N7-81085	07/11/2024	412420178113	27/12/2024	09/11/2024	09/12/2024	27/12/2024	HERA COMM S.P.A.	R17V93		0,07	0,07	18
20863	2024-N7-81087	07/11/2024	412420178111	27/12/2024	09/11/2024	09/12/2024	27/12/2024	HERA COMM S.P.A.	R17V93		134,86	134,86	18
20864	2024-N7-81088	07/11/2024	412420178116	27/12/2024	09/11/2024	09/12/2024	27/12/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	18
20865	2024-N7-81093	09/12/2024	412423349402	27/12/2024	11/12/2024	10/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		70,96	70,96	-14
20866	2024-N7-81094	09/12/2024	412423349405	27/12/2024	11/12/2024	10/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		150,17	150,17	-14
20867	2024-N7-81095	09/12/2024	412423349394	27/12/2024	11/12/2024	10/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		77,12	77,12	-14
20868	2024-N7-81096	09/12/2024	412423349401	27/12/2024	11/12/2024	10/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		81,84	81,84	-14
20869	2024-N7-81097	09/12/2024	412423349403	27/12/2024	11/12/2024	10/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		85,62	85,62	-14
20870	2024-N7-81098	09/12/2024	412423349391	27/12/2024	11/12/2024	10/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		75,49	75,49	-14
20871	2024-N7-81099	09/12/2024	412423349392	27/12/2024	11/12/2024	10/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		75,01	75,01	-14
20872	2024-N7-81100	09/12/2024	412423349390	27/12/2024	11/12/2024	10/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		77,92	77,92	-14
20873	2024-N7-81104	09/12/2024	412423349408	27/12/2024	11/12/2024	10/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		70,63	70,63	-14
20874	2024-N7-81105	09/12/2024	412423349407	27/12/2024	11/12/2024	10/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		75,55	75,55	-14
20875	2024-N7-81107	09/12/2024	412423353721	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		83,29	83,29	-15
20876	2024-N7-81108	09/12/2024	412423349397	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		170,39	170,39	-15

20877	2024-N7-81109	09/12/2024	412423349393	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		161,43	161,43	-15
20878	2024-N7-81110	09/12/2024	412423349396	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		143,62	143,62	-15
20879	2024-N7-81111	09/12/2024	412423349399	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		71,58	71,58	-15
20880	2024-N7-81112	09/12/2024	412423349400	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		70,61	70,61	-15
20881	2024-N7-81113	09/12/2024	412423349406	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		137,67	137,67	-15
20882	2024-N7-81114	09/12/2024	412423349395	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		230,04	211,36	-15
20883	2024-N7-81115	09/12/2024	412423349388	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		76,00	76,00	-15
20884	2024-N7-81116	09/12/2024	412423349409	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		75,98	75,98	-15
20885	2024-N7-81117	09/12/2024	412423349404	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		78,30	78,30	-15
20886	2024-N7-81118	09/12/2024	412423349398	27/12/2024	12/12/2024	11/01/2025	27/12/2024	HERA COMM S.P.A.	R17V93		137,03	137,03	-15