

Beneficiario	Mandato	Data mandato	Num. fattura	Data fattura	Nr.bolletta	Nr.carta cont.	Data pagamento	Data scadenza	Data rif. (#)	Importo	Iva split	Netto
TIM S.p.A.	998	14-12-18	301680050669	21-06-16			14-12-18	21-07-16	S	25,82		25,82
TIM S.p.A.	998	14-12-18	301680050669	21-06-16			14-12-18	21-07-16	S	116,93	21,09	95,84
TIM S.p.A.	908	04-12-18	301680050660	21-06-16			04-12-18	21-07-16	S	25,82		25,82
TIM S.p.A.	908	04-12-18	301680050660	21-06-16			04-12-18	21-07-16	S	83,80	15,11	68,69
TIM S.p.A.	908	04-12-18	301680050666	21-06-16			04-12-18	21-07-16	S	6,46	1,16	5,30
TIM S.p.A.	998	14-12-18	301680055584	08-07-16			14-12-18	09-08-16	S	25,82		25,82
TIM S.p.A.	998	14-12-18	301680055584	08-07-16			14-12-18	09-08-16	S	7,17	1,29	5,88
TIM S.p.A.	998	14-12-18	301680055741	11-07-16			14-12-18	10-08-16	S	26,20		26,20
TIM S.p.A.	998	14-12-18	301680055741	11-07-16			14-12-18	10-08-16	S	89,36	16,11	73,25
TIM S.p.A.	998	14-12-18	301680056016	11-07-16			14-12-18	10-08-16	S	25,82		25,82
TIM S.p.A.	998	14-12-18	301680056016	11-07-16			14-12-18	10-08-16	S	68,17	12,29	55,88
TIM S.p.A.	998	14-12-18	301680063946	17-08-16			14-12-18	19-09-16	S	115,38	20,81	94,57
TIM S.p.A.	998	14-12-18	301680063953	17-08-16			14-12-18	19-09-16	S	27,06		27,06
TIM S.p.A.	998	14-12-18	301680063953	17-08-16			14-12-18	19-09-16	S	110,91	20,00	90,91
TIM S.p.A.	998	14-12-18	301680063961	17-08-16			14-12-18	19-09-16	S	26,60		26,60
TIM S.p.A.	998	14-12-18	301680063946	17-08-16			14-12-18	19-09-16	S	25,88		25,88
TIM S.p.A.	908	04-12-18	301680063961	17-08-16			04-12-18	19-09-16	S	80,93	14,59	66,34
TIM S.p.A.	998	14-12-18	301680076319	06-10-16			14-12-18	07-11-16	S	447,83	80,76	367,07

TIM S.p.A.	998	14-12-18	301680076319	06-10-16			14-12-18	07-11-16	S	25,89		25,89
TIM S.p.A.	998	14-12-18	301680076321	06-10-16			14-12-18	07-11-16	S	29,82		29,82
TIM S.p.A.	998	14-12-18	301680076321	06-10-16			14-12-18	07-11-16	S	45,18	8,15	37,03
TIM S.p.A.	998	14-12-18	301680076587	07-10-16			14-12-18	08-11-16	S	13,99	2,52	11,47
TIM S.p.A.	998	14-12-18	301680076587	07-10-16			14-12-18	08-11-16	S	26,15		26,15
Poste Italiane S.p.A.	997	14-12-18	8716350009	13-12-16			14-12-18	30-01-17	S	6.274,22		6.274,22
TIM S.p.A.	801	09-11-18	7X00185374	16-01-17			09-11-18	20-02-17	S	434,06	76,46	357,60
TIM S.p.A.	910	04-12-18	301780018384	23-02-17			04-12-18	23-03-17	S	94,67	12,45	82,22
TIM S.p.A.	910	04-12-18	301780021067	27-02-17			04-12-18	27-03-17	S	201,80	31,76	170,04
TIM S.p.A.	801	09-11-18	8U00026015	06-02-17			09-11-18	13-03-17	S	114,87	20,12	94,75
TIM S.p.A.	801	09-11-18	8U00065744	08-03-17			09-11-18	15-04-17	S	761,26	130,84	630,42
TIM S.p.A.	801	09-11-18	8U00066558	08-03-17			09-11-18	15-04-17	S	186,88	32,12	154,76
TIM S.p.A.	801	09-11-18	8U00065892	08-03-17			09-11-18	15-04-17	S	80,46	13,94	66,52
TIM S.p.A.	801	09-11-18	8U00066434	08-03-17			09-11-18	15-04-17	S	159,04	27,42	131,62
TIM S.p.A.	801	09-11-18	8U00064794	08-03-17			09-11-18	15-04-17	S	169,80	29,33	140,47
TIM S.p.A.	801	09-11-18	8U00064882	08-03-17			09-11-18	15-04-17	S	138,73	23,94	114,79
TIM S.p.A.	801	09-11-18	8U00065095	08-03-17			09-11-18	15-04-17	S	89,00	15,40	73,60
TIM S.p.A.	801	09-11-18	8U00065058	08-03-17			09-11-18	15-04-17	S	1,26	0,20	1,06
TIM S.p.A.	801	09-11-18	8U00065839	08-03-17			09-11-18	15-04-17	S	183,31	31,51	151,80
		09-11-		14-								

TIM S.p.A.	801	18	7X01160193	03-17			09-11-18	18-04-17	S	432,80	75,48	357,32
TIM S.p.A.	910	04-12-18	301780037058	21-04-17			04-12-18	22-05-17	S	155,55	23,39	132,16
TIM S.p.A.	910	04-12-18	301780037038	21-04-17			04-12-18	22-05-17	S	122,16	17,37	104,79
TIM S.p.A.	910	04-12-18	301780037015	21-04-17			04-12-18	22-05-17	S	89,83	11,48	78,35
TIM S.p.A.	801	09-11-18	8U00114685	09-05-17			09-11-18	15-06-17	S	169,67	29,33	140,34
TIM S.p.A.	801	09-11-18	8U00114756	09-05-17			09-11-18	15-06-17	S	89,00	15,40	73,60
TIM S.p.A.	801	09-11-18	8U00114349	09-05-17			09-11-18	15-06-17	S	1,10	0,20	0,90
TIM S.p.A.	801	09-11-18	7X02117160	15-05-17			09-11-18	19-06-17	S	430,40	74,30	356,10
MILANO NICOLA & C. S.N.C.	223	13-04-18	11 PAb	30-11-16			19-04-18	30-11-16	S	725,20	130,77	594,43
SO.G.E.L. S.r.l.	1009	19-12-18	FATTPA 24_17	03-08-17			19-12-18	02-09-17	S	2.879,93	519,33	2.360,60
SO.G.E.L. S.r.l.	1008	19-12-18	FATTPA 24_17	03-08-17			19-12-18	02-09-17	S	4.270,00	770,00	3.500,00
TELECOM ITALIA S.p.A.	911	04-12-18	7X03067223	14-07-17			04-12-18	18-08-17	S	459,36	79,16	380,20
ENOCALABRIA	780	31-10-18	0011/FE	05-07-17			02-11-18	05-08-17	S	268,40		268,40
TELECOM ITALIA S.p.A.	909	04-12-18	8U00213855	08-09-17			04-12-18	16-10-17	S	171,15	29,33	141,82
TELECOM ITALIA S.p.A.	909	04-12-18	8U00213769	08-09-17			04-12-18	16-10-17	S	180,70	31,00	149,70
TELECOM ITALIA S.p.A.	909	04-12-18	8U00213387	08-09-17			04-12-18	16-10-17	S	139,56	23,82	115,74
TELECOM ITALIA S.p.A.	909	04-12-18	8U00213242	08-09-17			04-12-18	16-10-17	S	1,15	0,20	0,95
TELECOM ITALIA S.p.A.	909	04-12-18	8U00213120	08-09-17			04-12-18	16-10-17	S	89,60	15,40	74,20
TELECOM ITALIA S.p.A.	909	04-12-18	8U00213070	08-09-17			04-12-18	16-10-17	S	80,10	13,77	66,33
TELECOM ITALIA S.p.A.	909	04-12-18	8U00213009	08-09-17			04-12-18	16-10-17	S	761,26	130,84	630,42

TELECOM ITALIA S.p.A.	909	04-12-18	8U00214643	08-09-17			04-12-18	16-10-17	S	169,00	29,13	139,87
TELECOM ITALIA S.p.A.	911	04-12-18	7X03982962	14-09-17			04-12-18	18-10-17	S	333,31	55,30	278,01
TIM S.p.A.	910	04-12-18	301780107061	09-10-17			04-12-18	09-11-17	S	90,28	11,57	78,71
TIM S.p.A.	910	04-12-18	301780107057	09-10-17			04-12-18	09-11-17	S	238,68	38,38	200,30
TIM S.p.A.	910	04-12-18	301780107052	09-10-17			04-12-18	09-11-17	S	78,77	9,55	69,22
TELECOM ITALIA S.p.A.	909	04-12-18	8U00263775	09-11-17			04-12-18	15-12-17	S	80,10	13,77	66,33
TELECOM ITALIA S.p.A.	911	04-12-18	7X04936302	15-11-17			04-12-18	18-12-17	S	381,10	63,10	318,00
BARBUTO GIUSEPPE	209	06-04-18	12 P.A	26-05-17			09-04-18	06-07-17	S	1.123,84		1.123,84
TOTALERG SPA	207	27-03-18	0002515	26-05-17			28-03-18	10-07-17	S	6.670,68		6.670,68
BARBUTO FRANCESCO	217	12-04-18	3 P.A	06-07-17			19-04-18	05-08-17	S	832,73		832,73
BARBUTO FRANCESCO	218	12-04-18	2 P.A	06-07-17			19-04-18	05-08-17	S	118,63		118,63
ERREBIAN S.p.a.	669	22-09-18	V2/606645	22-12-17			22-09-18	21-01-18	S	4.831,20	871,20	3.960,00
RIOLO DOMENICO	132	12-03-18	2	30-06-17			12-03-18	02-08-17	P	683,20		683,20
RIOLO DOMENICO	133	12-03-18	3	03-07-17			12-03-18	02-08-17	P	878,40		878,40
ELEKTRO VOCE SRL	112	26-02-18	12/PA	22-06-17			28-02-18	23-07-17	P	1.492,62	269,16	1.223,46
ELEKTRO VOCE SRL	110	26-02-18	13/PA	22-06-17			28-02-18	23-07-17	P	854,00	154,00	700,00
ELETTRO WORKS DI RAIMONDO LUIGI	197	26-03-18	27	31-07-17			28-03-18	30-08-17	P	3.477,00	627,00	2.850,00
GIOVINAZZI FRANCESCA	921	07-12-18	02/PA	12-04-18			07-12-18	12-05-18	P	1.999,16		1.999,16
PINGITORE ILDEGONDA	121	06-03-18	1/B	13-07-17			09-03-18	12-08-17	P	982,28	177,13	805,15

ELEKTRO VOCE SRL	111	26-02-18	14/PA	10-07-17			28-02-18	09-08-17	P	1.147,30	206,89	940,41
MILANO NICOLA & C. S.N.C.	224	13-04-18	9 PAb	30-09-17			19-04-18	30-09-17	S	240,00	43,28	196,72
EXITONE SPA	384	23-05-18	3191	27-10-17			23-05-18	27-11-17	S	3.319,55	259,79	3.059,76
MAGGIOLI SpA	667	20-09-18	0002112821	28-02-18			20-09-18	31-03-18	S	610,00	110,00	500,00
ECO EDIL	140	15-03-18	1/2017	05-09-17			19-03-18	05-10-17	P	635,32	114,57	520,75
MONDO NATURA DI TRIVIERI GIUSEPPE	126	08-03-18	02/PA	11-08-17			09-03-18	28-09-17	P	407,07	60,44	346,63
PICCI' SRL	147	15-03-18	126/2017/PA	10-08-17			19-03-18	10-10-17	S	253,76	45,76	208,00
MAGGIOLI SpA	389	30-05-18	0004502912	27-11-17			30-05-18	31-12-17	S	150,00		150,00
DALCOPY S.R.L.	464	09-07-18	39	09-01-18			09-07-18	17-02-18	P	805,20	145,20	660,00
DALCOPY S.R.L.	463	09-07-18	47	10-01-18			09-07-18	17-02-18	P	286,10	51,59	234,51
LEXMEDIA SRL	105	26-02-18	1547/PA	05-09-17			28-02-18	10-10-17	S	442,76	76,96	365,80
MILANO NICOLA & C. S.N.C.	225	13-04-18	10 PAb	30-11-17			19-04-18	30-11-17	S	150,00	27,05	122,95
DITTA ARTESE SALVATORE	194	26-03-18	2	13-10-17			28-03-18	12-11-17	P	3.599,00	649,00	2.950,00
SENATORE ANTONIO	717	19-10-18	2E/2018	10-05-18			22-10-18	09-06-18	P	1.459,12	263,12	1.196,00
F.LLI MARAZZITA S.R.L.	128	09-03-18	11/PA	25-09-17			09-03-18	26-10-17	P	240,00	9,23	230,77
DALCOPY S.R.L.	145	15-03-18	1613	09-10-17			19-03-18	09-11-17	P	805,20	145,20	660,00
DALCOPY S.R.L.	146	15-03-18	1612	09-10-17			19-03-18	09-11-17	P	211,88	38,21	173,67
PICCI' SRL	148	15-03-18	136/2017/PA	11-09-17			19-03-18	11-11-17	S	253,76	45,76	208,00
MAGGIOLI SpA	385	24-05-18	0002144665	30-11-17			30-05-18	30-01-18	S	890,60		890,60

MAGGIOLI SpA	390	30-05-18	0004701232	15-12-17			30-05-18	31-01-18	S	380,00		380,00
CRUGLIANO LEONARDO	659	14-09-18	15	28-05-18			20-09-18	31-05-18	S	6.999,99	1.262,29	5.737,70
MILANO NICOLA & C. S.N.C.	222	13-04-18	11 PAb	30-12-17			19-04-18	30-12-17	S	452,00	81,51	370,49
PICCI' SRL	402	31-05-18	16/2018/PA	19-02-18			08-06-18	19-02-18	S	1.251,04	225,60	1.025,44
Poste Italiane S.p.A.	808	16-11-18	8718191798	06-06-18			16-11-18	30-07-18	S	76,37		76,37
LA CARTOLIBRERIA DI ORSINO EMANUELA	102	23-02-18	1/PA	10-10-17			28-02-18	17-11-17	P	196,07		196,07
MILANO NICOLA & C. S.N.C.	589	09-08-18	4/PAb	30-04-18			09-08-18	30-04-18	S	645,50	116,40	529,10
MILANO NICOLA & C. S.N.C.	327	02-05-18	1/PAb	31-01-18			07-05-18	31-01-18	S	616,00	111,08	504,92
GRISI ANTONIO	715	19-10-18	7	20-06-18			22-10-18	20-07-18	P	4.500,01		4.500,01
ELETTRICA SCANDALE DI LUCA' FRANCESCO	125	08-03-18	08/PA	31-10-17			09-03-18	08-12-17	P	1.194,38	215,38	979,00
ROCCA S.r.l.	897	28-11-18	65/A/2018	31-08-18			28-11-18	31-08-18	S	1.020,25	92,75	927,50
Halley Sud s.r.l.	769	29-10-18	201800366	05-07-18			29-10-18	04-08-18	P	7.171,16	1.293,16	5.878,00
MARINO VINCENZO	120	05-03-18	30/PA	14-11-17			09-03-18	14-12-17	P	134,20	24,20	110,00
MILANO NICOLA & C. S.N.C.	381	23-05-18	2/PAb	28-02-18			23-05-18	28-02-18	S	930,00	167,70	762,30
HERA COMM S.r.l.	660	14-09-18	411803990003	11-05-18			20-09-18	30-06-18	S	917,95	165,53	752,42
HERA COMM S.r.l.	660	14-09-18	411804028096	11-05-18			20-09-18	30-06-18	S	89,69	16,17	73,52
HERA COMM S.r.l.	660	14-09-18	411803990004	11-05-18			20-09-18	30-06-18	S	7,33	1,32	6,01
		14-09-		11-								

HERA COMM S.r.l.	660	18	411803990005	05-18			20-09-18	30-06-18	S	678,72	122,39	556,33
HERA COMM S.r.l.	660	14-09-18	411803990006	11-05-18			20-09-18	30-06-18	S	320,91	57,87	263,04
HERA COMM S.r.l.	660	14-09-18	411804028093	11-05-18			20-09-18	30-06-18	S	89,69	16,17	73,52
HERA COMM S.r.l.	660	14-09-18	411803990007	11-05-18			20-09-18	30-06-18	S	2.056,97	370,93	1.686,04
HERA COMM S.r.l.	660	14-09-18	411803990009	11-05-18			20-09-18	30-06-18	S	35,50	6,40	29,10
HERA COMM S.r.l.	660	14-09-18	421800051136	09-05-18			20-09-18	30-06-18	S	98,59	17,78	80,81
HERA COMM S.r.l.	660	14-09-18	411804028094	11-05-18			20-09-18	30-06-18	S	85,24	15,37	69,87
HERA COMM S.r.l.	660	14-09-18	411804028095	11-05-18			20-09-18	30-06-18	S	89,69	16,17	73,52
HERA COMM S.r.l.	660	14-09-18	411803990010	11-05-18			20-09-18	30-06-18	S	26,83	4,84	21,99
HERA COMM S.r.l.	660	14-09-18	411803990008	11-05-18			20-09-18	30-06-18	S	27,76	5,01	22,75
PICCI' SRL	109	26-02-18	148/2017/PA	10-10-17			28-02-18	10-12-17	S	253,76	45,76	208,00
CRUGLIANO LEONARDO	212	10-04-18	12	31-12-17			19-04-18	31-01-18	S	5.000,00	901,64	4.098,36
Poste Italiane S.p.A.	808	16-11-18	8718258824	31-07-18			16-11-18	30-08-18	S	97,00		97,00
MILANO NICOLA & C. S.N.C.	800	09-11-18	8/PAb	31-08-18			09-11-18	31-08-18	S	327,00	58,97	268,03
MILANO NICOLA & C. S.N.C.	587	09-08-18	5/PAb	31-05-18			09-08-18	31-05-18	S	1.066,00	192,23	873,77
GPM GRECO SRL	561	01-08-18	2/3	23-05-18			01-08-18	23-05-18	S	6.840,05	1.233,45	5.606,60
GPM GRECO SRL	414	05-06-18	2/1	31-03-18			08-06-18	31-03-18	S	3.922,30	707,30	3.215,00
BIOTECH SOC. COOP.A.R.L.	656	13-09-18	4	06-06-18			13-09-18	06-07-18	S	305,00	55,00	250,00
LA CARTOLIBRERIA DI ORSINO EMANUELA	141	15-03-18	4/PA	09-12-17			19-03-18	11-01-18	P	108,10		108,10

MAGGIOLI SpA	497	23-07-18	0002118205	20-04-18			24-07-18	20-05-18	S	231,80	41,80	190,00
LEXMEDIA SRL	755	22-10-18	1657/PA	18-07-18			22-10-18	22-08-18	S	442,76	76,96	365,80
SUD ARCA SNC	123	07-03-18	FATTPA 2_17	12-12-17			09-03-18	11-01-18	P	414,80	74,80	340,00
E.W. & T. SRL ECO WORKS E TRANS	703	27-09-18	102	30-06-18			27-09-18	04-08-18	P	12.477,40	1.134,31	11.343,09
MILANO NICOLA & C. S.N.C.	382	23-05-18	3/PAb	31-03-18			23-05-18	31-03-18	S	696,00	125,51	570,49
MARINO VINCENZO	716	19-10-18	24/PA	01-08-18			22-10-18	31-08-18	P	367,17	66,21	300,96
ELETTRICA SCANDALE DI LUCA' FRANCESCO	628	10-09-18	5/PA	20-06-18			11-09-18	21-07-18	P	3.879,60	699,60	3.180,00
ELEKTRO VOCE SRL	333	14-05-18	04/PA	19-02-18			14-05-18	23-03-18	P	4.660,00	840,33	3.819,67
COSEC SOCIETA' COOPERATIVA	481	20-07-18	69	30-04-18			20-07-18	30-05-18	S	5.222,32	200,86	5.021,46
DALCOPY S.R.L.	465	09-07-18	535	13-04-18			09-07-18	19-05-18	P	216,09	38,97	177,12
HERA COMM S.r.l.	660	14-09-18	411804935802	09-06-18			20-09-18	31-07-18	S	9,76	1,39	8,37
HERA COMM S.r.l.	660	14-09-18	411804935807	09-06-18			20-09-18	31-07-18	S	35,50	6,40	29,10
HERA COMM S.r.l.	660	14-09-18	411804935808	09-06-18			20-09-18	31-07-18	S	26,86	4,84	22,02
HERA COMM S.r.l.	660	14-09-18	411804935804	09-06-18			20-09-18	31-07-18	S	305,80	53,86	251,94
HERA COMM S.r.l.	660	14-09-18	411804819875	09-06-18			20-09-18	31-07-18	S	85,23	15,37	69,86
HERA COMM S.r.l.	660	14-09-18	421800076031	21-06-18			20-09-18	31-07-18	S	50,13	9,04	41,09
HERA COMM S.r.l.	660	14-09-18	411804935805	09-06-18			20-09-18	31-07-18	S	2.136,48	385,27	1.751,21
HERA COMM S.r.l.	660	14-09-18	411804819876	09-06-18			20-09-18	31-07-18	S	89,69	16,17	73,52
		14-09-		09-								

HERA COMM S.r.l.	660	18	411804935803	06-18			20-09-18	31-07-18	S	654,10	115,11	538,99
HERA COMM S.r.l.	660	14-09-18	411804935801	09-06-18			20-09-18	31-07-18	S	857,14	152,09	705,05
HERA COMM S.r.l.	660	14-09-18	411804819874	09-06-18			20-09-18	31-07-18	S	89,69	16,17	73,52
HERA COMM S.r.l.	660	14-09-18	411804819877	09-06-18			20-09-18	31-07-18	S	89,69	16,17	73,52
HERA COMM S.r.l.	660	14-09-18	411804935806	09-06-18			20-09-18	31-07-18	S	29,71	5,36	24,35
MAGGIOLI SpA	274	18-04-18	0002102758	30-01-18			19-04-18	28-02-18	S	491,66	88,66	403,00
SO.G.E.L. S.r.l.	113	27-02-18	FATTPA 25_17	11-12-17			28-02-18	10-01-18	S	5.158,16	930,16	4.228,00
PICCI' SRL	103	26-02-18	164/2017/PA	10-11-17			28-02-18	10-01-18	S	253,76	45,76	208,00
MANNARINO SALVATORE	272	16-04-18	2/PA	31-01-18			19-04-18	02-03-18	P	6.100,00	1.100,00	5.000,00
MANNARINO SALVATORE	273	16-04-18	2/PA	31-01-18			19-04-18	02-03-18	P	244,00	44,00	200,00
Halley Sud s.r.l.	203	27-03-18	201800016	09-01-18			28-03-18	08-02-18	P	7.171,16	1.293,16	5.878,00
SO.RI.CAL S.P.A. - IN LIQUIDAZIONE	271	16-04-18	VFSP18/0292	31-01-18			19-04-18	02-03-18	S	36.500,49	3.318,23	33.182,26
PICCI' SRL	206	27-03-18	177/2017/PA	11-12-17			28-03-18	11-02-18	S	253,76	45,76	208,00
CENTOPERCENTO SERVIZI SRL	143	15-03-18	0133	28-12-17			19-03-18	03-02-18	P	3.018,40	274,40	2.744,00
RIOLO DOMENICO	472	19-07-18	2	08-05-18			20-07-18	07-06-18	P	1.342,00		1.342,00
RIOLO DOMENICO	473	19-07-18	1	08-05-18			20-07-18	07-06-18	P	1.232,20		1.232,20
MILANO NICOLA & C. S.N.C.	630	10-09-18	7/PAb	31-07-18			11-09-18	31-07-18	S	340,50	61,40	279,10
CORIALE BENEDETTO	270	16-04-18	2/e	08-03-18			19-04-18	08-03-18	S	888,16	160,16	728,00
PERRI ANGELINA	391	30-05-18	1	18-03-18			30-05-18	18-04-18	P	475,39		475,39
AUTOSCUOLE LACINIA -	279	19-04-	02	07-			19-04-18	09-03-18	P	150,00	18,61	131,39

ALEXSANDER		18		02-18								
MILANO NICOLA & C. S.N.C.	588	09-08-18	6/PAb	30-06-18			09-08-18	30-06-18	S	634,00	114,33	519,67
BIOTECH SOC. COOP.A.R.L.	657	13-09-18	5	05-07-18			13-09-18	04-08-18	S	305,00	55,00	250,00
ELETTRICA SCANDALE DI LUCA' FRANCESCO	629	10-09-18	10/PA	30-06-18			11-09-18	03-08-18	P	1.194,38	215,38	979,00
MARINO VINCENZO	916	04-12-18	30/PA	27-09-18			04-12-18	27-10-18	P	995,52	179,52	816,00
PERRI ANGELINA	139	14-03-18	5	31-12-17			19-03-18	09-02-18	P	713,08		713,08
DITTA ARTESE SALVATORE	586	09-08-18	000002-2018-ARTESE	30-05-18			09-08-18	03-07-18	P	1.464,00		1.464,00
GIOVINAZZI FRANCESCA	416	08-06-18	01/PA	03-04-18			08-06-18	03-05-18	P	2.999,36		2.999,36
MIGALE MICHELA	475	20-07-18	5	14-06-18			20-07-18	14-06-18	S	1.178,52	212,52	966,00
F.LLI BELCASTRO A.& R. S.N.C.	567	01-08-18	2/PA	26-06-18			01-08-18	26-06-18	S	370,00	66,72	303,28
TIM S.p.A.	711	19-10-18	8U00159957	06-08-18			22-10-18	17-09-18	S	144,63	25,48	119,15
MARINO VINCENZO	482	20-07-18	13/PA	17-05-18			20-07-18	16-06-18	P	512,40	92,40	420,00
ELETTRICA SCANDALE DI LUCA' FRANCESCO	490	20-07-18	4PA	04-05-18			20-07-18	16-06-18	P	152,50	27,50	125,00
IMMEDIA S.P.A.	639	12-09-18	20180855	11-06-18			13-09-18	10-08-18	S	1.159,00	209,00	950,00
MAIDA GIUSEPPE	491	23-07-18	12	18-05-18			24-07-18	20-06-18	P	958,14	172,78	785,36
MAIDA GIUSEPPE	492	23-07-18	12	18-05-18			24-07-18	20-06-18	P	261,86	47,22	214,64
EDIL SIRIANNI	563	01-08-18	2	29-05-18			01-08-18	28-06-18	P	1.098,00	198,00	900,00
MILANO NICOLA & C. S.N.C.	776	31-10-18	9/PAb	30-09-18			02-11-18	30-09-18	S	1.030,50	185,83	844,67

ENOCALABRIA	204	27-03-18	0002/FE	23-01-18			28-03-18	23-02-18	S	268,40	48,40	220,00
BIOTECH SOC. COOP.A.R.L.	407	05-06-18	1	06-04-18			08-06-18	06-05-18	S	305,00	55,00	250,00
DITTA ELOFIR FOUAD	565	01-08-18	1	31-05-18			01-08-18	30-06-18	P	253,00	23,00	230,00
SCALISE FRANCESCO	757	29-10-18	04/PA	27-08-18			29-10-18	27-09-18	P	122,00	22,00	100,00
MAGGIOLI SpA	388	30-05-18	0005952442	28-02-18			30-05-18	28-04-18	S	50,55		50,55
ELETTRICA SCANDALE DI LUCA' FRANCESCO	765	29-10-18	11/PA	27-08-18			29-10-18	27-09-18	P	1.213,90	218,90	995,00
COSEC SOCIETA' COOPERATIVA	144	15-03-18	205	31-12-17			19-03-18	15-02-18	S	4.317,02	166,04	4.150,98
EDIL SIRIANNI	562	01-08-18	1	29-05-18			01-08-18	30-06-18	P	4.880,00	880,00	4.000,00
MAGGIOLI SpA	399	30-05-18	0004700216	30-03-18			30-05-18	30-04-18	S	380,00		380,00
DEMME MAURIZIO	671	22-09-18	01/PA	23-07-18			22-09-18	23-08-18	P	911,43	164,36	747,07
DEMME MAURIZIO	670	22-09-18	02/PA	23-07-18			22-09-18	23-08-18	P	683,20	123,20	560,00
ELETTRICA SCANDALE DI LUCA' FRANCESCO	779	31-10-18	12/PA	31-08-18			02-11-18	03-10-18	P	1.194,38	215,38	979,00
DITTA RITELLI RENATO	413	05-06-18	1PA	11-04-18			08-06-18	11-05-18	P	490,00		490,00
GIOVANI DEL 2000 SOC. COOP.	124	08-03-18	14	10-01-18			09-03-18	10-02-18	S	2.431,00	221,00	2.210,00
POERIO DOMENICO	117	05-03-18	FATTPA 1_18	11-01-18			09-03-18	11-02-18	S	1.903,20	343,20	1.560,00
MAGGIOLI SpA	383	23-05-18	0005952524	28-02-18			23-05-18	28-04-18	S	351,00		351,00
ELETTRICA SCANDALE DI LUCA'	106	26-02-18	11/PA	30-12-17			28-02-18	03-02-18	P	1.194,38	215,38	979,00

FRANCESCO												
E.W. & T. SRL ECO WORKS E TRANS	704	27-09-18	122	31-07-18			27-09-18	02-09-18	P	12.477,40	1.134,31	11.343,09
SODEXO MOTIVATION SOLUTION ITALIA S.R.L	142	15-03-18	VL18600294	23-01-18			19-03-18	22-02-18	P	2.481,02	95,42	2.385,60
MAGGIOLI SpA	500	23-07-18	0002119666	30-04-18			24-07-18	30-06-18	S	170,00	11,00	159,00
MAGGIOLI SpA	498	23-07-18	0002119664	30-04-18			24-07-18	30-06-18	S	51,25	9,24	42,01
MAGGIOLI SpA	499	23-07-18	0002119665	30-04-18			24-07-18	30-06-18	S	55,73	10,05	45,68
EDIL SIRIANNI	63	19-02-18	1	27-12-17			19-02-18	26-01-18	P	2.196,00	199,64	1.996,36
Poste Italiane S.p.A.	668	22-09-18	8718224008	10-07-18			22-09-18	30-08-18	S	1.278,39		1.278,39
ERREBIAN S.p.a.	344	17-05-18	V2/529305	30-03-18			21-05-18	29-04-18	S	420,90	75,90	345,00
GRASSELLINI MASSIMO	453	06-07-18	3/PA	18-05-18			09-07-18	17-06-18	P	638,84	115,20	523,64
DUO SERVICE SRL	483	20-07-18	81 PA	16-05-18			20-07-18	28-06-18	P	2.130,22	193,66	1.936,56
E.W. & T. SRL ECO WORKS E TRANS	182	26-03-18	010	31-01-18			28-03-18	07-03-18	P	12.477,40	1.134,31	11.343,09
AIELLO MARIA CATERINA	208	06-04-18	1/PA	12-03-18			09-04-18	19-03-18	S	364,78	65,78	299,00
COSEC SOCIETA' COOPERATIVA	3	19-01-18	171	30-11-17			19-01-18	30-12-17	S	7.507,72	288,76	7.218,96
COSEC SOCIETA' COOPERATIVA	480	20-07-18	108	31-05-18			20-07-18	30-06-18	S	5.842,86	224,73	5.618,13
COSEC SOCIETA' COOPERATIVA	281	19-04-18	23	28-02-18			19-04-18	30-03-18	S	6.560,70	252,33	6.308,37
ELEKTRO VOCE SRL	773	31-10-18	15/PA	13-09-18			02-11-18	13-10-18	P	1.147,30	206,89	940,41
HERA COMM S.r.l.	660	14-09-18	411805743400	11-07-18			20-09-18	31-08-18	S	387,91	69,95	317,96
HERA COMM S.r.l.	660	14-09-18	411805894982	11-07-18			20-09-18	31-08-18	S	1.150,84	207,53	943,31

HERA COMM S.r.l.	660	14-09-18	411805894983	11-07-18			20-09-18	31-08-18	S	219,81	39,64	180,17
HERA COMM S.r.l.	660	14-09-18	411806357677	26-07-18			20-09-18	31-08-18	S	489,73	88,31	401,42
HERA COMM S.r.l.	660	14-09-18	411806357676	26-07-18			20-09-18	31-08-18	S	898,84	162,09	736,75
HERA COMM S.r.l.	660	14-09-18	421800087217	23-07-18			20-09-18	31-08-18	S	51,80	9,34	42,46
HERA COMM S.r.l.	660	14-09-18	411806357675	26-07-18			20-09-18	31-08-18	S	32,04	5,61	26,43
HERA COMM S.r.l.	660	14-09-18	411805743399	11-07-18			20-09-18	31-08-18	S	357,57	64,48	293,09
HERA COMM S.r.l.	660	14-09-18	411805895010	11-07-18			20-09-18	31-08-18	S	77,76	14,02	63,74
HERA COMM S.r.l.	660	14-09-18	411805894985	11-07-18			20-09-18	31-08-18	S	386,53	69,70	316,83
HERA COMM S.r.l.	660	14-09-18	411805895005	11-07-18			20-09-18	31-08-18	S	19,79	3,57	16,22
HERA COMM S.r.l.	660	14-09-18	411805894999	11-07-18			20-09-18	31-08-18	S	105,42	19,01	86,41
HERA COMM S.r.l.	660	14-09-18	411805894992	11-07-18			20-09-18	31-08-18	S	59,69	10,76	48,93
HERA COMM S.r.l.	660	14-09-18	411805894976	11-07-18			20-09-18	31-08-18	S	10,28	1,85	8,43
HERA COMM S.r.l.	660	14-09-18	411805895006	11-07-18			20-09-18	31-08-18	S	12,32	2,22	10,10
HERA COMM S.r.l.	660	14-09-18	411805895008	11-07-18			20-09-18	31-08-18	S	117,36	21,16	96,20
HERA COMM S.r.l.	660	14-09-18	411805894995	11-07-18			20-09-18	31-08-18	S	241,74	43,59	198,15
HERA COMM S.r.l.	660	14-09-18	411805894986	11-07-18			20-09-18	31-08-18	S	751,00	135,43	615,57
HERA COMM S.r.l.	660	14-09-18	411805743401	11-07-18			20-09-18	31-08-18	S	387,91	69,95	317,96
HERA COMM S.r.l.	660	14-09-18	411805894996	11-07-18			20-09-18	31-08-18	S	118,25	21,32	96,93
HERA COMM S.r.l.	660	14-09-18	411805894971	11-07-18			20-09-18	31-08-18	S	584,82	105,46	479,36
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HERA COMM S.r.l.	660	18	411805894980	07-18			20-09-18	31-08-18	S	914,39	164,89	749,50
HERA COMM S.r.l.	660	14-09-18	411805894972	11-07-18			20-09-18	31-08-18	S	301,57	54,38	247,19
HERA COMM S.r.l.	660	14-09-18	411805895002	11-07-18			20-09-18	31-08-18	S	136,75	24,66	112,09
HERA COMM S.r.l.	660	14-09-18	411805894997	11-07-18			20-09-18	31-08-18	S	24,67	4,45	20,22
HERA COMM S.r.l.	660	14-09-18	411805894978	11-07-18			20-09-18	31-08-18	S	47,80	8,62	39,18
HERA COMM S.r.l.	660	14-09-18	411805743402	11-07-18			20-09-18	31-08-18	S	535,06	96,49	438,57
HERA COMM S.r.l.	660	14-09-18	411805894994	11-07-18			20-09-18	31-08-18	S	975,17	175,85	799,32
HERA COMM S.r.l.	660	14-09-18	411805743398	11-07-18			20-09-18	31-08-18	S	387,91	69,95	317,96
HERA COMM S.r.l.	660	14-09-18	411805894987	11-07-18			20-09-18	31-08-18	S	601,68	108,50	493,18
HERA COMM S.r.l.	660	14-09-18	411805894984	11-07-18			20-09-18	31-08-18	S	115,92	20,90	95,02
HERA COMM S.r.l.	660	14-09-18	411805894975	11-07-18			20-09-18	31-08-18	S	82,94	14,96	67,98
HERA COMM S.r.l.	660	14-09-18	411805895000	11-07-18			20-09-18	31-08-18	S	650,14	117,24	532,90
HERA COMM S.r.l.	660	14-09-18	411805894990	11-07-18			20-09-18	31-08-18	S	706,50	127,40	579,10
HERA COMM S.r.l.	660	14-09-18	411805894998	11-07-18			20-09-18	31-08-18	S	20,70	3,73	16,97
HERA COMM S.r.l.	660	14-09-18	411805894991	11-07-18			20-09-18	31-08-18	S	157,70	28,44	129,26
HERA COMM S.r.l.	660	14-09-18	411805894993	11-07-18			20-09-18	31-08-18	S	619,32	111,68	507,64
HERA COMM S.r.l.	660	14-09-18	411805895007	11-07-18			20-09-18	31-08-18	S	167,07	30,13	136,94
HERA COMM S.r.l.	660	14-09-18	411805895001	11-07-18			20-09-18	31-08-18	S	224,65	40,51	184,14
HERA COMM S.r.l.	660	14-09-18	411805894981	11-07-18			20-09-18	31-08-18	S	58,24	10,50	47,74
HERA COMM S.r.l.	660	14-09-18	411805894989	11-07-18			20-09-18	31-08-18	S	97,72	17,62	80,10

HERA COMM S.r.l.	660	14-09-18	411805894974	11-07-18			20-09-18	31-08-18	S	13,70	2,47	11,23
HERA COMM S.r.l.	660	14-09-18	411805894988	11-07-18			20-09-18	31-08-18	S	635,00	114,51	520,49
HERA COMM S.r.l.	660	14-09-18	411805895003	11-07-18			20-09-18	31-08-18	S	313,52	56,54	256,98
HERA COMM S.r.l.	660	14-09-18	411805895004	11-07-18			20-09-18	31-08-18	S	505,35	91,13	414,22
HERA COMM S.r.l.	660	14-09-18	411805894970	11-07-18			20-09-18	31-08-18	S	778,67	140,42	638,25
HERA COMM S.r.l.	660	14-09-18	411805895009	11-07-18			20-09-18	31-08-18	S	322,08	58,08	264,00
HERA COMM S.r.l.	660	14-09-18	411805894979	11-07-18			20-09-18	31-08-18	S	593,99	107,11	486,88
HERA COMM S.r.l.	660	14-09-18	411805894973	11-07-18			20-09-18	31-08-18	S	1.876,96	338,47	1.538,49
MAGGIOLI SpA	275	18-04-18	0002103226	31-01-18			19-04-18	31-03-18	S	488,00	88,00	400,00
PICCI' SRL	205	27-03-18	3/2018/PA	10-01-18			28-03-18	10-03-18	S	253,76	45,76	208,00
CICIARELLO RITA	457	06-07-18	3E/2018	21-05-18			09-07-18	21-06-18	P	3.163,02	570,38	2.592,64
AUTOSCUOLE LACINIA - ALEXSANDER	712	19-10-18	15	05-09-18			22-10-18	05-10-18	P	65,68	10,22	55,46
POERIO DOMENICO	456	06-07-18	FATTPA 7_18	22-05-18			09-07-18	22-06-18	S	3.163,02	570,38	2.592,64
Poste Italiane S.p.A.	808	16-11-18	8718293248	03-09-18			16-11-18	30-10-18	S	183,61		183,61
CICIARELLO RITA	455	06-07-18	4E/2018	21-05-18			09-07-18	22-06-18	S	679,49		679,49
ELETTRICA SCANDALE DI LUCA' FRANCESCO	65	19-02-18	10/PA	27-12-17			19-02-18	03-02-18	P	5.953,60	1.073,60	4.880,00
DUO SERVICE SRL	484	20-07-18	85 PA	31-05-18			20-07-18	04-07-18	P	2.130,22	193,66	1.936,56
MAIDA GIUSEPPE	410	05-06-18	5	16-04-18			08-06-18	23-05-18	P	1.952,00	352,00	1.600,00

POERIO DOMENICO	454	06-07-18	FATTPA 8_18	24-05-18			09-07-18	24-06-18	S	679,49	122,53	556,96
E.W. & T. SRL ECO WORKS E TRANS	104	26-02-18	276	31-12-17			28-02-18	13-02-18	P	4.070,00	370,00	3.700,00
E.W. & T. SRL ECO WORKS E TRANS	477	20-07-18	82	31-05-18			20-07-18	05-07-18	P	12.477,40	1.134,31	11.343,09
Toti srl	1010	19-12-18	16/PA	05-12-18			19-12-18	05-12-18	S	366,00	66,00	300,00
GIOVINAZZI ROSANNA	1	17-01-18	1/PA	06-12-17			19-01-18	06-01-18	P	3.248,30		3.248,30
MARINO VINCENZO	387	30-05-18	09/PA	16-04-18			30-05-18	17-05-18	P	2.488,80	448,80	2.040,00
MAIDA GIUSEPPE	788	02-11-18	24	17-09-18			02-11-18	20-10-18	P	3.120,00	562,63	2.557,37
PAVONE DOMENICO	798	09-11-18	18	27-09-18			09-11-18	27-10-18	S	1.207,80	217,80	990,00
PET SERVICE S.R.L.	637	11-09-18	E262	30-06-18			11-09-18	30-08-18	S	724,68	130,68	594,00
SAPORITO TIZIANO	320	26-04-18	15	15-03-18			26-04-18	14-04-18	P	3.024,49	545,40	2.479,09
CORIALE BENEDETTO	149	19-03-18	1/E	08-03-18			19-03-18	08-03-18	S	4.440,80	800,80	3.640,00
LEXMEDIA SRL	474	19-07-18	1227/PA	04-06-18			20-07-18	09-07-18	S	357,40	61,56	295,84
INTERMATICA S.P.A.	914	04-12-18	00718PA-18	24-10-18			04-12-18	23-11-18	S	819,84	147,84	672,00
COSEC SOCIETA' COOPERATIVA	130	09-03-18	8	31-01-18			09-03-18	28-02-18	S	5.814,56	223,64	5.590,92
CENTOPERCENTO SERVIZI SRL	4	19-01-18	0122	30-11-17			19-01-18	10-01-18	P	4.312,00	392,00	3.920,00
ELEKTRO VOCE SRL	9	19-01-18	22/PA	11-12-17			19-01-18	10-01-18	P	1.147,30	206,89	940,41
AIELLO MARIA CATERINA	190	26-03-18	2/PA	12-03-18			28-03-18	19-03-18	S	1.812,36	326,82	1.485,54
LIBRANDI SPA ANTONIO E NICODEMO S.P.A.	761	29-10-18	4423	20-09-18			29-10-18	20-10-18	S	298,80	53,88	244,92
APA MAURIZIO	879	21-11-18	FPA 2/18	13-11-18			21-11-18	12-11-18	S	12.997,33		12.997,33

PONTORIERO	134	12-03-18	03/PA	02-02-18			12-03-18	04-03-18	P	6.100,00	1.100,00	5.000,00
DE MEO MARCO	321	26-04-18	2/2018	19-03-18			26-04-18	18-04-18	P	634,40	114,40	520,00
DE MEO MARCO	322	26-04-18	1/2018	19-03-18			26-04-18	18-04-18	P	1.816,60	327,58	1.489,02
TIM S.p.A.	708	19-10-18	8U00195744	10-09-18			22-10-18	15-10-18	S	91,93	16,58	75,35
TIM S.p.A.	708	19-10-18	8U00196943	10-09-18			22-10-18	15-10-18	S	1,10	0,20	0,90
TIM S.p.A.	708	19-10-18	8U00196498	10-09-18			22-10-18	15-10-18	S	202,61	35,35	167,26
TIM S.p.A.	708	19-10-18	8U00195785	10-09-18			22-10-18	15-10-18	S	200,17	34,91	165,26
TIM S.p.A.	708	19-10-18	8U00195662	10-09-18			22-10-18	15-10-18	S	190,20	33,00	157,20
TIM S.p.A.	708	19-10-18	8U00195465	10-09-18			22-10-18	15-10-18	S	176,80	30,80	146,00
TIM S.p.A.	708	19-10-18	8U00196984	10-09-18			22-10-18	15-10-18	S	113,40	19,80	93,60
TIM S.p.A.	709	19-10-18	8U00195537	10-09-18			22-10-18	15-10-18	S	673,92	93,72	580,20
TIM S.p.A.	710	19-10-18	4220818800017092	10-09-18			22-10-18	15-10-18	S	231,80	41,80	190,00
SOCEA S.r.l.	18	27-01-18	16/PA	22-12-17			28-01-18	21-01-18	P	17.874,88	1.624,99	16.249,89
BIOTECH SOC. COOP.A.R.L.	408	05-06-18	3	02-05-18			08-06-18	01-06-18	S	305,00	55,00	250,00
RAINIERI SERVICE SAS DI ARRIGONI R. & C.	920	04-12-18	3518	24-10-18			07-12-18	30-11-18	S	2.257,98	407,18	1.850,80
CASTAGNINO FAUSTO VALENTINO	878	21-11-18	1/PA	14-11-18			21-11-18	14-11-18	S	12.997,33		12.997,33
F.LLI MARAZZITA S.R.L.	396	30-05-18	05/PA	24-04-18			30-05-18	24-05-18	P	150,00	5,77	144,23
MAIDA GIUSEPPE	411	05-06-18	10	02-05-18			08-06-18	02-06-18	P	4.636,00	836,00	3.800,00
TELECOM ITALIA		21-11-		05-								

S.p.A.	823	18	8U00206030	10-18			21-11-18	15-11-18	S	142,95	25,48	117,47
IL SALUMIERE SAS	806	16-11-18	01/PA	30-10-18			16-11-18	10-11-18	S	536,87		536,87
MARINO VINCENZO	758	29-10-18	27/PA	24-09-18			29-10-18	24-10-18	P	744,20	134,20	610,00
ELEKTRO VOCE SRL	201	27-03-18	03/PA	24-01-18			28-03-18	23-03-18	P	4.000,00	721,31	3.278,69
ELEKTRO VOCE SRL	478	20-07-18	12/PA	15-06-18			20-07-18	15-07-18	P	6.154,90	1.109,90	5.045,00
SO.RI.CAL S.P.A. - IN LIQUIDAZIONE	803	12-11-18	VFSP18/1271	10-10-18			14-11-18	09-11-18	S	40.908,19	3.718,93	37.189,26
E.W. & T. SRL ECO WORKS E TRANS	796	07-11-18	165	30-09-18			07-11-18	02-11-18	P	12.477,40	1.134,31	11.343,09
PAVONE DOMENICO	452	06-07-18	7	04-06-18			09-07-18	04-07-18	S	3.242,18	294,74	2.947,44
TIM S.p.A.	707	19-10-18	7X03780288	14-09-18			22-10-18	18-10-18	S	312,37	51,07	261,30
MARINO ANTONIO	814	19-11-18	1/2018	18-10-18			21-11-18	17-11-18	P	602,68		602,68
ELEKTRO VOCE SRL	458	06-07-18	10/PA	04-06-18			09-07-18	05-07-18	P	1.147,30	206,89	940,41
ELEKTRO VOCE SRL	64	19-02-18	01/PA	16-01-18			19-02-18	15-02-18	P	1.147,30	206,89	940,41
STAMPA LIBERA SOCIETA' COOPERATIVA ar.l.	760	29-10-18	FATTPA 32_18	24-09-18			29-10-18	25-10-18	P	341,60	61,60	280,00
FORCINITI COSTRUZIONI SRL	1019	21-12-18	8	17-12-18			21-12-18	17-12-18	S	19.599,84	1.781,80	17.818,04
ELEKTRO VOCE SRL	379	22-05-18	08/PA	19-04-18			23-05-18	20-05-18	P	1.147,30	206,89	940,41
ENOCALABRIA	398	30-05-18	0006/FE	27-04-18			30-05-18	27-05-18	S	268,40	48,40	220,00
HERA COMM S.r.l.	660	14-09-18	411804935809	09-06-18			20-09-18	17-09-18	S	102,20	18,43	83,77
GAROFALO CATERINA CRUDO	394	30-05-18	1	27-04-18			30-05-18	27-05-18	P	990,00	90,00	900,00

COSTRUZIONI SRL	136	12-03-18	01/PA	07-02-18			12-03-18	10-03-18	P	6.600,00	600,00	6.000,00
GIOVANI DEL 2000 SOC. COOP.	466	09-07-18	274	07-06-18			09-07-18	07-07-18	S	4.581,50	416,50	4.165,00
DEMME FRANCESCO	462	09-07-18	1/PA	07-06-18			09-07-18	07-07-18	S	2.988,61	538,93	2.449,68
MAGGIOLI SpA	566	01-08-18	0004501845	30-06-18			01-08-18	31-07-18	S	300,00		300,00
ELEKTRO VOCE SRL	774	31-10-18	16/PA	02-10-18			02-11-18	01-11-18	P	1.147,30	206,89	940,41
PAPARO VALENTINA	127	08-03-18	01/PA	01-02-18			09-03-18	08-03-18	P	524,58	94,60	429,98
BIOTECH SOC. COOP.A.R.L.	775	31-10-18	8	02-10-18			02-11-18	01-11-18	S	305,00	55,00	250,00
BIOTECH SOC. COOP.A.R.L.	334	14-05-18	2	13-04-18			14-05-18	13-05-18	S	2.562,00	462,00	2.100,00
MORABITO SEBASTIANO SRL	763	29-10-18	1	28-09-18			29-10-18	28-10-18	S	396,00	36,00	360,00
PINGITORE ILDEGONDA	336	15-05-18	2/B	16-04-18			16-05-18	16-05-18	P	347,30	62,63	284,67
PONTORIERO	221	12-04-18	05/PA	20-03-18			19-04-18	19-04-18	P	4.270,00	770,00	3.500,00
AUGENTI DUILIO	585	09-08-18	1PA	10-07-18			09-08-18	09-08-18	P	2.440,00		2.440,00
MARINO VINCENZO	899	28-11-18	40/PA	30-10-18			28-11-18	29-11-18	P	579,99	104,59	475,40
MARINO VINCENZO	591	09-08-18	22/PA	11-07-18			09-08-18	10-08-18	P	373,32	67,32	306,00
ELETTRICA SCANDALE DI LUCA' FRANCESCO	485	20-07-18	8/PA	20-06-18			20-07-18	21-07-18	P	280,60	50,60	230,00
ELETTRICA SCANDALE DI LUCA' FRANCESCO	486	20-07-18	6/PA	20-06-18			20-07-18	21-07-18	P	610,00	110,00	500,00
ELETTRICA SCANDALE DI LUCA'	487	20-07-18	7/PA	20-06-18			20-07-18	21-07-18	P	219,60	39,60	180,00

FRANCESCO												
DUO SERVICE SRL	778	31-10-18	144 PA	30-09-18			02-11-18	03-11-18	P	2.130,22	193,66	1.936,56
D.F. SRL	200	27-03-18	1/PA	27-02-18			28-03-18	29-03-18	S	972,47	175,36	797,11
ECO EDIL	901	28-11-18	1/2018	20-11-18			19-12-18	20-12-18	P	407,00	37,00	370,00
LA CARTOLIBRERIA DI ORSINO EMANUELA	278	19-04-18	06/PA	20-03-18			19-04-18	20-04-18	P	632,69	110,09	522,60
PINGITORE ILDEGONDA	101	23-02-18	1/B	31-01-18			28-02-18	02-03-18	P	1.771,10	319,38	1.451,72
SCALISE FRANCESCO	332	14-05-18	02/PA	16-04-18			14-05-18	16-05-18	P	7.747,00	1.397,00	6.350,00
GUZZI ROSALIA RITA	459	09-07-18	3/PA	11-06-18			09-07-18	11-07-18	S	4.952,76		4.952,76
DUO SERVICE SRL	409	05-06-18	79 PA	30-04-18			08-06-18	10-06-18	P	4.260,43	387,31	3.873,12
SO.RI.CAL S.P.A. - IN LIQUIDAZIONE	821	21-11-18	VFSP18/1739	24-10-18			21-11-18	23-11-18	S	9.933,03	903,00	9.030,03
GUZZI ROSALIA RITA	460	09-07-18	4/PA	12-06-18			09-07-18	12-07-18	S	4.952,76		4.952,76
SO.G.E.L. S.r.l.	314	23-04-18	05	30-01-15			23-04-18	26-04-18	R	935,74		935,74
E.W. & T. SRL ECO WORKS E TRANS	705	27-09-18	144	31-08-18			27-09-18	30-09-18	P	12.477,40	1.134,31	11.343,09
GUZZI ROSALIA RITA	461	09-07-18	5/PA	13-06-18			09-07-18	13-07-18	S	3.602,01		3.602,01
E.W. & T. SRL ECO WORKS E TRANS	187	26-03-18	30	28-02-18			28-03-18	01-04-18	P	12.477,40	1.134,31	11.343,09
ENOCALABRIA	894	26-11-18	0014/FE	02-11-18			26-11-18	02-12-18	S	268,40	48,40	220,00
NITIDUS E SALUBRIS S.R.L.	777	31-10-18	22	09-10-18			02-11-18	08-11-18	P	854,00	154,00	700,00
F.LLI MARAZZITA S.R.L.	813	19-11-18	16/PA	29-10-18			21-11-18	28-11-18	P	450,00	17,31	432,69
EXITONE SPA	405	05-06-18	2222	15-05-18			08-06-18	15-06-18	S	637,81	71,04	566,77

EXITONE SPA	406	05-06-18	2224	15-05-18			08-06-18	15-06-18	S	259,80	35,52	224,28
PINGITORE ILDEGONDA	812	19-11-18	4/B	30-10-18			21-11-18	29-11-18	P	187,00	20,31	166,69
SCALISE FRANCESCO	196	26-03-18	01/PA	06-03-18			28-03-18	05-04-18	P	1.830,00	330,00	1.500,00
SCALISE FRANCESCO	195	26-03-18	01/PA	06-03-18			28-03-18	05-04-18	P	1.830,00	330,00	1.500,00
ELETTRICA SCANDALE DI LUCA' FRANCESCO	202	27-03-18	02/PA	01-03-18			28-03-18	05-04-18	P	1.194,38	215,38	979,00
DUO SERVICE SRL	393	30-05-18	43 PA	31-03-18			30-05-18	07-06-18	P	3.298,39	299,85	2.998,54
DALCOPY S.R.L.	772	31-10-18	1-977	17-07-18			02-11-18	10-11-18	P	307,84	55,51	252,33
DALCOPY S.R.L.	772	31-10-18	1-1361	09-10-18			02-11-18	10-11-18	P	234,24	42,24	192,00
DALCOPY S.R.L.	772	31-10-18	1-1360	09-10-18			02-11-18	10-11-18	P	805,20	145,20	660,00
TIM S.p.A.	578	07-08-18	8U00149558	09-07-18			07-08-18	16-08-18	S	186,88	32,12	154,76
TIM S.p.A.	579	07-08-18	8U00150784	09-07-18			07-08-18	16-08-18	S	201,57	34,91	166,66
TIM S.p.A.	580	07-08-18	8U00150648	09-07-18			07-08-18	16-08-18	S	114,00	19,80	94,20
TIM S.p.A.	581	07-08-18	8U00149507	09-07-18			07-08-18	16-08-18	S	113,55	19,80	93,75
TIM S.p.A.	582	07-08-18	8U00149437	09-07-18			07-08-18	16-08-18	S	191,71	33,22	158,49
TIM S.p.A.	584	07-08-18	8U00149985	09-07-18			07-08-18	16-08-18	S	210,03	36,35	173,68
TIM S.p.A.	577	07-08-18	8U00150400	09-07-18			07-08-18	16-08-18	S	1,15	0,20	0,95
TIM S.p.A.	575	07-08-18	8U00150339	09-07-18			07-08-18	16-08-18	S	587,92	47,52	540,40
TIM S.p.A.	576	07-08-18	8U00149512	09-07-18			07-08-18	16-08-18	S	761,26	130,84	630,42
		07-08-		09-								

TIM S.p.A.	583	18	8U00149680	07-18			07-08-18	16-08-18	S	177,30	30,80	146,50
GUZZI ROSALIA RITA	919	04-12-18	1	13-11-18			04-12-18	13-12-18	S	545,45		545,45
PINGITORE SALVATORE	789	02-11-18	1	12-10-18			02-11-18	11-11-18	P	1.464,00	264,00	1.200,00
DUO SERVICE SRL	568	01-08-18	110 PA	30-06-18			01-08-18	10-08-18	P	4.260,43	387,31	3.873,12
AUGENTI DUILIO	636	11-09-18	2PA	16-08-18			11-09-18	20-09-18	P	380,64		380,64
ASTORINO PASTA DI ASTORINO SALVATORE	764	29-10-18	2	08-10-18			29-10-18	07-11-18	P	732,00	83,31	648,69
ELETTRO WORKS DI RAIMONDO LUIGI	1015	19-12-18	47	27-11-18			19-12-18	29-12-18	S	3.190,00	290,00	2.900,00
DUO SERVICE SRL	892	26-11-18	166 PA	31-10-18			26-11-18	06-12-18	P	4.260,43	387,31	3.873,12
MATTACE GIUSEPPE	471	19-07-18	1 ELE	08-06-18			20-07-18	31-07-18	S	6.100,00	1.100,00	5.000,00
EXITONE SPA	804	13-11-18	4838	25-10-18			14-11-18	25-11-18	S	1.525,90	71,05	1.454,85
ELETTRICA SCANDALE DI LUCA' FRANCESCO	345	17-05-18	03/PA	30-04-18			21-05-18	02-06-18	P	1.194,38	215,38	979,00
TIM S.p.A.	574	07-08-18	7X02884794	13-07-18			07-08-18	20-08-18	S	487,87	82,00	405,87
FUNARO GIOVANNI	664	19-09-18	1PA	03-09-18			20-09-18	03-10-18	P	732,00		732,00
FUNARO GIOVANNI	810	16-11-18	02PA	30-10-18			16-11-18	29-11-18	P	1.098,00		1.098,00
TECNOEDIL & SPORT S.R.L.	799	09-11-18	169	22-10-18			09-11-18	22-11-18	P	4.844,07	440,37	4.403,70
ASMENET CALABRIA SCARL	785	02-11-18	342	16-10-18			02-11-18	15-11-18	P	1.512,80	272,80	1.240,00
LA CARTOLIBRERIA DI ORSINO EMANUELA	891	26-11-18	PA13	09-11-18			26-11-18	09-12-18	P	459,29	58,95	400,34

ELETTRO WORKS DI RAIMONDO LUIGI	818	21-11-18	39	24-09-18			21-11-18	05-12-18	P	1.220,00	220,00	1.000,00
CAMILLO SIRIANNI DI SIRIANNI ANGELO FRANCESCO S.A.S.	896	27-11-18	312-PA	15-10-18			29-11-18	13-12-18	P	17.885,74	3.225,30	14.660,44
RIOLO DOMENICO	820	21-11-18	4PA	05-11-18			21-11-18	05-12-18	P	1.250,50		1.250,50
RIOLO DOMENICO	819	21-11-18	5PA	05-11-18			21-11-18	05-12-18	P	976,00		976,00
ELETTRICA SCANDALE DI LUCA' FRANCESCO	817	21-11-18	13/PA	31-10-18			21-11-18	05-12-18	P	1.194,38	215,38	979,00
Poste Italiane S.p.A.	808	16-11-18	8718326398	01-10-18			16-11-18	30-11-18	S	119,89		119,89
ELEKTRO VOCE SRL	380	22-05-18	09/PA	04-05-18			23-05-18	06-06-18	P	1.147,30	206,89	940,41
DUO SERVICE SRL	1005	14-12-18	185 PA	29-11-18			14-12-18	29-12-18	S	4.260,43	387,31	3.873,12
E.W. & T. SRL ECO WORKS E TRANS	7	19-01-18	267	31-12-17			19-01-18	03-02-18	P	12.477,40	1.134,31	11.343,09
BIOTECH SOC. COOP.A.R.L.	822	21-11-18	9	06-11-18			21-11-18	06-12-18	S	305,00	55,00	250,00
BIOTECH SOC. COOP.A.R.L.	1014	19-12-18	10	04-12-18			19-12-18	03-01-19	S	305,00	55,00	250,00
DALCOPY S.R.L.	564	01-08-18	943	10-07-18			01-08-18	17-08-18	P	805,20	145,20	660,00
ELEKTRO VOCE SRL	900	28-11-18	17/PA	14-11-18			28-11-18	14-12-18	P	1.147,30	206,89	940,41
LA CARTOLIBRERIA DI ORSINO EMANUELA	790	02-11-18	PA8	19-10-18			02-11-18	18-11-18	P	4.524,39		4.524,39
COSTANZO ANGELO	397	30-05-18	1PA	16-05-18			30-05-18	15-06-18	P	201,30		201,30
		06-11-		08-								

MIG SRLS	793	18	01/PA	09-18			07-11-18	23-11-18	P	1.271,00	129,23	1.141,77
ENOCALABRIA	594	09-08-18	0010/FE	26-07-18			09-08-18	26-08-18	S	268,40	48,40	220,00
ELETTRICA SCANDALE DI LUCA' FRANCESCO	895	26-11-18	14/PA	05-11-18			26-11-18	14-12-18	P	1.830,00	330,00	1.500,00
PET SERVICE S.R.L.	638	11-09-18	E312	31-07-18			11-09-18	01-10-18	S	748,84	135,04	613,80
SAPORI E DELIZIE SNC	807	16-11-18	1/PA	06-11-18			16-11-18	06-12-18	P	292,60	26,60	266,00
ELEKTRO VOCE SRL	1016	19-12-18	19/PA	08-12-18			19-12-18	09-01-19	S	1.147,30	206,89	940,41
EDIL SIRIANNI	809	16-11-18	3	05-11-18			16-11-18	07-12-18	P	1.098,00	198,00	900,00
PAVONE DOMENICO	386	30-05-18	6	21-05-18			30-05-18	20-06-18	S	18.700,00	1.700,00	17.000,00
BIOTECH SOC. COOP.A.R.L.	658	13-09-18	7	04-09-18			13-09-18	04-10-18	S	305,00	55,00	250,00
ECOSILA SRLS	898	28-11-18	3/PA	19-11-18			28-11-18	19-12-18	S	447,00		447,00
C.I.N. Srl	131	09-03-18	03/PA	28-02-18			09-03-18	31-03-18	P	14.700,33	1.336,39	13.363,94
C.I.N. Srl	129	09-03-18	02/PA	28-02-18			09-03-18	31-03-18	P	1.195,60	215,60	980,00
ECO EDIL	902	28-11-18	2/2018	20-11-18			28-11-18	20-12-18	P	384,30	69,30	315,00
MAZZA MASSIMILIANO	1003	14-12-18	9/PA	05-12-18			14-12-18	05-01-19	S	4.666,66		4.666,66
BIOTECH SOC. COOP.A.R.L.	590	09-08-18	6	01-08-18			09-08-18	31-08-18	S	305,00	55,00	250,00
GIOVANI DEL 2000 SOC. COOP.	280	19-04-18	172	12-04-18			19-04-18	12-05-18	S	1.916,75	174,25	1.742,50
ELEKTRO VOCE SRL	595	09-08-18	14/PA	01-08-18			09-08-18	01-09-18	P	1.147,30	206,89	940,41
LEUZZI ANDREA	877	21-11-18	4B	14-11-18			21-11-18	14-12-18	P	1.866,60		1.866,60
PINGITORE ILDEGONDA	335	14-05-18	3/B	08-05-18			14-05-18	07-06-18	P	225,00	35,22	189,78

POERIO DOMENICO	210	06-04-18	FATTPA 5_18	03-04-18			09-04-18	03-05-18	S	3.806,40	686,40	3.120,00
CRUDO COSTRUZIONI SRL	56	14-02-18	01/PA	07-02-18			14-02-18	10-03-18	P	6.600,00	600,00	6.000,00
CRUDO COSTRUZIONI SRL	1011	19-12-18	3/PA	14-12-18			19-12-18	13-01-19	S	56.210,00	5.110,00	51.100,00
E.W. & T. SRL ECO WORKS E TRANS	797	07-11-18	188	31-10-18			07-11-18	02-12-18	P	12.477,40	1.134,31	11.343,09
MAGGIOLI SpA	915	04-12-18	0002145443	31-10-18			04-12-18	31-12-18	S	385,20	69,46	315,74
MARINO VINCENZO	1013	19-12-18	47/PA	16-12-18			19-12-18	15-01-19	S	854,00	154,00	700,00
AUGENTI DUILIO	665	19-09-18	3PA	14-09-18			20-09-18	17-10-18	P	3.050,00		3.050,00
TECNICA INGEGNERIA SRL	1028	28-12-18	1_PA	19-12-18			28-12-18	24-01-19	S	3.050,00		3.050,00
GRASSELLINI MASSIMO	995	12-12-18	12/PA	10-12-18			12-12-18	09-01-19	S	2.537,60		2.537,60
GAROFALO ANDREA	17	27-01-18	FATTPA 1_18	26-01-18			28-01-18	25-02-18	P	1.776,14	320,32	1.455,82
RIOLO GIOVANNI	1012	19-12-18	2PA	17-12-18			19-12-18	16-01-19	S	732,00		732,00
GRISI ANTONIO	339	16-05-18	6	15-05-18			16-05-18	14-06-18	P	4.998,01		4.998,01
SCALISE FRANCESCO	626	29-08-18	03/PA	27-08-18			29-08-18	27-09-18	S	1.964,20		1.964,20
GUZZI ROSALIA RITA	316	24-04-18	1/PA	23-04-18			24-04-18	23-05-18	S	4.990,00		4.990,00
CATROL S.R.L.	1006	14-12-18	EP/0000001	13-12-18			14-12-18	12-01-19	S	732,00	132,00	600,00
CRUDO COSTRUZIONI SRL	805	14-11-18	02/PA	13-11-18			14-11-18	13-12-18	P	59.840,00	5.440,00	54.400,00
GIOVANI DEL 2000 SOC. COOP.	1022	21-12-18	610	19-12-18			21-12-18	19-01-19	S	6.311,25	573,75	5.737,50
AUGENTI DUILIO	1007	14-12-18	4PA	13-12-18			14-12-18	12-01-19	S	3.534,10		3.534,10

IERARDI DIONIGI	1021	21-12-18	1	19-12-18			21-12-18	20-01-19	R	5.291,00		5.291,00
IERARDI DIONIGI	1020	21-12-18	2	19-12-18			21-12-18	20-01-19	R	5.937,48	1.271,45	4.666,03
PAVONE DOMENICO	1023	21-12-18	19	21-12-18			21-12-18	20-01-19	S	1.694,03	305,48	1.388,55
PAVONE DOMENICO	1024	21-12-18	20	21-12-18			21-12-18	20-01-19	S	603,90	108,90	495,00
ITALGEST M.I.A. SRL	1025	21-12-18	30	21-12-18			21-12-18	20-01-19	R	4.880,00	880,00	4.000,00
PET SERVICE S.R.L.	766	29-10-18	E415	30-09-18			29-10-18	30-11-18	S	724,68	130,68	594,00
IMMEDIA S.P.A.	913	04-12-18	20181662	09-11-18			04-12-18	08-01-19	S	793,00	143,00	650,00
STUDIO ASSOCIATO CERBINI	1017	21-12-18	2/E / PA	07-12-18			21-12-18	31-01-19	S	4.910,25		4.910,25
*** RISULTATO ANNUALE ***			*****							984.294,92	104.503,14	879.791,78