

N° Partita	N° Documento	Alfa documento	Data Documento	Importo Documento	Data Registrazione	Data Protocollo	Codice C/F	Importo Scadenza	Data Scadenza	Data Pagamento	Importo Pagato	Giorni dalla scadenza
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2017/000017/E/201		17 E/2017	28/12/2017	9.135,36	29/12/2017	28/12/2017	000000514	6.048,00	26/01/2018	26/01/2018	6.048,00	0
2017/000017/FATTP		17 FATTPA 6_	12/12/2017	6.356,26	29/12/2017	12/12/2017	000000022	5.278,67	12/01/2018	12/01/2018	5.278,67	0
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2018/000001/PA		1 PA	08/01/2018	1.901,76	09/01/2018	08/01/2018	000000491	1.901,76	08/02/2018	08/02/2018	1.901,76	0
2018/000001/PA		1 PA	19/01/2018	305,00	25/01/2018	19/01/2018	000000490	250,00	19/02/2018	07/05/2018	250,00	77
2018/000001/PA		1 PA	26/06/2018	18.495,20	27/06/2018	26/06/2018	000000534	15.160,00	27/07/2018	26/07/2018	15.160,00	0
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2018/000002		2	25/07/2018	2.664,48	26/07/2018	25/07/2018	000000536	2.244,48	24/08/2018	24/08/2018	2.244,48	0
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2018/000016/10	16	10	07/04/2018	475,80	18/04/2018	07/04/2018	000000010	390,00	07/05/2018	07/05/2018	390,00	0
2018/000017/2018/I	17	2018/00/E	23/08/2018	858,00	24/09/2018	12/09/2018	000000068	780,00	26/09/2018	26/09/2018	780,00	0
2018/000017/FATTP	17	FATTPA 32_	29/12/2017	834,93	08/01/2018	08/01/2018	000000019	684,37	26/01/2018	26/01/2018	684,37	0
2018/000017/FATTP	17	FATTPA 8_	30/12/2017	2.903,60	19/01/2018	12/01/2018	000000015	2.380,00	30/01/2018	30/01/2018	2.380,00	0
2018/000017/PA	17	PA	31/01/2018	212,52	15/02/2018	15/02/2018	000000076	174,20	28/02/2018	28/02/2018	174,20	0
2018/000017/PA	17	PA	30/06/2018	442,37	12/07/2018	09/07/2018	000000096	362,60	30/07/2018	30/07/2018	362,60	0
2018/000018/18	18	18	18/04/2018	82.951,40	19/04/2018	19/04/2018	000000480	72.370,00	16/05/2018	16/05/2018	72.370,00	0
2018/000018/2018/I	18	2018/00/E	31/08/2018	63,80	24/09/2018	19/09/2018	000000068	58,00	26/09/2018	26/09/2018	58,00	0
2018/000018/FATTP	18	FATTPA 1_	25/01/2018	901,25	25/01/2018	25/01/2018	000000489	901,25	23/02/2018	23/02/2018	901,25	0
2018/000018/FATTP	18	FATTPA 1_	26/01/2018	6.372,87	30/01/2018	26/01/2018	000000022	5.317,83	26/02/2018	26/02/2018	5.317,83	0
2018/000018/FATTP	18	FATTPA 1_	12/03/2018	1.140,00	15/03/2018	14/03/2018	000000545	1.140,00	19/03/2018	19/03/2018	1.140,00	0
2018/000018/FATTP	18	FATTPA 1_	13/03/2018	3.172,00	15/03/2018	14/03/2018	000000544	2.100,00	13/04/2018	12/04/2018	2.100,00	-1
2018/000018/FATTP	18	FATTPA 10_	31/05/2018	833,17	06/06/2018	05/06/2018	000000019	682,93	29/06/2018	29/06/2018	682,93	0
2018/000018/FATTP	18	FATTPA 10_	20/12/2018	159,78	20/12/2018	20/12/2018	000000489	159,78	24/12/2018	24/12/2018	159,78	0
2018/000018/FATTP	18	FATTPA 13_	30/06/2018	200,98	05/07/2018	03/07/2018	000000019	164,74	30/07/2018	30/07/2018	164,74	0
2018/000018/FATTP	18	FATTPA 19_	29/09/2018	712,18	04/10/2018	04/10/2018	000000019	583,75	29/10/2018	29/10/2018	583,75	0
2018/000018/FATTP	18	FATTPA 2_	16/04/2018	780,80	18/04/2018	16/04/2018	000000498	640,00	16/05/2018	16/05/2018	640,00	0
2018/000018/FATTP	18	FATTPA 2_	30/03/2018	376,23	04/04/2018	30/03/2018	000000489	376,23	27/04/2018	27/04/2018	376,23	0
2018/000018/FATTP	18	FATTPA 2_	28/02/2018	681,86	06/03/2018	05/03/2018	000000019	558,90	28/03/2018	28/03/2018	558,90	0
2018/000018/FATTP	18	FATTPA 2_	26/01/2018	395,28	30/01/2018	26/01/2018	000000022	324,00	26/02/2018	26/02/2018	324,00	0
2018/000018/FATTP	18	FATTPA 23_	31/10/2018	320,05	14/11/2018	08/11/2018	000000019	262,34	30/11/2018	30/11/2018	262,34	0
2018/000018/FATTP	18	FATTPA 3_	05/03/2018	6.212,47	06/03/2018	05/03/2018	000000022	5.092,19	05/04/2018	05/04/2018	5.092,19	0
2018/000018/FATTP	18	FATTPA 3_	16/04/2018	371,69	19/04/2018	16/04/2018	000000489	371,69	14/05/2018	14/05/2018	371,69	0
2018/000018/FATTP	18	FATTPA 32_	11/04/2018	9.019,01	12/04/2018	11/04/2018	000000526	7.392,63	11/05/2018	11/05/2018	7.392,63	0
2018/000018/FATTP	18	FATTPA 4_	27/03/2018	1.769,00	04/04/2018	29/03/2018	000000015	1.450,00	27/04/2018	30/04/2018	1.450,00	3
2018/000018/FATTP	18	FATTPA 4_	25/05/2018	1.564,90	04/06/2018	30/05/2018	000000489	1.564,90	25/06/2018	22/06/2018	1.564,90	-3
2018/000018/FATTP	18	FATTPA 42_	14/06/2018	8.570,50	18/06/2018	14/06/2018	000000526	7.025,00	13/07/2018	13/07/2018	7.025,00	0
2018/000018/FATTP	18	FATTPA 5_	25/05/2018	181,40	29/05/2018	28/05/2018	000000489	181,40	25/06/2018	25/06/2018	181,40	0
2018/000018/FATTP	18	FATTPA 5_	27/03/2018	1.586,00	04/04/2018	03/04/2018	000000015	1.300,00	27/04/2018	27/04/2018	1.300,00	0
2018/000018/FATTP	18	FATTPA 5_	30/07/2018	1.757,88	06/08/2018	30/07/2018	000000022	1.459,91	30/08/2018	30/08/2018	1.459,91	0
2018/000018/FATTP	18	FATTPA 59_	03/09/2018	3.147,60	24/09/2018	03/09/2018	000000526	2.580,00	03/10/2018	03/10/2018	2.580,00	0
2018/000018/FATTP	18	FATTPA 6_	16/04/2018	15.250,00	26/04/2018	26/04/2018	000000015	12.500,00	16/05/2018	16/05/2018	12.500,00	0
2018/000018/FATTP	18	FATTPA 6_	28/05/2018	446,53	29/05/2018	28/05/2018	000000489	446,53	25/06/2018	25/06/2018	446,53	0

2018/000018/FATTP	18 FATTPA 7_	30/03/2018	736,76	04/04/2018	04/04/2018 000000019	603,90	30/04/2018	30/04/2018	603,90	0
2018/000018/FATTP	18 FATTPA 7_	11/07/2018	606,05	12/07/2018	11/07/2018 000000489	606,05	10/08/2018	10/08/2018	606,05	0
2018/000018/FATTP	18 FATTPA 8_	26/09/2018	1.260,94	28/09/2018	27/09/2018 000000489	1.260,94	26/10/2018	26/10/2018	1.260,94	0
2018/000018/FATTP	18 FATTPA 9_	28/11/2018	2.368,70	03/12/2018	30/11/2018 000000489	2.368,70	24/12/2018	21/12/2018	2.368,70	-3
2018/000018/FATTP	18 FATTPA 9_	30/04/2018	371,37	02/05/2018	02/05/2018 000000019	304,40	30/05/2018	30/05/2018	304,40	0
2018/000018/PA\	18 PA\	13/04/2018	329,51	16/04/2018	13/04/2018 000000126	299,55	13/05/2018	11/05/2018	299,55	-2
2018/000018/PA015	18 PA015-	28/11/2018	5.844,55	13/12/2018	29/11/2018 000000416	5.030,47	28/12/2018	27/12/2018	5.030,47	-1
2018/000019/2018/I	19 2018/00/E	06/09/2018	203,50	24/09/2018	19/09/2018 000000068	185,00	26/09/2018	26/09/2018	185,00	0
2018/000020/2018/I	20 2018/00/E	21/09/2018	2.659,60	16/10/2018	26/09/2018 000000068	2.180,00	19/10/2018	22/10/2018	2.180,00	3
2018/000021/2018/I	21 2018/00/E	21/09/2018	219,60	28/09/2018	26/09/2018 000000068	180,00	19/10/2018	19/10/2018	180,00	0
2018/000021/PA/20	21 PA/2018	30/04/2018	1.201,31	17/05/2018	11/05/2018 000000404	984,68	30/05/2018	30/05/2018	984,68	0
2018/000022/2018/I	22 2018/00/E	15/10/2018	225,70	20/11/2018	12/11/2018 000000068	185,00	22/11/2018	22/11/2018	185,00	0
2018/000023/2018/I	23 2018/00/E	15/10/2018	183,00	20/11/2018	12/11/2018 000000068	150,00	22/11/2018	22/11/2018	150,00	0
2018/000023/E/2018	23 E/2018	08/05/2018	1.672,65	23/05/2018	10/05/2018 000000061	1.520,59	08/06/2018	08/06/2018	1.520,59	0
2018/000024	24	05/07/2018	85,40	26/07/2018	24/07/2018 000000059	70,00	03/08/2018	03/08/2018	70,00	0
2018/000024/2018/I	24 2018/00/E	15/10/2018	104,50	20/11/2018	12/11/2018 000000068	95,00	22/11/2018	22/11/2018	95,00	0
2018/000024/E	24 E	09/08/2018	2.537,60	10/08/2018	09/08/2018 000000263	2.137,60	07/09/2018	07/09/2018	2.137,60	0
2018/000024/PA\	24 PA\	07/05/2018	671,00	15/05/2018	08/05/2018 000000126	550,00	07/06/2018	07/06/2018	550,00	0
2018/000025/03	25 03	12/03/2018	380,00	15/03/2018	12/03/2018 000000057	380,00	12/04/2018	12/04/2018	380,00	0
2018/000025/2018/I	25 2018/00/E	15/10/2018	2.257,00	20/11/2018	12/11/2018 000000068	1.850,00	22/11/2018	22/11/2018	1.850,00	0
2018/000026/PA/20	26 PA/2018	31/05/2018	300,33	07/06/2018	06/06/2018 000000404	246,17	29/06/2018	29/06/2018	246,17	0
2018/000027/10	27 10	31/01/2018	36,48	01/02/2018	01/02/2018 000000044	29,90	27/02/2018	27/02/2018	29,90	0
2018/000027/PA	27 PA	31/08/2018	195,20	06/09/2018	05/09/2018 000000096	160,00	28/09/2018	28/09/2018	160,00	0
2018/000028/PA	28 PA	27/12/2017	366,00	03/01/2018	02/01/2018 000000026	300,00	25/01/2018	25/01/2018	300,00	0
2018/000029/PA	29 PA	29/09/2018	320,96	01/10/2018	29/09/2018 000000096	263,08	29/10/2018	29/10/2018	263,08	0
2018/000029/PA/20	29 PA/2018	30/06/2018	300,33	13/07/2018	06/07/2018 000000404	246,17	30/07/2018	30/07/2018	246,17	0
2018/000029/PF	29 PF	31/03/2018	292,80	19/04/2018	13/04/2018 000000481	240,00	30/04/2018	07/05/2018	240,00	7
2018/000030/PF	30 PF	31/03/2018	841,80	19/04/2018	13/04/2018 000000481	690,00	30/04/2018	07/05/2018	690,00	7
2018/000032/PA\	32 PA\	31/05/2018	550,00	06/06/2018	01/06/2018 000000126	500,00	29/06/2018	29/06/2018	500,00	0
2018/000033/PA\	33 PA\	31/05/2018	495,00	06/06/2018	01/06/2018 000000126	450,00	29/06/2018	29/06/2018	450,00	0
2018/000034/10	34 10	06/07/2018	475,80	19/07/2018	18/07/2018 000000010	390,00	06/08/2018	06/08/2018	390,00	0
2018/000034/18	34 18	12/09/2018	83.158,00	24/09/2018	14/09/2018 000000480	74.240,00	12/10/2018	12/10/2018	74.240,00	0
2018/000034/PA/20	34 PA/2018	31/07/2018	300,33	27/08/2018	17/08/2018 000000404	246,17	31/08/2018	31/08/2018	246,17	0
2018/000035/PA	35 PA	28/02/2018	212,52	15/03/2018	15/03/2018 000000076	174,20	28/03/2018	28/03/2018	174,20	0
2018/000036/PA\	36 PA\	18/07/2018	286,55	19/07/2018	18/07/2018 000000126	260,50	16/08/2018	16/08/2018	260,50	0
2018/000037/PA\	37 PA\	18/07/2018	1.467,05	19/07/2018	18/07/2018 000000126	1.202,50	16/08/2018	16/08/2018	1.202,50	0
2018/000039/PA	39 PA	30/12/2017	471,97	12/01/2018	11/01/2018 000000096	386,86	30/01/2018	30/01/2018	386,86	0
2018/000039/PA\	39 PA\	29/08/2018	56,12	04/09/2018	29/08/2018 000000126	46,00	28/09/2018	28/09/2018	46,00	0
2018/000040/18	40 18	24/10/2018	23.258,92	26/10/2018	25/10/2018 000000480	20.900,00	23/11/2018	23/11/2018	20.900,00	0
2018/000040/PA\	40 PA\	29/08/2018	50,60	04/09/2018	29/08/2018 000000126	46,00	28/09/2018	28/09/2018	46,00	0
2018/000042/PA/20	42 PA/2018	31/08/2018	300,33	06/09/2018	05/09/2018 000000404	246,17	28/09/2018	28/09/2018	246,17	0
2018/000043/PA\	43 PA\	14/09/2018	24,00	24/09/2018	20/09/2018 000000126	24,00	12/10/2018	12/10/2018	24,00	0
2018/000050/PA\	50 PA\	07/11/2018	1.830,00	14/11/2018	07/11/2018 000000126	1.500,00	07/12/2018	07/12/2018	1.500,00	0
2018/000055/10	55 10	10/11/2018	475,80	14/11/2018	10/11/2018 000000010	390,00	10/12/2018	10/12/2018	390,00	0
2018/000056/10	56 10	10/11/2018	472,14	14/11/2018	10/11/2018 000000010	387,00	10/12/2018	10/12/2018	387,00	0
2018/000057/10	57 10	31/03/2018	537,56	04/04/2018	03/04/2018 000000044	440,62	30/04/2018	30/04/2018	440,62	0
2018/000057/PA\	57 PA\	22/11/2018	671,00	26/11/2018	22/11/2018 000000126	550,00	21/12/2018	21/12/2018	550,00	0
2018/000065/PA	65 PA	31/03/2018	224,72	16/04/2018	16/04/2018 000000076	184,20	30/04/2018	30/04/2018	184,20	0
2018/000069/10	69 10	30/12/2017	475,80	19/01/2018	13/01/2018 000000010	390,00	30/01/2018	30/01/2018	390,00	0
2018/000072/03	72 03	27/04/2018	594,00	02/05/2018	27/04/2018 000000057	594,00	25/05/2018	25/05/2018	594,00	0
2018/000073/10	73 10	04/04/2018	55,34	10/04/2018	10/04/2018 000000044	45,36	04/05/2018	04/05/2018	45,36	0
2018/000073/PA	73 PA	31/01/2018	854,00	14/02/2018	14/02/2018 000000027	700,00	28/02/2018	28/02/2018	700,00	0
2018/000079/10	79 10	30/04/2018	102,19	03/05/2018	03/05/2018 000000044	83,76	30/05/2018	30/05/2018	83,76	0

2018/000083/03	83 03	04/05/2018	160,00	04/05/2018	04/05/2018 000000057	160,00	04/06/2018	04/06/2018	160,00	0
2018/000087/PA	87 PA	30/04/2018	217,54	16/05/2018	15/05/2018 000000076	177,02	30/05/2018	30/05/2018	177,02	0
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2018/000094/PF	94 PF	31/12/2017	292,80	25/01/2018	12/01/2018 000000481	240,00	31/01/2018	07/05/2018	240,00	96
2018/000095/PF	95 PF	31/12/2017	841,80	25/01/2018	12/01/2018 000000481	690,00	31/01/2018	07/05/2018	690,00	96
2018/000108/PA	108 PA	31/05/2018	224,72	08/06/2018	08/06/2018 000000076	184,20	29/06/2018	29/06/2018	184,20	0
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2018/000129/PA	129 PA	30/06/2018	224,72	12/07/2018	10/07/2018 000000076	184,20	30/07/2018	30/07/2018	184,20	0
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2018/000159/A18PA	159 A18PAS	31/01/2018	30,50	26/02/2018	19/02/2018 000000047	25,00	28/02/2018	27/03/2018	25,00	27
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2018/000177/PA	177 PA	31/08/2018	203,80	17/09/2018	10/09/2018 000000076	167,05	29/09/2018	28/09/2018	167,05	-1
2018/000178/E/201:	178 E/2018/1	11/05/2018	922,32	23/05/2018	21/05/2018 000000048	756,00	11/06/2018	11/06/2018	756,00	0
2018/000179/E/201:	179 E/2018/1	11/05/2018	1.106,78	23/05/2018	21/05/2018 000000048	907,20	11/06/2018	11/06/2018	907,20	0
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2018/000206/03	206 03	05/11/2018	260,00	06/11/2018	05/11/2018 000000057	260,00	05/12/2018	05/12/2018	260,00	0
2018/000212/PA	212 PA	31/10/2018	219,48	20/11/2018	17/11/2018 000000076	179,90	30/11/2018	30/11/2018	179,90	0
2018/000244/PA	244 PA	31/12/2017	212,52	09/01/2018	09/01/2018 000000076	174,20	30/01/2018	30/01/2018	174,20	0
2018/000248/E/201:	248 E/2018/2	02/07/2018	147.570,60	02/07/2018	02/07/2018 000000048	120.959,51	15/10/2018	15/10/2018	120.959,51	0
2018/000248/PA	248 PA	30/11/2018	172,45	11/12/2018	10/12/2018 000000076	141,35	28/12/2018	28/12/2018	141,35	0
2018/000288/E/201:	288 E/2018/2	24/07/2018	20,66	31/07/2018	30/07/2018 000000048	20,66	24/08/2018	24/09/2018	20,66	31
2018/000322/PA	322 PA	30/06/2018	207,23	13/07/2018	13/07/2018 000000027	169,86	30/07/2018	30/07/2018	169,86	0
2018/000368/02	368 02	14/08/2018	252,00	16/08/2018	14/08/2018 000000529	229,09	14/09/2018	14/09/2018	229,09	0
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2018/000455	455	30/04/2018	694,11	15/05/2018	08/05/2018 000000086	631,01	30/05/2018	30/05/2018	631,01	0
2018/000456	456	30/04/2018	346,50	10/05/2018	08/05/2018 000000086	315,00	30/05/2018	30/05/2018	315,00	0
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2018/000732	732	29/12/2017	390,40	19/01/2018	16/01/2018 000000079	320,00	29/01/2018	30/01/2018	320,00	1
2018/000760	760	22/11/2018	529,60	06/12/2018	06/12/2018 000000452	449,60	21/12/2018	21/12/2018	449,60	0
2018/000889/D	889 D	29/06/2018	281,82	05/07/2018	03/07/2018 000000505	231,00	27/07/2018	27/07/2018	231,00	0
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2018/001187	1187	14/09/2018	654,50	28/09/2018	26/09/2018 000000086	595,00	12/10/2018	12/10/2018	595,00	0
2018/001443/D	1443 D	22/12/2017	276,94	19/01/2018	11/01/2018 000000505	227,00	24/01/2018	24/01/2018	227,00	0
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2018/002018/00066	2018 000666/2	31/10/2018	261,08	14/11/2018	08/11/2018 000000486	214,00	30/11/2018	30/11/2018	214,00	0
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