

INDICATORE TRIMESTRALE TEMPESTIVITÀ DEI PAGAMENTI**III TRIMESTRE 2021****Art. 33 D.Lgs 14/03/2013, n. 33 e DPCM 22/09/2014**

N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
2016-VENPA-0000227	22825	11/07/2016	30/07/2016	4277	2351	143,62	1812	260.239,44
8470/04	22255	28/12/2020	31/03/2021	10380	2958	1.080,00	147	158.760,00
94/04	1658	26/01/2021	30/04/2021	10380	2959	4.320,00	117	505.440,00
10	3365	16/02/2021	18/03/2021	4448	2953	3.030,00	160	484.800,00
11	3366	16/02/2021	18/03/2021	4448	2954	5.220,00	160	835.200,00
1	4183	25/02/2021	27/03/2021	80290	2529	7.374,57	121	892.322,97
6_PA_2021	4282	26/02/2021	28/03/2021	80358	2534	21.113,54	121	2.554.738,34
936/04	4662	03/03/2021	31/05/2021	10380	2959	2.160,00	86	185.760,00
935/04	4663	03/03/2021	31/05/2021	10380	2959	2.160,00	86	185.760,00
1104/04	4968	08/03/2021	31/05/2021	10380	2959	2.160,00	86	185.760,00
1105/04	4969	08/03/2021	31/05/2021	10380	2959	2.160,00	86	185.760,00
17/2021	5665	17/03/2021	30/04/2021	80377	2527	16.799,41	87	1.461.548,67
25	5578	16/03/2021	15/04/2021	80357	2330	840,05	91	76.444,55
19	5915	22/03/2021	19/05/2021	80195	2323	10.000,00	57	570.000,00
12A	6709	31/03/2021	22/05/2021	5668	3219	8.668,75	128	1.109.600,00
18	6705	31/03/2021	30/04/2021	4448	2528	13.626,00	87	1.185.462,00
1/B2021	6707	31/03/2021	28/05/2021	8884	2535	7.376,30	60	442.578,00
SAJ/2021/0036	6456	29/03/2021	30/04/2021	1415	2321	2.041,00	76	155.116,00
SAJ/2021/0037	6457	29/03/2021	30/04/2021	1415	2322	520,00	76	39.520,00
1619/04	6959	06/04/2021	30/06/2021	10380	2959	2.160,00	56	120.960,00

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1618/04	6958	06/04/2021	30/06/2021	10380	2959	2.160,00	56	120.960,00
1991995	7014	06/04/2021	30/05/2021	9638	2517	46,00	53	2.438,00
1545/04	7186	08/04/2021	30/06/2021	10380	2959	2.160,00	56	120.960,00
1546/04	7187	08/04/2021	30/06/2021	10380	2959	2.160,00	56	120.960,00
set-21	7494	13/04/2021	13/05/2021	456	2956	12.692,72	104	1.320.042,88
1961/04	7495	13/04/2021	30/06/2021	10380	2959	864,00	56	48.384,00
1962/04	7496	13/04/2021	30/06/2021	10380	2959	936,00	56	52.416,00
13_PA_2021	8044	19/04/2021	19/05/2021	80358	3221	2.203,71	131	288.686,01
109/2021	8206	21/04/2021	21/05/2021	8882	2271	110,94	56	6.212,64
ott-21	8189	21/04/2021	21/05/2021	456	2554	8.140,41	75	610.530,75
29	8883	03/05/2021	30/06/2021	2982	2955	4.255,80	56	238.324,80
gen-21	9138	05/05/2021	04/06/2021	875	2675	2.392,82	75	179.461,50
gen-21	9138	05/05/2021	04/06/2021	875	2675	4.707,18	75	353.038,50
FPA 1/21	9141	05/05/2021	04/06/2021	9059	2672	1.044,75	75	78.356,25
FPA 1/21	9141	05/05/2021	04/06/2021	9059	2672	2.055,25	75	154.143,75
4	9142	05/05/2021	04/06/2021	8179	2678	2.426,52	75	181.989,00
4	9142	05/05/2021	04/06/2021	8179	2678	4.773,48	75	358.011,00
22	9412	10/05/2021	30/06/2021	6842	2977	31.205,89	58	1.809.941,62
1/PA	9407	10/05/2021	09/06/2021	2374	2676	3.184,80	70	222.936,00
1/PA	9407	10/05/2021	09/06/2021	2374	2676	6.265,20	70	438.564,00

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8	9408	10/05/2021	09/06/2021	398	2668	2.123,20	70	148.624,00
8	9408	10/05/2021	09/06/2021	398	2668	4.176,80	70	292.376,00
G12	9459	10/05/2021	09/06/2021	80212	2271	171,99	37	6.363,63
5/PA	9458	10/05/2021	09/06/2021	5872	2271	6.493,99	37	240.277,63
14	9460	10/05/2021	09/06/2021	80362	2346	32.503,27	36	1.170.117,72
14	9460	10/05/2021	09/06/2021	80362	2347	24.682,03	36	888.553,08
14	9460	10/05/2021	09/06/2021	80362	2348	12.580,77	36	452.907,72
2021015340	9680	13/05/2021	30/06/2021	1477	2536	17,81	27	480,87
2021015340	9680	13/05/2021	30/06/2021	1477	2537	3,92	27	105,84
7	8886	03/05/2021	29/06/2021	95	2349	16.000,00	20	320.000,00
7/00	8484	26/04/2021	26/05/2021	10374	2320	6.000,00	50	300.000,00
15	10038	18/05/2021	17/06/2021	5539	2271	312,00	29	9.048,00
FATTPA 6_21	10037	18/05/2021	12/07/2021	8038	2979	4.915,07	46	226.093,22
feb-21	10085	19/05/2021	18/06/2021	875	2684	1.819,89	61	111.013,29
feb-21	10085	19/05/2021	18/06/2021	875	2685	3.580,11	61	218.386,71
FATTPA 33_21	10092	19/05/2021	18/06/2021	6267	2271	1.041,46	28	29.160,88
FPA 3/21	10093	19/05/2021	18/06/2021	9089	2271	727,67	28	20.374,76
FPA 2/21	10094	18/05/2021	17/06/2021	9089	2271	800,00	29	23.200,00
33	10096	19/05/2021	18/06/2021	8905	2271	443,65	28	12.422,20
17	9838	17/05/2021	30/06/2021	80222	2353	2.560,00	19	48.640,00

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feb-21	10290	21/05/2021	20/06/2021	8618	2682	2.291,71	59	135.210,89
feb-21	10290	21/05/2021	20/06/2021	8618	2683	4.508,29	59	265.989,11
6	10303	21/05/2021	20/06/2021	8568	2686	2.864,64	59	169.013,76
6	10303	21/05/2021	20/06/2021	8568	2687	5.635,36	59	332.486,24
1/PA	10082	19/05/2021	18/06/2021	3974	2669	2.055,80	61	125.403,80
17A	10310	21/05/2021	20/06/2021	5668	2354	1.020,00	29	29.580,00
01-PA	10309	21/05/2021	20/06/2021	9057	2356	1.669,82	29	48.424,78
4/S	10520	25/05/2021	19/07/2021	80214	2271	4.198,00	-3	12.594,00
91	10521	25/05/2021	30/06/2021	80133	2271	510,00	16	8.160,00
4/B	10498	25/05/2021	31/07/2021	4681	2692	741,43	18	13.345,74
4/B	10498	25/05/2021	31/07/2021	4681	2693	1.458,57	18	26.254,26
5/B	10499	25/05/2021	31/07/2021	4681	2694	943,65	18	16.985,70
5/B	10499	25/05/2021	31/07/2021	4681	2695	1.856,35	18	33.414,30
20210225819	10208	20/05/2021	09/07/2021	437	2256	8,35	-4	33,40
3	10293	21/05/2021	30/06/2021	833	2661	3.039,43	49	148.932,07
3	10293	21/05/2021	30/06/2021	833	2661	5.260,57	49	257.767,93
2	10296	21/05/2021	30/06/2021	833	2901	2.500,00	55	137.500,00
1/PA	10305	21/05/2021	20/06/2021	8707	2648	2.014,08	59	118.830,72
1/PA	10305	21/05/2021	20/06/2021	8707	2648	3.485,92	59	205.669,28
dic-21	10311	21/05/2021	20/06/2021	456	2651	9.191,55	59	542.301,45

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dic-21	10311	21/05/2021	20/06/2021	456	2651	15.908,45	59	938.598,55
2	10610	25/05/2021	24/06/2021	80290	2680	1.617,68	55	88.972,40
2	10610	25/05/2021	24/06/2021	80290	2681	3.182,32	55	175.027,60
2/PA	10308	21/05/2021	20/06/2021	8567	2650	1.684,51	59	99.386,09
2/PA	10308	21/05/2021	20/06/2021	8567	2650	2.915,49	59	172.013,91
4/PA	10519	25/05/2021	30/06/2021	80152	2556	7.305,49	35	255.692,15
1	10500	25/05/2021	30/06/2021	832	2660	4.246,48	49	208.077,52
1	10500	25/05/2021	30/06/2021	832	2660	2.453,52	49	120.222,48
2/PA	10501	25/05/2021	24/06/2021	8708	2662	2.416,90	55	132.929,50
2/PA	10501	25/05/2021	24/06/2021	8708	2662	4.183,10	55	230.070,50
15/E	10634	26/05/2021	25/06/2021	12693	3011	2.228,89	73	162.708,97
18A	10635	26/05/2021	25/06/2021	5668	2555	3.000,00	40	120.000,00
17	10506	25/05/2021	24/06/2021	828	2653	6.847,89	55	376.633,95
17	10506	25/05/2021	24/06/2021	828	2653	11.852,11	55	651.866,05
18	10508	25/05/2021	24/06/2021	828	2652	11.242,25	55	618.323,75
18	10508	25/05/2021	24/06/2021	828	2652	19.457,75	55	1.070.176,25
41/2021/IMM	10645	26/05/2021	30/06/2021	7070	2271	353,00	16	5.648,00
000002PA	10650	26/05/2021	25/06/2021	13439	2657	1.904,22	54	102.827,88
000002PA	10650	26/05/2021	25/06/2021	13439	2657	3.295,78	54	177.972,12
000001PA	10649	26/05/2021	25/06/2021	13439	2654	2.600,00	54	140.400,00

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01-gen	10658	26/05/2021	25/06/2021	8922	2665	7.964,37	54	430.075,98
01-gen	10658	26/05/2021	25/06/2021	8922	2665	2.335,63	54	126.124,02
35	10516	25/05/2021	24/06/2021	12449	2978	11.895,10	64	761.286,40
18	10652	26/05/2021	25/06/2021	8818	2663	3.478,88	54	187.859,52
18	10652	26/05/2021	25/06/2021	8818	2663	6.021,12	54	325.140,48
2	10653	26/05/2021	25/06/2021	836	2658	2.160,57	54	116.670,78
2	10653	26/05/2021	25/06/2021	836	2658	3.739,43	54	201.929,22
43	10502	25/05/2021	24/06/2021	15004	2980	16.720,42	64	1.070.106,88
8	10868	28/05/2021	27/06/2021	80141	2659	2.856,34	52	148.529,68
8	10868	28/05/2021	27/06/2021	80141	2659	4.943,66	52	257.070,32
4	10813	27/05/2021	30/06/2021	826	2671	505,52	49	24.770,48
4	10813	27/05/2021	30/06/2021	826	2671	994,48	49	48.729,52
5	10814	27/05/2021	30/06/2021	826	2670	1.078,45	49	52.844,05
23-2021/PA	10869	28/05/2021	27/06/2021	15379	2271	897,60	19	17.054,40
9000002243	10745	27/05/2021	18/07/2021	1439	2257	340,06	-13	4.420,78
13	11194	03/06/2021	03/07/2021	8579	2696	3.403,87	46	156.578,02
13	11194	03/06/2021	03/07/2021	8579	2697	6.696,13	46	308.021,98
14	11195	03/06/2021	03/07/2021	8579	2700	1.381,77	46	63.561,42
14	11195	03/06/2021	03/07/2021	8579	2701	2.718,23	46	125.038,58
46	11204	03/06/2021	03/07/2021	80221	2360	6.813,73	16	109.019,68

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14/PA	11190	03/06/2021	03/07/2021	8619	2674	6.740,33	46	310.055,18
14/PA	11190	03/06/2021	03/07/2021	8619	2674	13.259,67	46	609.944,82
15/PA	11193	03/06/2021	03/07/2021	8619	2673	3.875,69	46	178.281,74
15/PA	11193	03/06/2021	03/07/2021	8619	2673	7.624,31	46	350.718,26
1/PA	10865	28/05/2021	27/06/2021	8550	2649	3.625,35	52	188.518,20
1/PA	10865	28/05/2021	27/06/2021	8550	2649	6.274,65	52	326.281,80
57	11198	03/06/2021	03/07/2021	12651	2957	14.777,25	53	783.194,25
4	10866	28/05/2021	27/06/2021	13692	2655	3.552,11	52	184.709,72
4	10866	28/05/2021	27/06/2021	13692	2655	6.147,89	52	319.690,28
2	11197	03/06/2021	03/07/2021	14438	2664	3.625,38	46	166.767,48
2	11197	03/06/2021	03/07/2021	14438	2664	6.274,62	46	288.632,52
4	11180	03/06/2021	03/07/2021	5389	3050	4.321,12	76	328.405,12
4	11180	03/06/2021	03/07/2021	5389	3050	7.478,88	76	568.394,88
2/PA	11351	07/06/2021	07/07/2021	14439	2667	1.604,20	42	67.376,40
2/PA	11351	07/06/2021	07/07/2021	14439	2667	3.155,80	42	132.543,60
7/PA	11452	08/06/2021	08/07/2021	5872	3035	1.742,00	64	111.488,00
18	11453	08/06/2021	08/07/2021	3608	2679	2.224,31	41	91.196,71
18	11453	08/06/2021	08/07/2021	3608	2679	4.375,69	41	179.403,29
19	11454	08/06/2021	08/07/2021	3608	2677	3.134,25	41	128.504,25
19	11454	08/06/2021	08/07/2021	3608	2677	6.165,75	41	252.795,75

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821000172755	11081	01/06/2021	01/07/2021	80332	2246	1.319,05	1	1.319,05
821000172755	11110	01/06/2021	01/07/2021	80332	2246	218,54	1	218,54
821000172755	11096	01/06/2021	01/07/2021	80332	2246	631,45	1	631,45
821000172755	11085	01/06/2021	01/07/2021	80332	2246	36,44	1	36,44
821000172755	11097	01/06/2021	01/07/2021	80332	2246	590,32	1	590,32
821000172755	11236	03/06/2021	03/07/2021	80332	2246	15,31	-1 -	15,31
821000172755	11222	03/06/2021	03/07/2021	80332	2246	728,82	-1 -	728,82
821000172755	11219	03/06/2021	03/07/2021	80332	2246	310,02	-1 -	310,02
821000172755	11415	07/06/2021	07/07/2021	80332	2246	293,33	-5 -	1.466,65
821000172755	11474	08/06/2021	08/07/2021	80332	2246	48,41	-6 -	290,46
821000172755	11420	07/06/2021	07/07/2021	80332	2246	24,30	-5 -	121,50
821000172755	11107	01/06/2021	01/07/2021	80332	2247	16,83	1	16,83
821000172755	11109	01/06/2021	01/07/2021	80332	2247	7,44	1	7,44
821000172755	11098	01/06/2021	01/07/2021	80332	2247	268,39	1	268,39
821000172755	11101	01/06/2021	01/07/2021	80332	2247	14,45	1	14,45
821000172755	11093	01/06/2021	01/07/2021	80332	2247	29,33	1	29,33
821000172755	11108	01/06/2021	01/07/2021	80332	2247	104,70	1	104,70
821000172755	11091	01/06/2021	01/07/2021	80332	2247	285,41	1	285,41
821000172755	11095	01/06/2021	01/07/2021	80332	2247	50,99	1	50,99
821000172755	11104	01/06/2021	01/07/2021	80332	2247	14,28	1	14,28

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821000172755	11090	01/06/2021	01/07/2021	80332	2247	7,28	1	7,28
821000172755	11105	01/06/2021	01/07/2021	80332	2247	63,84	1	63,84
821000172755	11079	01/06/2021	01/07/2021	80332	2247	318,20	1	318,20
821000172755	11103	01/06/2021	01/07/2021	80332	2247	28,39	1	28,39
821000172755	11092	01/06/2021	01/07/2021	80332	2247	35,33	1	35,33
821000172755	11071	01/06/2021	01/07/2021	80332	2247	77,34	1	77,34
821000172755	11083	01/06/2021	01/07/2021	80332	2247	84,24	1	84,24
821000172755	11073	01/06/2021	01/07/2021	80332	2247	43,25	1	43,25
821000172755	11405	07/06/2021	07/07/2021	80332	2247	307,16	-5	1.535,80
821000172755	11412	07/06/2021	07/07/2021	80332	2247	24,28	-5	121,40
821000172755	11231	03/06/2021	03/07/2021	80332	2247	220,52	-1	220,52
821000172755	11235	03/06/2021	03/07/2021	80332	2247	266,66	-1	266,66
821000172755	11467	08/06/2021	08/07/2021	80332	2247	13,78	-6	82,68
821000172755	11217	03/06/2021	03/07/2021	80332	2247	17,74	-1	17,74
821000172755	11464	08/06/2021	08/07/2021	80332	2247	20,38	-6	122,28
821000172755	11470	08/06/2021	08/07/2021	80332	2247	740,46	-6	4.442,76
821000172755	11234	03/06/2021	03/07/2021	80332	2247	41,73	-1	41,73
821000172755	11220	03/06/2021	03/07/2021	80332	2247	14,27	-1	14,27
821000172755	11212	03/06/2021	03/07/2021	80332	2247	7,28	-1	7,28
821000172755	11215	03/06/2021	03/07/2021	80332	2247	19,21	-1	19,21

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
821000172755	11465	08/06/2021	08/07/2021	80332	2247	57,57	-6 -	345,42
821000172755	11459	08/06/2021	08/07/2021	80332	2247	13,78	-6 -	82,68
821000172755	11414	07/06/2021	07/07/2021	80332	2247	13,78	-5 -	68,90
821000172755	11462	08/06/2021	08/07/2021	80332	2247	17,31	-6 -	103,86
821000172755	11466	08/06/2021	08/07/2021	80332	2247	15,71	-6 -	94,26
821000172755	11472	08/06/2021	08/07/2021	80332	2247	249,03	-6 -	1.494,18
821000172755	11418	07/06/2021	07/07/2021	80332	2247	675,26	-5 -	3.376,30
20210254374	11046	01/06/2021	23/07/2021	437	2255	12,03	-18 -	216,54
20210254315	11007	01/06/2021	23/07/2021	437	2254	7,90	-18 -	142,20
20210254563	10970	01/06/2021	23/07/2021	437	2253	6,26	-18 -	112,68
20210254373	10971	01/06/2021	23/07/2021	437	2248	1.575,70	-18 -	28.362,60
20210254313	11006	01/06/2021	23/07/2021	437	2249	2.185,86	-18 -	39.345,48
20210254371	11224	03/06/2021	23/07/2021	437	2251	984,94	-18 -	17.728,92
20210254314	11230	03/06/2021	23/07/2021	437	2250	3.253,43	-18 -	58.561,74
20210254372	11226	03/06/2021	23/07/2021	437	2252	137,91	-18 -	2.482,38
4136975473	11069	01/06/2021	01/07/2021	2900	2244	1.162,77	1	1.162,77
4136975471	11066	01/06/2021	01/07/2021	2900	2244	881,43	1	881,43
4136975472	11049	01/06/2021	01/07/2021	2900	2245	1.451,06	1	1.451,06
4136975470	11051	01/06/2021	01/07/2021	2900	2245	1.123,66	1	1.123,66
30/P	11542	08/06/2021	31/07/2021	10027	3017	970,40	37	35.904,80

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37	11576	09/06/2021	31/08/2021	2982	3016	39.981,95	6	239.891,70
20210252698V1	11709	10/06/2021	01/09/2021	80292	2515	408,89	-41	16.764,49
0000018/A	11787	11/06/2021	31/07/2021	7956	2690	1.516,57	18	27.298,26
0000018/A	11787	11/06/2021	31/07/2021	7956	2691	2.983,43	18	53.701,74
0000017/A	11786	11/06/2021	31/07/2021	7956	2688	1.280,66	18	23.051,88
0000017/A	11786	11/06/2021	31/07/2021	7956	2689	2.519,34	18	45.348,12
20069	11793	11/06/2021	11/07/2021	768	2557	1.195,00	24	28.680,00
6/E	11807	11/06/2021	11/07/2021	7109	2271	710,65	5	3.553,25
17	11872	14/06/2021	14/07/2021	8362	3014	16.015,00	54	864.810,00
426/4	11989	15/06/2021	15/07/2021	8564	2318	4.695,00	0	-
427/4	11990	15/06/2021	15/07/2021	8564	2319	255,00	0	-
1/PA	11950	15/06/2021	15/07/2021	830	2656	4.943,66	34	168.084,44
1/PA	11950	15/06/2021	15/07/2021	830	2656	8.556,34	34	290.915,56
000033/FE	11944	15/06/2021	31/07/2021	7208	3031	2.046,39	41	83.901,99
AP19000475	12021	15/06/2021	15/07/2021	5078	2362	94.776,54	4	379.106,16
FPA 13/21	12029	15/06/2021	15/07/2021	8907	2242	1.750,00	-14	24.500,00
307	12273	18/06/2021	18/07/2021	4031	3064	470,00	65	30.550,00
821000177916	11960	15/06/2021	15/07/2021	80332	2357	471,60	1	471,60
821000177916	11963	15/06/2021	15/07/2021	80332	2357	9.409,80	1	9.409,80
821000177916	11931	15/06/2021	15/07/2021	80332	2357	721,94	1	721,94

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
821000177916	11962	15/06/2021	15/07/2021	80332	2357	622,66	1	622,66
821000177916	11961	15/06/2021	15/07/2021	80332	2344	5.058,91	0	-
821000177916	11933	15/06/2021	15/07/2021	80332	2344	836,56	0	-
821000177916	11940	15/06/2021	15/07/2021	80332	2344	1.111,73	0	-
821000177916	11934	15/06/2021	15/07/2021	80332	2344	568,76	0	-
821000177916	11929	15/06/2021	15/07/2021	80332	2344	2.420,79	0	-
821000177916	11935	15/06/2021	15/07/2021	80332	2344	2.110,77	0	-
821000177916	11928	15/06/2021	15/07/2021	80332	2344	695,78	0	-
821000177916	11930	15/06/2021	15/07/2021	80332	2344	833,84	0	-
821000177916	11967	15/06/2021	15/07/2021	80332	2357	4.295,86	1	4.295,86
4137388596	11937	15/06/2021	15/07/2021	80387	2311	306,43	-1	306,43
20210284068	11974	15/06/2021	06/08/2021	437	2316	254,24	-22	5.593,28
20210284066	11976	15/06/2021	06/08/2021	437	2315	12,76	-22	280,72
20210284063	11970	15/06/2021	06/08/2021	437	2313	1.314,80	-22	28.925,60
9/E	10361	24/05/2021	23/06/2021	9124	2359	12.548,39	26	326.258,14
28	12687	24/06/2021	24/07/2021	3578	3018	9.334,84	44	410.732,96
821000180041	12524	22/06/2021	22/07/2021	80332	2357	2.197,33	-6	13.183,98
FPA 2/21	12849	25/06/2021	25/07/2021	80264	2705	24.075,48	24	577.811,52
821000179929	12389	21/06/2021	21/07/2021	80332	2357	2.107,11	-5	10.535,55
G9000075-2021	12411	21/06/2021	21/07/2021	12985	2312	405,05	-6	2.430,30

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
4220721800014930	12414	21/06/2021	24/08/2021	12639	2345	317,62	-40	12.704,80
4220721800014930	12442	22/06/2021	24/08/2021	12639	2345	390,68	-40	15.627,20
8M00166431	12482	22/06/2021	24/08/2021	12639	2345	113,92	-40	4.556,80
8M00164808	12427	21/06/2021	24/08/2021	12639	2345	120,12	-40	4.804,80
8A00281528	12481	22/06/2021	24/08/2021	12639	2345	53,38	-40	2.135,20
4220721800017680	12730	24/06/2021	24/08/2021	12639	2345	3.054,15	-40	122.166,00
8M00166526	12513	22/06/2021	24/08/2021	12639	2345	104,18	-40	4.167,20
8A00280859	12523	22/06/2021	24/08/2021	12639	2345	3,98	-40	159,20
8M00166505	12521	22/06/2021	24/08/2021	12639	2345	1.665,14	-40	66.605,60
8M00166975	12510	22/06/2021	24/08/2021	12639	2345	680,00	-40	27.200,00
4220721800014940	12483	22/06/2021	24/08/2021	12639	2345	1.630,98	-40	65.239,20
8M00166494	12497	22/06/2021	24/08/2021	12639	2345	0,75	-40	30,00
8M00166340	12431	21/06/2021	24/08/2021	12639	2345	80,07	-40	3.202,80
8M00165008	12425	21/06/2021	24/08/2021	12639	2345	250,44	-40	10.017,60
8M00166939	12508	22/06/2021	24/08/2021	12639	2355	116,05	-39	4.525,95
4220721800015080	12500	22/06/2021	24/08/2021	12639	2355	217,85	-39	8.496,15
20210312111	12768	24/06/2021	24/07/2021	437	2324	16,45	-9	148,05
20210284065	12386	21/06/2021	06/08/2021	437	2314	2.062,01	-22	45.364,22
20210284067	12383	21/06/2021	06/08/2021	437	2317	28,25	-22	621,50
7X01848367	12391	21/06/2021	09/08/2021	12639	2350	2.855,46	-24	68.531,04

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
20210312110	12761	24/06/2021	16/08/2021	437	2334	634,39	-32	20.300,48
20210315152	12770	24/06/2021	16/08/2021	437	2331	476,72	-32	15.255,04
20210315150	12759	24/06/2021	16/08/2021	437	2338	919,88	-32	29.436,16
20210315147	12741	24/06/2021	16/08/2021	437	2343	187,47	-32	5.999,04
20210315148	12739	24/06/2021	16/08/2021	437	2335	5.031,86	-32	161.019,52
20210315146	12754	24/06/2021	16/08/2021	437	2339	376,24	-32	12.039,68
20210315149	12764	24/06/2021	16/08/2021	437	2336	79,05	-32	2.529,60
20210315145	12752	24/06/2021	16/08/2021	437	2340	669,83	-32	21.434,56
20210312108	12762	24/06/2021	16/08/2021	437	2333	1.121,21	-32	35.878,72
20210312106	12763	24/06/2021	16/08/2021	437	2341	929,55	-32	29.745,60
20210312107	12769	24/06/2021	16/08/2021	437	2332	175,70	-32	5.622,40
20210312104	12742	24/06/2021	16/08/2021	437	2337	16,38	-32	524,16
20210312776	12749	24/06/2021	16/08/2021	437	2342	2.594,20	-32	83.014,40
20210317178	12740	24/06/2021	16/08/2021	437	2328	995,79	-32	31.865,28
20210317177	12731	24/06/2021	16/08/2021	437	2329	1.152,68	-32	36.885,76
20210312109	12766	24/06/2021	16/08/2021	437	2326	99,54	-32	3.185,28
20210312775	12757	24/06/2021	16/08/2021	437	2327	13,86	-32	443,52
20210312103	12751	24/06/2021	16/08/2021	437	2325	1.826,87	-32	58.459,84
4220721800014960	12516	22/06/2021	24/08/2021	12639	2355	281,19	-39	10.966,41
4220721800014960	12519	22/06/2021	24/08/2021	12639	2355	330,95	-39	12.907,05

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
8M00164657	12502	22/06/2021	24/08/2021	12639	2355	116,05	-39 -	4.525,95
8M00165329	12505	22/06/2021	24/08/2021	12639	2355	116,05	-39 -	4.525,95
4220521800011560	12515	22/06/2021	24/08/2021	12639	2355	607,35	-39 -	23.686,65
4220521800011560	12518	22/06/2021	24/08/2021	12639	2355	202,92	-39 -	7.913,88
8M00166519	12509	22/06/2021	24/08/2021	12639	2355	81,11	-39 -	3.163,29
8M00165838	12520	22/06/2021	24/08/2021	12639	2355	116,05	-39 -	4.525,95
8M00165099	12496	22/06/2021	24/08/2021	12639	2355	116,14	-39 -	4.529,46
4220521800011650	12495	22/06/2021	24/08/2021	12639	2355	309,64	-39 -	12.075,96
4220521800011650	12498	22/06/2021	24/08/2021	12639	2355	311,46	-39 -	12.146,94
8M00166938	12514	22/06/2021	24/08/2021	12639	2355	116,05	-39 -	4.525,95
8M00166440	12503	22/06/2021	24/08/2021	12639	2355	76,00	-39 -	2.964,00
4220521800011550	12512	22/06/2021	24/08/2021	12639	2355	90,03	-39 -	3.511,17
4220521800011550	12511	22/06/2021	24/08/2021	12639	2355	383,70	-39 -	14.964,30
4220521800011550	12441	22/06/2021	24/08/2021	12639	2355	303,35	-39 -	11.830,65
4220521800011550	12428	21/06/2021	24/08/2021	12639	2355	300,04	-39 -	11.701,56
8M00166403	12440	22/06/2021	24/08/2021	12639	2355	116,05	-39 -	4.525,95
8M00165826	12408	21/06/2021	24/08/2021	12639	2355	116,05	-39 -	4.525,95
4220521800011480	12430	21/06/2021	24/08/2021	12639	2355	317,42	-39 -	12.379,38
8M00166424	12472	22/06/2021	24/08/2021	12639	2355	112,51	-39 -	4.387,89
4220521800011610	12475	22/06/2021	24/08/2021	12639	2355	514,48	-39 -	20.064,72

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
8M00165903	12420	21/06/2021	24/08/2021	12639	2355	116,05	-39	4.525,95
4220521800011580	12445	22/06/2021	24/08/2021	12639	2355	281,85	-39	10.992,15
8M00165098	12444	22/06/2021	24/08/2021	12639	2355	116,05	-39	4.525,95
4220721800014890	12480	22/06/2021	24/08/2021	12639	2355	160,03	-39	6.241,17
4220721800014890	12406	21/06/2021	24/08/2021	12639	2355	429,88	-39	16.765,32
4220721800014890	12473	22/06/2021	24/08/2021	12639	2355	372,92	-39	14.543,88
4220721800014890	12476	22/06/2021	24/08/2021	12639	2355	447,33	-39	17.445,87
4220721800014890	12421	21/06/2021	24/08/2021	12639	2355	228,55	-39	8.913,45
4220721800014890	12402	21/06/2021	24/08/2021	12639	2355	265,68	-39	10.361,52
4220721800014890	12394	21/06/2021	24/08/2021	12639	2355	318,44	-39	12.419,16
8M00167033	12478	22/06/2021	24/08/2021	12639	2355	0,05	-39	1,95
8M00165337	12477	22/06/2021	24/08/2021	12639	2355	116,05	-39	4.525,95
4220521800011480	12479	22/06/2021	24/08/2021	12639	2355	480,31	-39	18.732,09
8	9247	06/05/2021	05/08/2021	95	2352	4.500,00	-17	76.500,00
21PA-00208	13051	29/06/2021	31/08/2021	80344	2550	4.434,61	-33	146.342,13
21PA-00208	13051	29/06/2021	31/08/2021	80344	2551	250,19	-33	8.256,27
P/61	13215	01/07/2021	31/07/2021	390	3041	1.536,72	45	69.152,40
P/61	13215	01/07/2021	31/07/2021	390	3042	1.793,28	45	80.697,60
7969/34	13229	01/07/2021	31/07/2021	12646	2259	417,36	-24	10.016,64
7968/34	13230	01/07/2021	31/07/2021	12646	2258	8.770,20	-24	210.484,80

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
145	13418	05/07/2021	04/08/2021	80215	2992	6.296,00	26	163.696,00
2024527	13582	06/07/2021	05/08/2021	9638	2517	46,00	-14	644,00
269/ag-2913	13585	06/07/2021	29/08/2021	80347	2518	557,67	-38	21.191,46
2021030483	13583	06/07/2021	27/08/2021	1477	3269	14,94	33	493,02
2021030483	13583	06/07/2021	27/08/2021	1477	3270	3,29	33	108,57
5090000693	13106	30/06/2021	30/07/2021	12639	2358	138,08	-14	1.933,12
5090000615	13107	30/06/2021	30/07/2021	12639	2358	99,44	-14	1.392,16
216000490222	13108	30/06/2021	30/07/2021	14834	2561	29,24	10	292,40
211901505013	13139	30/06/2021	30/07/2021	5737	2570	3,12	10	31,20
211901505013	13115	30/06/2021	30/07/2021	5737	2566	68,73	10	687,30
211901505013	13113	30/06/2021	30/07/2021	5737	2571	154,66	10	1.546,60
211901505013	13109	30/06/2021	30/07/2021	5737	2568	34,08	10	340,80
211901505013	13110	30/06/2021	30/07/2021	5737	2569	3,12	10	31,20
211901505013	13143	30/06/2021	30/07/2021	5737	2572	130,61	10	1.306,10
211901505013	13137	30/06/2021	30/07/2021	5737	2567	243,33	10	2.433,30
211901505013	13142	30/06/2021	30/07/2021	5737	2565	3,12	10	31,20
211901505013	13112	30/06/2021	30/07/2021	5737	2573	3,40	10	34,00
211901505013	13138	30/06/2021	30/07/2021	5737	2574	5,11	10	51,10
9000002766	13145	30/06/2021	22/08/2021	12639	2719	340,06	1	340,06
821000187532	13214	01/07/2021	31/07/2021	80332	2563	4.801,76	9	43.215,84

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
821000187532	13460	06/07/2021	05/08/2021	80332	2563	23,08	4	92,32
821000187532	13290	01/07/2021	31/07/2021	80332	2563	20,59	9	185,31
821000187532	13291	01/07/2021	31/07/2021	80332	2563	7,52	9	67,68
821000187532	13461	06/07/2021	05/08/2021	80332	2563	710,48	4	2.841,92
821000187532	13405	05/07/2021	04/08/2021	80332	2563	35,57	5	177,85
821000187532	13406	05/07/2021	04/08/2021	80332	2563	77,10	5	385,50
821000187532	13457	06/07/2021	05/08/2021	80332	2563	83,87	4	335,48
821000187532	13459	06/07/2021	05/08/2021	80332	2563	400,49	4	1.601,96
821000187532	13458	06/07/2021	05/08/2021	80332	2563	14,26	4	57,04
821000187532	13480	06/07/2021	05/08/2021	80332	2563	36,72	4	146,88
821000187532	13469	06/07/2021	05/08/2021	80332	2563	16,70	4	66,80
821000187532	13463	06/07/2021	05/08/2021	80332	2563	356,79	4	1.427,16
821000187532	13472	06/07/2021	05/08/2021	80332	2563	224,87	4	899,48
821000187532	13477	06/07/2021	05/08/2021	80332	2563	41,05	4	164,20
821000187532	13470	06/07/2021	05/08/2021	80332	2563	14,24	4	56,96
821000187532	13467	06/07/2021	05/08/2021	80332	2563	678,67	4	2.714,68
821000187532	13465	06/07/2021	05/08/2021	80332	2563	14,24	4	56,96
821000187532	13487	06/07/2021	05/08/2021	80332	2563	101,42	4	405,68
821000187532	13484	06/07/2021	05/08/2021	80332	2563	215,80	4	863,20
821000187532	13493	06/07/2021	05/08/2021	80332	2563	59,43	4	237,72

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
821000187532	13497	06/07/2021	05/08/2021	80332	2563	14,76	4	59,04
821000187532	13494	06/07/2021	05/08/2021	80332	2563	156,38	4	625,52
821000187532	13492	06/07/2021	05/08/2021	80332	2563	28,14	4	112,56
821000187532	13500	06/07/2021	05/08/2021	80332	2563	142,27	4	569,08
821000187532	13498	06/07/2021	05/08/2021	80332	2563	291,01	4	1.164,04
821000187532	13503	06/07/2021	05/08/2021	80332	2563	18,55	4	74,20
821000187532	13504	06/07/2021	05/08/2021	80332	2563	87,41	4	349,64
821000187532	13474	06/07/2021	05/08/2021	80332	2563	22,09	4	88,36
821000187532	13462	06/07/2021	05/08/2021	80332	2564	1.215,03	4	4.860,12
821000187532	13404	05/07/2021	04/08/2021	80332	2564	47,81	5	239,05
821000187532	13483	06/07/2021	05/08/2021	80332	2564	20,40	4	81,60
821000187532	13482	06/07/2021	05/08/2021	80332	2564	15,83	4	63,32
821000187532	13486	06/07/2021	05/08/2021	80332	2564	559,78	4	2.239,12
821000187532	13485	06/07/2021	05/08/2021	80332	2564	355,50	4	1.422,00
821000187532	13496	06/07/2021	05/08/2021	80332	2564	218,56	4	874,24
821000187532	13491	06/07/2021	05/08/2021	80332	2564	432,67	4	1.730,68
821000187532	13488	06/07/2021	05/08/2021	80332	2564	31,80	4	127,20
821000187532	13502	06/07/2021	05/08/2021	80332	2564	130,10	4	520,40
821000187532	13499	06/07/2021	05/08/2021	80332	2564	587,98	4	2.351,92
821000187532	13510	06/07/2021	05/08/2021	80332	2728	41,89	18	754,02

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
821000187532	13516	06/07/2021	05/08/2021	80332	2728	14,24	18	256,32
821000187532	13515	06/07/2021	05/08/2021	80332	2728	17,39	18	313,02
821000187532	13507	06/07/2021	05/08/2021	80332	2728	26,43	18	475,74
821000187532	13506	06/07/2021	05/08/2021	80332	2728	14,92	18	268,56
821000187532	13508	06/07/2021	05/08/2021	80332	2728	14,24	18	256,32
000022-PA	13710	08/07/2021	07/08/2021	2385	2364	3.450,00	-19	65.550,00
8A	12686	24/06/2021	24/07/2021	8709	2698	1.246,96	25	31.174,00
8A	12686	24/06/2021	24/07/2021	8709	2699	2.453,04	25	61.326,00
AP19000575	13798	09/07/2021	08/08/2021	5078	2365	37.346,18	-20	746.923,60
51/FE	13862	12/07/2021	11/08/2021	80342	3015	13.451,90	26	349.749,40
31/PA	14018	13/07/2021	12/08/2021	80389	2363	1.035,00	-24	24.840,00
41	13870	12/07/2021	11/08/2021	9092	2530	1.060,07	-16	16.961,12
FATTPA 49_21	13993	13/07/2021	12/08/2021	6267	3035	248,74	29	7.213,46
159	13859	12/07/2021	11/08/2021	15354	2533	1.500,00	-15	22.500,00
6/S	14118	14/07/2021	13/09/2021	80214	3035	212,00	-3	636,00
E0000002	14032	13/07/2021	12/08/2021	2631	2519	4.155,92	-21	87.274,32
10	14030	13/07/2021	12/08/2021	80390	2549	20.503,39	-14	287.047,46
FPA 14/21	14231	15/07/2021	14/08/2021	8907	2646	3.900,00	2	7.800,00
G17	14230	15/07/2021	14/08/2021	80212	2520	6.102,34	-23	140.353,82
20/001	14029	13/07/2021	12/08/2021	80376	2361	9.290,00	-24	222.960,00

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
390	13855	12/07/2021	30/09/2021	3943	3024	33.700,00	-22	741.400,00
FPA 23/21	14319	19/07/2021	18/08/2021	80219	3009	263,52	19	5.006,88
7/S	14324	19/07/2021	15/09/2021	80214	3010	1.779,91	-9	16.019,19
4839	14502	20/07/2021	19/08/2021	8980	2531	333,70	-23	7.675,10
4841	14505	20/07/2021	19/08/2021	8980	2532	1.500,00	-23	34.500,00
136	14498	20/07/2021	31/08/2021	80391	2521	1.140,00	-40	45.600,00
G14	14501	20/07/2021	19/08/2021	80212	3035	270,00	22	5.940,00
1/PA	14514	20/07/2021	19/08/2021	80392	2522	5.742,80	-28	160.798,40
70	14595	22/07/2021	21/08/2021	12651	3063	33.180,43	31	1.028.593,33
33/1	864	14/01/2021	14/03/2021	607	2558	700,00	143	100.100,00
FE/2021/0033	1230	20/01/2021	19/02/2021	12782	2559	400,00	166	66.400,00
38	14670	23/07/2021	22/08/2021	80388	2706	1.750,00	-4	7.000,00
9	14706	26/07/2021	25/08/2021	398	3057	28.030,02	26	728.780,52
176	14707	26/07/2021	25/08/2021	1338	3031	240,00	16	3.840,00
27	14708	26/07/2021	25/08/2021	5539	3035	371,30	16	5.940,80
190/2021	14709	26/07/2021	25/08/2021	8882	3035	530,37	16	8.485,92
5/PA	14711	26/07/2021	25/08/2021	5560	3035	228,80	16	3.660,80
G19	14792	27/07/2021	26/08/2021	80212	3035	1.320,52	15	19.807,80
446941020602031	14161	14/07/2021	13/08/2021	1965	2727	1.479,53	10	14.795,30
821000219008	14146	14/07/2021	13/08/2021	80332	2991	625,51	17	10.633,67

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821000219008	14145	14/07/2021	13/08/2021	80332	2729	898,86	10	8.988,60
821000219008	14140	14/07/2021	13/08/2021	80332	2729	985,32	10	9.853,20
821000219008	14144	14/07/2021	13/08/2021	80332	2729	1.436,08	10	14.360,80
821000219008	14139	14/07/2021	13/08/2021	80332	2729	1.309,71	10	13.097,10
821000219008	14137	14/07/2021	13/08/2021	80332	2991	4.703,61	17	79.961,37
821000219008	14138	14/07/2021	13/08/2021	80332	2991	364,25	17	6.192,25
821000219008	14143	14/07/2021	13/08/2021	80332	2991	758,95	17	12.902,15
821000219008	14136	14/07/2021	13/08/2021	80332	2729	9.013,40	10	90.134,00
821000219008	14156	14/07/2021	13/08/2021	80332	2991	412,77	17	7.017,09
821000219008	14153	14/07/2021	13/08/2021	80332	3053	4.618,28	38	175.494,64
821000219008	14150	14/07/2021	13/08/2021	80332	2991	762,60	17	12.964,20
G9000081-2021	14163	14/07/2021	13/08/2021	12985	2721	12,38	10	123,80
2021-VENPA-0000195	14141	14/07/2021	13/08/2021	4277	2720	338,02	10	3.380,20
63	14872	28/07/2021	30/09/2021	80393	3019	2.750,00	-24	66.000,00
FPA 4/21	15260	04/08/2021	03/09/2021	9059	2702	1.786,19	-16	28.579,04
FPA 4/21	15260	04/08/2021	03/09/2021	9059	2703	3.513,81	-16	56.220,96
14/PA	15285	04/08/2021	03/09/2021	80320	3223	5.000,00	24	120.000,00
FATTPA 3_21	4988	08/03/2021	07/04/2021	1380	2704	1.800,00	133	239.400,00
4151215147	14957	28/07/2021	27/08/2021	80387	2727	83,14	-4	332,56
4151215154	14959	28/07/2021	27/08/2021	80387	2727	2.338,02	-4	9.352,08

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4151215149	14963	28/07/2021	27/08/2021	80387	2727	236,07	-4 -	944,28
4151215150	14960	28/07/2021	27/08/2021	80387	2727	11,39	-4 -	45,56
4151215148	14961	28/07/2021	27/08/2021	80387	2727	164,53	-4 -	658,12
4151215152	15026	29/07/2021	28/08/2021	80387	2727	315,39	-5 -	1.576,95
4151215153	14958	28/07/2021	27/08/2021	80387	2727	150,05	-4 -	600,20
4151215151	15028	29/07/2021	28/08/2021	80387	2724	176,44	-5 -	882,20
4151062757	14951	28/07/2021	27/08/2021	80387	2727	1,70	-4 -	6,80
4151062756	14952	28/07/2021	27/08/2021	80387	2727	0,14	-4 -	0,56
4151062754	14953	28/07/2021	27/08/2021	80387	2727	0,24	-4 -	0,96
20210391623	15034	29/07/2021	08/09/2021	437	2990	31,15	-9 -	280,35
20210393733	15038	29/07/2021	08/09/2021	437	2988	18,06	-9 -	162,54
20210391869	15032	29/07/2021	08/09/2021	437	2987	136,44	-9 -	1.227,96
20210391622	15030	29/07/2021	08/09/2021	437	2989	1.071,73	-9 -	9.645,57
20210391625	15035	29/07/2021	08/09/2021	437	2984	16,59	-9 -	149,31
20210391624	15037	29/07/2021	08/09/2021	437	2985	32,54	-9 -	292,86
20210391760	15036	29/07/2021	08/09/2021	437	2982	313,26	-9 -	2.819,34
20210393732	15033	29/07/2021	08/09/2021	437	2986	304,14	-9 -	2.737,26
20210393731	15031	29/07/2021	08/09/2021	437	2983	36,36	-9 -	327,24
9000003074	15039	29/07/2021	19/09/2021	1439	2719	340,06	-27 -	9.181,62
211901774010	15066	02/08/2021	01/09/2021	5737	2714	3,01	-9 -	27,09

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211901774010	15065	02/08/2021	01/09/2021	5737	2713	3,01	-9	27,09
211901774010	15179	04/08/2021	03/09/2021	5737	2709	3,02	-11	33,22
211901774010	15178	04/08/2021	03/09/2021	5737	2711	166,87	-11	1.835,57
211901774010	15174	04/08/2021	03/09/2021	5737	2710	36,84	-11	405,24
211901774010	15176	04/08/2021	03/09/2021	5737	2712	32,65	-11	359,15
211901774010	15180	04/08/2021	03/09/2021	5737	2715	50,16	-11	551,76
211901774010	15173	04/08/2021	03/09/2021	5737	2716	34,48	-11	379,28
211901774010	15171	04/08/2021	03/09/2021	5737	2717	3,26	-11	35,86
211901774010	15064	02/08/2021	01/09/2021	5737	2718	3,01	-9	27,09
211901774010	15225	04/08/2021	03/09/2021	80332	2729	47,15	-11	518,65
211901774010	15218	04/08/2021	03/09/2021	80332	2729	65,19	-11	717,09
211901774010	15253	04/08/2021	03/09/2021	80332	2729	23,94	-11	263,34
211901774010	15212	04/08/2021	03/09/2021	80332	3062	14,15	17	240,55
211901774010	15194	04/08/2021	03/09/2021	80332	2729	13,78	-11	151,58
211901774010	15243	04/08/2021	03/09/2021	80332	2729	31,08	-11	341,88
211901774010	15222	04/08/2021	03/09/2021	80332	2729	13,78	-11	151,58
211901774010	15246	04/08/2021	03/09/2021	80332	3054	645,92	17	10.980,64
211901774010	15220	04/08/2021	03/09/2021	80332	3054	119,26	17	2.027,42
211901774010	15214	04/08/2021	03/09/2021	80332	3054	85,79	17	1.458,43
211901774010	15188	04/08/2021	03/09/2021	80332	3054	15,62	17	265,54

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
211901774010	15223	04/08/2021	03/09/2021	80332	3054	24,29	17	412,93
211901774010	15237	04/08/2021	03/09/2021	80332	3054	13,78	17	234,26
211901774010	15200	04/08/2021	03/09/2021	80332	3054	14,27	17	242,59
211901774010	15209	04/08/2021	03/09/2021	80332	3054	789,62	17	13.423,54
211901774010	15244	04/08/2021	03/09/2021	80332	3054	7,28	17	123,76
211901774010	15187	04/08/2021	03/09/2021	80332	3054	76,26	17	1.296,42
211901774010	15191	04/08/2021	03/09/2021	80332	3054	7,65	17	130,05
211901774010	15242	04/08/2021	03/09/2021	80332	3054	32,27	17	548,59
211901774010	15206	04/08/2021	03/09/2021	80332	3054	19,20	17	326,40
211901774010	15254	04/08/2021	03/09/2021	80332	3054	22,16	17	376,72
211901774010	15224	04/08/2021	03/09/2021	80332	3054	551,38	17	9.373,46
211901774010	15215	04/08/2021	03/09/2021	80332	3054	46,97	17	798,49
211901774010	15208	04/08/2021	03/09/2021	80332	3054	39,91	17	678,47
211901774010	15196	04/08/2021	03/09/2021	80332	3054	91,51	17	1.555,67
211901774010	15252	04/08/2021	03/09/2021	80332	3054	627,34	17	10.664,78
211901774010	15231	04/08/2021	03/09/2021	80332	3054	54,15	17	920,55
211901774010	15234	04/08/2021	03/09/2021	80332	3054	38,81	17	659,77
211901774010	15227	04/08/2021	03/09/2021	80332	3054	17,68	17	300,56
211901774010	15219	04/08/2021	03/09/2021	80332	3054	571,85	17	9.721,45
211901774010	15232	04/08/2021	03/09/2021	80332	3054	14,35	17	243,95

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
211901774010	15247	04/08/2021	03/09/2021	80332	3054	17,36	17	295,12
211901774010	15238	04/08/2021	03/09/2021	80332	3054	13,78	17	234,26
211901774010	15216	04/08/2021	03/09/2021	80332	2991	15,31	-4 -	61,24
211901774010	15198	04/08/2021	03/09/2021	80332	2991	1.024,35	-4 -	4.097,40
211901774010	15245	04/08/2021	03/09/2021	80332	2991	258,49	-4 -	1.033,96
211901774010	15221	04/08/2021	03/09/2021	80332	2991	61,25	-4 -	245,00
211901774010	15248	04/08/2021	03/09/2021	80332	2991	238,43	-4 -	953,72
211901774010	15256	04/08/2021	03/09/2021	80332	2991	594,02	-4 -	2.376,08
211901774010	15186	04/08/2021	03/09/2021	80332	2991	29,20	-4 -	116,80
211901774010	15241	04/08/2021	03/09/2021	80332	2991	244,56	-4 -	978,24
211901774010	15240	04/08/2021	03/09/2021	80332	2991	389,33	-4 -	1.557,32
000038/FE	15378	09/08/2021	08/09/2021	7208	3031	1.758,80	2	3.517,60
96/SN	15410	10/08/2021	09/09/2021	80394	3020	33.500,00	-3 -	100.500,00
8/S	15372	09/08/2021	23/09/2021	80214	3035	118,03	-13 -	1.534,39
40	14855	28/07/2021	27/08/2021	9559	3059	8.500,00	24	204.000,00
23/001	15454	10/08/2021	09/09/2021	80376	2647	9.290,00	-24 -	222.960,00
P/77	15457	10/08/2021	09/09/2021	390	3040	1.200,00	5	6.000,00
2021033289	15455	10/08/2021	28/09/2021	1477	2994	14,99	-26 -	389,74
2021033289	15455	10/08/2021	28/09/2021	1477	2995	3,30	-26 -	85,80
66	15381	09/08/2021	08/09/2021	9098	3066	24.102,10	13	313.327,30

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
50	0	17/08/2021	16/09/2021	9092	2898	1.198,99	-23	- 27.576,77
FATTPA 55_21	15814	17/08/2021	16/09/2021	6267	3035	1.733,19	-6	- 10.399,14
000046/FE	15815	17/08/2021	30/09/2021	7208	3035	599,00	-20	- 11.980,00
20210423538	16051	24/08/2021	23/09/2021	437	3256	255,99	15	3.839,85
20210423708	16041	24/08/2021	23/09/2021	437	3253	15,68	15	235,20
20210423707	16048	24/08/2021	23/09/2021	437	3252	13,62	15	204,30
20210423706	16043	24/08/2021	23/09/2021	437	3251	15,89	15	238,35
20210423539	16076	24/08/2021	23/09/2021	437	3255	120,55	15	1.808,25
20210423537	16065	24/08/2021	23/09/2021	437	3254	15,69	15	235,35
20210423591	16075	24/08/2021	23/09/2021	437	3214	432,65	0	-
20210423535	16045	24/08/2021	23/09/2021	437	3211	207,48	0	-
20210423592	16052	24/08/2021	23/09/2021	437	3216	191,06	0	-
20210423705	16077	24/08/2021	23/09/2021	437	3212	160,21	0	-
20210423590	16078	24/08/2021	23/09/2021	437	3215	768,10	0	-
20210423704	16042	24/08/2021	23/09/2021	437	3210	86,56	0	-
20210423536	16055	24/08/2021	23/09/2021	437	3213	727,93	0	-
20210444221	16104	24/08/2021	04/10/2021	437	3257	15,48	4	61,92
20210444241	16102	24/08/2021	04/10/2021	437	3259	16,19	4	64,76
20210444591	16105	24/08/2021	04/10/2021	437	3258	13,32	4	53,28
122	14862	28/07/2021	30/11/2021	1397	3060	16.500,00	-71	- 1.171.500,00

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
216000673838	16079	24/08/2021	23/09/2021	14834	3051	71,39	-3	214,17
58	15974	23/08/2021	31/10/2021	2982	3065	2.451,50	-40	98.060,00
821000252828	16033	24/08/2021	23/09/2021	80332	3056	2.751,63	-3	8.254,89
821000252828	16088	24/08/2021	23/09/2021	80332	3273	1.753,50	15	26.302,50
821000252828	16094	24/08/2021	23/09/2021	80332	3273	1.571,05	15	23.565,75
821000252828	16096	24/08/2021	23/09/2021	80332	3273	2.948,20	15	44.223,00
821000252828	16095	24/08/2021	23/09/2021	80332	3273	3.713,25	15	55.698,75
4151557298	16081	24/08/2021	23/09/2021	80387	3209	109,02	0	-
412107433712	16133	24/08/2021	30/09/2021	80386	3237	89,01	8	712,08
413	15406	10/08/2021	09/09/2021	15035	3061	28.538,00	11	313.918,00
5090000991	16298	26/08/2021	25/09/2021	12639	3272	138,08	13	1.795,04
5090000912	16300	26/08/2021	25/09/2021	12639	3272	99,44	13	1.292,72
211902001425	16269	26/08/2021	25/09/2021	5737	3242	33,97	13	441,61
211902001425	16297	26/08/2021	25/09/2021	5737	3246	33,84	13	439,92
211902001425	16296	26/08/2021	25/09/2021	5737	3247	3,12	13	40,56
211902001425	16294	26/08/2021	25/09/2021	5737	3241	5,30	13	68,90
211902001425	16293	26/08/2021	25/09/2021	5737	3250	3,76	13	48,88
211902001425	16292	26/08/2021	25/09/2021	5737	3240	3,13	13	40,69
211902001425	16268	26/08/2021	25/09/2021	5737	3245	80,36	13	1.044,68
211902001425	16291	26/08/2021	25/09/2021	5737	3239	3,54	13	46,02

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N. Doc.	N. Prot.	Data Prot.	Data Scadenza	Credito	Man dato	Importo	Giorni trascorsi	Importo x Giorni
211902001425	16261	26/08/2021	25/09/2021	5737	3244	3,13	13	40,69
211902001425	16263	26/08/2021	25/09/2021	5737	3249	39,10	13	508,30
211902001425	16281	26/08/2021	25/09/2021	5737	3248	3,12	13	40,56
211902001425	16295	26/08/2021	25/09/2021	5737	3243	34,27	13	445,51
97/SN	16425	30/08/2021	29/09/2021	80394	3023	35.800,00	-21	751.800,00
17/E	15539	11/08/2021	10/09/2021	9124	3235	3.193,37	18	57.480,66
1570/FE	17010	07/09/2021	07/10/2021	3397	3039	1.198,12	-23	27.556,76
33/001	17028	07/09/2021	07/10/2021	80376	3038	9.290,00	-23	213.670,00
51	12775	24/06/2021	23/08/2021	80195	3220	8.000,00	35	280.000,00
FATTPA 1_21	17145	08/09/2021	08/10/2021	8731	3222	6.090,24	-11	66.992,64
821000273516	16816	03/09/2021	03/10/2021	80332	3274	378,41	5	1.892,05
821000273516	16807	03/09/2021	03/10/2021	80332	3274	497,07	5	2.485,35
821000273516	16805	03/09/2021	03/10/2021	80332	3274	338,25	5	1.691,25
20210473818	16814	03/09/2021	19/10/2021	437	3267	32,05	-11	352,55
20210474324	16817	03/09/2021	03/10/2021	437	3260	9,21	5	46,05
20210473996	16809	03/09/2021	19/10/2021	437	3268	16,77	-11	184,47
44694102060208A	16259	26/08/2021	25/09/2021	80396	3238	1.479,52	13	19.233,76
44694102060158A	16260	26/08/2021	25/09/2021	80396	3238	1.175,37	13	15.279,81
20210473994	16818	03/09/2021	19/10/2021	437	3266	175,27	-11	1.927,97
20210473993	16820	03/09/2021	19/10/2021	437	3264	388,11	-11	4.269,21

