

Num. Documento	Data Doc.	Importo Doc.	Data Prot.	Num.Mand.	Data Mand.	Imp. Pagato	Data Scad.	DIFF. GG.	GIORNI RITARDO* IMPORTO
2018/1351/2018/FA	30/11/2018	2.878,66	06/12/2018	2019/10	04/01/2019	2.878,66	05/01/2019	-1	-2.878,66
2018/1350/2018/FA	30/11/2018	9.342,08	06/12/2018	2019/10	04/01/2019	9.342,08	05/01/2019	-1	-9.342,08
2018/FP186/2018/FA	28/12/2018	2.623,00	29/12/2018	2019/100	16/01/2019	2.623,00	28/01/2019	-12	-31.476,00
2018/1875/FA	30/11/2018	2.196,00	31/12/2018	2019/101	16/01/2019	2.196,00	30/01/2019	-14	-30.744,00
2018/269/2018/FA	31/12/2018	402,60	31/12/2018	2019/103	16/01/2019	402,60	30/01/2019	-14	-5.636,40
2018/262/2018/FA	31/12/2018	3.534,95	31/12/2018	2019/104	16/01/2019	3.534,95	30/01/2019	-14	-49.489,30
2018/4 PA/FA	21/12/2018	215,00	27/12/2018	2019/105	16/01/2019	215,00	26/01/2019	-10	-2.150,00
2018/18545870/FA	17/12/2018	2.618,80	01/01/2019	2019/106	16/01/2019	2.618,80	31/01/2019	-15	-39.282,00
2018/181902762922/FA	21/12/2018	3,88	24/12/2018	2019/108	17/01/2019	3,88	23/01/2019	-6	-23,28
2018/181902467633/FA	27/11/2018	31,70	30/11/2018	2019/108	17/01/2019	31,70	30/12/2018	18	570,60
2018/181902762923/FA	21/12/2018	42,93	24/12/2018	2019/108	17/01/2019	42,93	23/01/2019	-6	-257,58
2018/181902467636/FA	27/11/2018	46,81	30/11/2018	2019/108	17/01/2019	46,81	30/12/2018	18	842,58
2018/181902762925/FA	21/12/2018	47,58	24/12/2018	2019/108	17/01/2019	47,58	23/01/2019	-6	-285,48
2018/181902545410/FA	04/12/2018	49,44	06/12/2018	2019/108	17/01/2019	49,44	05/01/2019	12	593,28
2018/181902467637/FA	27/11/2018	58,15	30/11/2018	2019/108	17/01/2019	58,15	30/12/2018	18	1.046,70
2018/181902467634/FA	27/11/2018	255,01	30/11/2018	2019/108	17/01/2019	255,01	30/12/2018	18	4.590,18
2018/181902762924/FA	21/12/2018	510,76	24/12/2018	2019/108	17/01/2019	510,76	23/01/2019	-6	-3.064,56
2018/181902762920/FA	21/12/2018	604,94	24/12/2018	2019/108	17/01/2019	604,94	23/01/2019	-6	-3.629,64
2018/181902545411/FA	04/12/2018	855,28	06/12/2018	2019/108	17/01/2019	855,28	05/01/2019	12	10.263,36
2018/181902762919/FA	21/12/2018	2.704,87	24/12/2018	2019/108	17/01/2019	2.704,87	23/01/2019	-6	-16.229,22
2018/181902467635/FA	27/11/2018	5.547,69	28/11/2018	2019/108	17/01/2019	5.547,69	28/12/2018	20	110.953,80
2018/181902762921/FA	21/12/2018	56.984,90	24/12/2018	2019/108	17/01/2019	56.984,90	23/01/2019	-6	-341.909,40
2018/130/E/FA	20/12/2018	1.267,68	20/12/2018	2019/109	17/01/2019	1.267,68	19/01/2019	-2	-2.535,36
2018/1350/2018/FA	30/11/2018	9.342,08	06/12/2018	2019/11	04/01/2019	9.342,08	05/01/2019	-1	-9.342,08
2019/FPA 1/19/FA	09/01/2019	1.030,90	09/01/2019	2019/111	17/01/2019	1.030,90	08/02/2019	-22	-22.679,80
2019/INR040660/FA	01/01/2019	1.085,80	12/01/2019	2019/112	17/01/2019	1.085,80	11/02/2019	-25	-27.145,00
2018/60/PA/FA	19/12/2018	5.856,00	19/12/2018	2019/113	18/01/2019	5.856,00	18/01/2019	0	0,00
2018/FATTPA 14_18/FA	12/12/2018	47.188,99	13/12/2018	2019/114	18/01/2019	47.188,99	12/01/2019	6	283.133,94
2019/01.E/FA	10/01/2019	2.242,00	11/01/2019	2019/116	21/01/2019	2.242,00	10/02/2019	-20	-44.840,00
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2018/1/FA	18/12/2018	5.150,00	18/12/2018	2019/118	21/01/2019	5.150,00	17/01/2019	4	20.600,00
2019/2/2019PA/FA	12/02/2019	557,38	12/02/2019	2019/1189	22/03/2019	557,38	14/03/2019	8	4.459,04
2019/PAE0005643/FA	28/02/2019	1.158,06	08/03/2019	2019/1190	22/03/2019	1.158,06	07/04/2019	-16	-18.528,96
2019/2/44/FA	28/02/2019	834,48	05/03/2019	2019/1191	22/03/2019	834,48	04/04/2019	-13	-10.848,24
2019/22/00/FA	11/03/2019	3.298,88	11/03/2019	2019/1192	22/03/2019	3.298,88	10/04/2019	-19	-62.678,72
2019/A159/FA	14/02/2019	3.629,50	14/02/2019	2019/1193	22/03/2019	3.629,50	16/03/2019	6	21.777,00
2019/1/138/FA	31/01/2019	2.196,00	09/02/2019	2019/1194	22/03/2019	2.196,00	11/03/2019	11	24.156,00
2019/PAE0005641/FA	28/02/2019	599,03	08/03/2019	2019/1195	22/03/2019	599,03	07/04/2019	-16	-9.584,48
2019/5/001/FA	27/02/2019	8.975,54	28/02/2019	2019/1197	22/03/2019	8.975,54	30/03/2019	-8	-71.804,32
2019/FATTPA 4_19/FA	04/03/2019	6.551,28	05/03/2019	2019/1199	22/03/2019	6.551,28	04/04/2019	-13	-85.166,64
2018/1350/2018/FA	30/11/2018	9.342,08	06/12/2018	2019/12	04/01/2019	9.342,08	05/01/2019	-1	-9.342,08

2018/0000031090/FA	05/12/2018	43,22	06/12/2018	2019/120	21/01/2019	43,22	05/01/2019	16	691,52
2019/299/PA/FA	18/02/2019	200,00	19/02/2019	2019/1200	22/03/2019	200,00	21/03/2019	1	200,00
2019/1/220/FA	20/02/2019	11.618,67	21/02/2019	2019/1201	22/03/2019	11.618,67	23/03/2019	-1	-11.618,67
2019/6/2019PA/FA	22/02/2019	2.135,00	26/02/2019	2019/1202	22/03/2019	2.135,00	28/03/2019	-6	-12.810,00
2018/29/EL/FA	21/12/2018	1.464,00	21/12/2018	2019/1204	22/03/2019	1.464,00	20/01/2019	61	89.304,00
2018/13/EL/FA	17/08/2018	5.978,00	06/02/2019	2019/1204	22/03/2019	5.978,00	08/03/2019	14	83.692,00
2018/265/2018/FA	31/12/2018	2.907,57	31/12/2018	2019/121	21/01/2019	2.907,57	30/01/2019	-9	-26.168,13
2018/0150020180000030300/FA	16/01/2018	30,71	09/02/2018	2019/1219	25/03/2019	30,71	11/03/2018	379	11.639,09
2018/0150020180000030400/FA	16/01/2018	45,49	09/02/2018	2019/1219	25/03/2019	45,49	11/03/2018	379	17.240,71
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2018/0150020180000060200/FA	26/01/2018	149,48	09/02/2018	2019/1219	25/03/2019	149,48	11/03/2018	379	56.652,92
2018/0150020180000043400/FA	19/01/2018	154,47	09/02/2018	2019/1219	25/03/2019	154,47	11/03/2018	379	58.544,13
2018/0150020180000043500/FA	19/01/2018	155,19	09/02/2018	2019/1219	25/03/2019	155,19	11/03/2018	379	58.817,01
2018/0150020180000019900/FA	10/01/2018	188,60	19/01/2018	2019/1219	25/03/2019	188,60	18/02/2018	400	75.440,00
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2018/0150020180000019800/FA	10/01/2018	569,87	19/01/2018	2019/1219	25/03/2019	569,87	18/02/2018	400	227.948,00
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2018/0150020180000060100/FA	26/01/2018	1.902,08	09/02/2018	2019/1219	25/03/2019	1.902,08	11/03/2018	379	720.888,32
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2018/0150020180000008400/FA	09/01/2018	3.212,46	15/01/2018	2019/1219	25/03/2019	3.212,46	14/02/2018	404	1.297.833,84
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2018/0150020180000174400/FA	09/03/2018	90,65	16/03/2018	2019/1222	25/03/2019	90,65	15/04/2018	344	31.183,60
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2018/0150020180000092800/FA	09/02/2018	695,74	22/02/2018	2019/1222	25/03/2019	695,74	24/03/2018	366	254.640,84
2018/0150020180000205300/FA	23/03/2018	739,82	30/03/2018	2019/1222	25/03/2019	739,82	29/04/2018	330	244.140,60
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2018/0150020180000131600/FA	26/02/2018	913,92	06/03/2018	2019/1222	25/03/2019	913,92	05/04/2018	354	323.527,68
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2018/0150020180000163100/FA	07/03/2018	3.981,56	13/03/2018	2019/1222	25/03/2019	3.981,56	12/04/2018	347	1.381.601,32
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2018/FPA 479/18/FA	04/12/2018	580,72	14/12/2018	2019/347	23/01/2019	580,72	13/01/2019	10	5.807,20
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2018/FPA 495/18/FA	12/12/2018	2.186,24	14/12/2018	2019/347	23/01/2019	2.186,24	13/01/2019	10	21.862,40
2018/FPA 516/18/FA	20/12/2018	819,84	22/12/2018	2019/348	23/01/2019	819,84	21/01/2019	2	1.639,68
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2018/54/FA	30/11/2018	4.209,61	17/12/2018	2019/482	13/02/2019	4.209,61	16/01/2019	28	117.869,08
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2018/528/FA	17/08/2018	975,90	03/09/2018	2019/755	25/02/2019	975,90	03/10/2018	145	141.505,50
2019/1/FE/FA	09/01/2019	1.278,67	09/01/2019	2019/757	25/02/2019	1.278,67	08/02/2019	17	21.737,39
2019/1/001/FA	07/01/2019	5.903,58	17/01/2019	2019/758	25/02/2019	5.903,58	16/02/2019	9	53.132,22
2018/FATTPA 5_18/FA	28/02/2018	1.087,02	13/03/2018	2019/759	25/02/2019	1.087,02	12/04/2018	319	346.759,38
2019/AL03542642/FA	21/02/2019	833,53	23/02/2019	2019/763	28/02/2019	833,53	25/03/2019	-25	-20.838,25
2019/PAE0001982/FA	31/01/2019	1.095,62	15/02/2019	2019/764	28/02/2019	1.095,62	17/03/2019	-17	-18.625,54
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2019/6/2019/FA	31/01/2019	3.534,95	01/02/2019	2019/768	28/02/2019	3.534,95	03/03/2019	-3	-10.604,85
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2019/1/ENTI PUBBLICI/FA	03/01/2019	1.518,90	03/01/2019	2019/77	10/01/2019	1.518,90	02/02/2019	-23	-34.934,70
2019/14/PA/FA	30/01/2019	1.802,11	09/02/2019	2019/771	28/02/2019	1.802,11	11/03/2019	-11	-19.823,21
2019/9-FE/FA	14/02/2019	1.301,90	23/02/2019	2019/772	28/02/2019	1.301,90	25/03/2019	-25	-32.547,50
2019/15/001/FA	28/01/2019	148,84	28/01/2019	2019/776	28/02/2019	148,84	27/02/2019	1	148,84
2018/5/E/FA	04/12/2018	229,97	05/12/2018	2019/776	28/02/2019	229,97	04/01/2019	55	12.648,35
2019/07/19/PA/FA	18/01/2019	488,00	20/01/2019	2019/777	28/02/2019	488,00	19/02/2019	9	4.392,00
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2018/FATTPA 180_18/FA	27/11/2018	3.261,06	06/12/2018	2019/779	28/02/2019	3.261,06	05/01/2019	54	176.097,24
2018/1/FA	21/12/2018	165,00	09/01/2019	2019/781	28/02/2019	165,00	08/02/2019	20	3.300,00
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2018/EEEX34358/2018/FA	05/12/2018	8.765,71	11/12/2018	2019/785	28/02/2019	8.765,71	10/01/2019	49	429.519,79
2018/EEEX34341/2018/FA	05/12/2018	10.936,71	11/12/2018	2019/785	28/02/2019	10.936,71	10/01/2019	49	535.898,79
2018/EEEX34338/2018/FA	05/12/2018	13.745,00	11/12/2018	2019/785	28/02/2019	13.745,00	10/01/2019	49	673.505,00
2018/EEEX34725/2018/FA	05/12/2018	69.598,34	11/12/2018	2019/785	28/02/2019	69.598,34	10/01/2019	49	3.410.318,66

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2019/13/FA	16/01/2019	9.488,10	21/01/2019	2019/798	04/03/2019	9.488,10	20/02/2019	12	113.857,20
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2018/FATTPA 3_18/FA	27/12/2018	5.589,99	27/12/2018	2019/822	05/03/2019	5.589,99	26/01/2019	38	212.419,62
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2018/FATTPA 5_18/FA	17/09/2018	2.287,50	17/09/2018	2019/844	06/03/2019	2.287,50	17/10/2018	140	320.250,00
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