

NOVA AEG Spa	32	20	2190119739	12-19			17-01-20	22-01-20	S	358,28	64,61	293,67
NOVA AEG Spa	31	17-01-20	2190119736	20-12-19			17-01-20	22-01-20	S	448,08	80,80	367,28
NOVA AEG Spa	31	17-01-20	2190119741	20-12-19			17-01-20	22-01-20	S	14,98	2,70	12,28
NOVA AEG Spa	31	17-01-20	2190119740	20-12-19			17-01-20	22-01-20	S	49,29	8,89	40,40
CAVOURESE SPA	45	17-01-20	1347/P	20-12-19			17-01-20	23-01-20	S	2.515,37	228,67	2.286,70
PRONE PIERDOMENICO	17	17-01-20	48-FE	23-12-19			17-01-20	23-01-20	S	1.598,20	525,80	1.072,40
PRONE PIERDOMENICO	18	17-01-20	48-FE	23-12-19			17-01-20	23-01-20	S	1.317,60		1.317,60
S.T.A. STUDIO TECNICO - ASSOCIATO	193	21-02-20	1/PA	29-01-20			21-02-20	28-02-20	S	4.187,04		4.187,04
STUDIO SIGAUDO Srl	148	12-02-20	25.2020	20-01-20			12-02-20	19-02-20	S	1.830,00	330,00	1.500,00
TELECOM ITALIA Spa	264	20-03-20	6820200219006257	25-02-20			20-03-20	28-03-20	S	167,65	30,23	137,42
TELECOM ITALIA Spa	264	20-03-20	6820200219006270	25-02-20			20-03-20	28-03-20	S	180,77	32,60	148,17
TELECOM ITALIA Spa	263	20-03-20	6820200219006269	25-02-20			20-03-20	28-03-20	S	104,68	18,88	85,80
TELECOM ITALIA Spa	263	20-03-20	6820200219006268	25-02-20			20-03-20	28-03-20	S	142,50	25,70	116,80
MAURINO Antonio	136	27-01-20	FATTPA 1_20	08-01-20			29-01-20	07-02-20	S	902,70	82,06	820,64
SISA Srl	265	20-03-20	171/2020/02	29-02-20			20-03-20	30-03-20	S	732,00	132,00	600,00
NOVA AEG Spa	153	13-02-20	2200005778	22-01-20			13-02-20	23-02-20	S	182,96		182,96
NOVA AEG Spa	151	13-02-20	2200005776	22-01-20			13-02-20	23-02-20	S	38,59	6,96	31,63
NOVA AEG Spa	151	13-02-20	2200005777	22-01-20			13-02-20	23-02-20	S	129,64		129,64
NOVA AEG Spa	152	13-02-20	2200005777	22-01-20			13-02-20	23-02-20	S	251,92	71,42	180,50
NOVA AEG Spa	153	13-02-20	2200005780	22-01-20			13-02-20	23-02-20	S	167,95	30,29	137,66
NOVA AEG Spa	154	13-02-20	2200005778	22-01-20			13-02-20	23-02-20	S	190,81	67,40	123,41
NOVA AEG Spa	153	13-02-20	2200005779	22-01-20			13-02-20	23-02-20	S	51,42	9,27	42,15
NOVA AEG Spa	153	13-02-20	2200005777	22-01-20			13-02-20	23-02-20	S	14,50		14,50
FENOUIL Simona	156	13-02-20	1/2020	21-01-20			13-02-20	23-02-20	S	789,00	176,00	613,00
FENOUIL Simona	157	13-02-20	1/2020	21-01-20			13-02-20	23-02-20	S	187,00		187,00
ENTI REV S.r.l.	270	25-03-20	00022/12	28-02-20			25-03-20	05-04-20	S	286,70	51,70	235,00
PGF di Grasso F.lli Snc	253	20-03-20	176	19-02-20			20-03-20	31-03-20	S	183,00	33,00	150,00
ENTI REV S.r.l.	9	17-01-20	00910/12	30-12-19			17-01-20	29-01-20	S	109,80	19,80	90,00
POSTE ITALIANE S.P.A.	10	17-01-20	8719357531	20-12-19			17-01-20	30-01-20	S	74,07		74,07
MEDILABOR S.C.	16	17-01-20	0000034/PA	24-12-19			17-01-20	30-01-20	S	588,04	106,04	482,00
UNOGAS ENERGIA SPA	163	13-02-20	3001191	20-01-20			13-02-20	26-02-20	S	579,48	126,74	452,74
UNOGAS ENERGIA SPA	166	13-02-20	3001190	20-01-20			13-02-20	26-02-20	S	531,81	95,81	436,00
UNOGAS ENERGIA SPA	165	13-02-20	3001192	20-01-20			13-02-20	26-02-20	S	367,27	66,27	301,00
UNOGAS ENERGIA SPA	164	13-02-20	3001193	20-01-20			13-02-20	26-02-20	S	1.323,86	238,86	1.085,00
UNOGAS ENERGIA SPA	162	13-02-20	3001191	20-01-20			13-02-20	26-02-20	S	123,26		123,26
UNOGAS ENERGIA SPA	162	13-02-20	3001194	20-01-20			13-02-20	26-02-20	S	263,52	47,52	216,00
SOBRERO FRANCO AUTORIPARAZIONI	39	17-01-20	71-FE	31-12-19			17-01-20	31-01-20	S	6,30	91,30	-85,00
SOBRERO FRANCO AUTORIPARAZIONI	38	17-01-20	70-FE	31-12-19			17-01-20	31-01-20	S	27,20	4,90	22,30
SOBRERO FRANCO AUTORIPARAZIONI	40	17-01-20	71-FE	31-12-19			17-01-20	31-01-20	S	500,00	90,16	409,84
SOBRERO FRANCO AUTORIPARAZIONI	37	17-01-20	70-FE	31-12-19			17-01-20	31-01-20	S	131,40	28,60	102,80

SOBRERO FRANCO AUTORIPARAZIONI	36	17-01-20	72-FE	31-12-19		17-01-20	31-01-20	S	236,68	42,68	194,00
GIUSIANO LEGNAMI SRL	21	17-01-20	652	19-12-19		17-01-20	31-01-20	S	151,28	55,00	96,28
GIUSIANO LEGNAMI SRL	22	17-01-20	652	19-12-19		17-01-20	31-01-20	S	153,72		153,72
ENEL SOLE Srl - AREA TERRITORIALE TORINO	30	17-01-20	1930061978	31-12-19		17-01-20	01-02-20	S	11.381,53	2.052,41	9.329,12
ENEL SOLE Srl - AREA TERRITORIALE TORINO	28	17-01-20	1930060991	31-12-19		17-01-20	01-02-20	S	398,37	71,84	326,53
ENEL SOLE Srl - AREA TERRITORIALE TORINO	29	17-01-20	1930061978	31-12-19		17-01-20	01-02-20	S	4.086,50	2.052,41	2.034,09
F.lli VIRTUOSO Snc di Virtuoso - Flavio e Piero	42	17-01-20	251	30-12-19		17-01-20	01-02-20	S	1.149,78	207,34	942,44
CAMST Soc.Coop.a r.l.	225	28-02-20	2000901055	31-01-20		28-02-20	14-03-20	S	9.099,42	349,98	8.749,44
CAMST Soc.Coop.a r.l.	225	28-02-20	2000901056	31-01-20		28-02-20	14-03-20	S	31,60	1,22	30,38
NOVA AEG Spa	34	17-01-20	2190119738	20-12-19		17-01-20	01-02-20	S	499,96	90,16	409,80
NOVA AEG Spa	33	17-01-20	2190119735	20-12-19		17-01-20	01-02-20	S	1.577,85	284,53	1.293,32
POSTE ITALIANE S.P.A.	147	12-02-20	8720010587	29-01-20		12-02-20	28-02-20	S	42,38		42,38
POSTE ITALIANE S.P.A.	271	25-03-20	8720026904	10-03-20		25-03-20	10-04-20	S	54,12		54,12
ENEL SOLE Srl - AREA TERRITORIALE TORINO	28	17-01-20	1930065847	31-12-19		17-01-20	02-02-20	S	321,38	57,96	263,42
SMAT Societa Metropolitana Acque SpA	159	13-02-20	2000000059-PA	28-01-20		13-02-20	29-02-20	S	5,63	0,51	5,12
SMAT Societa Metropolitana Acque SpA	159	13-02-20	2000000060-PA	28-01-20		13-02-20	29-02-20	S	22,02	2,00	20,02
SMAT Societa Metropolitana Acque SpA	159	13-02-20	2000000055-PA	28-01-20		13-02-20	29-02-20	S	32,49	2,95	29,54
SMAT Societa Metropolitana Acque SpA	159	13-02-20	2000000056-PA	28-01-20		13-02-20	29-02-20	S	5,62	0,51	5,11
SMAT Societa Metropolitana Acque SpA	158	13-02-20	2000000058-PA	28-01-20		13-02-20	29-02-20	S	13,81	1,26	12,55
SMAT Societa Metropolitana Acque SpA	160	13-02-20	2000000054-PA	28-01-20		13-02-20	29-02-20	S	10,79	0,98	9,81
SMAT Societa Metropolitana Acque SpA	161	13-02-20	2000000057-PA	28-01-20		13-02-20	29-02-20	S	3,36	0,31	3,05
SOLUZIONE SRL	272	25-03-20	0004500150	11-03-20		25-03-20	10-04-20	S	80,00		80,00
SOLUZIONE SRL	146	12-02-20	0004500039	21-01-20		12-02-20	29-02-20	S	80,00		80,00
VENEZIANI Rossana	79	22-01-20	3	10-01-20		22-01-20	09-02-20	S	971,35		971,35
VENEZIANI Rossana	78	22-01-20	3	10-01-20		22-01-20	09-02-20	S	1.000,00		1.000,00
EGAF EDIZIONI SRL	249	20-03-20	2020-V-VS2-966	09-03-20		20-03-20	09-04-20	S	36,90	0,23	36,67
LE RADICI DUE Onlus Cooperativa sociale	266	20-03-20	112	29-02-20		20-03-20	09-04-20	S	258,92	46,69	212,23
A.T.E. Snc di FALCO SILVIO & c.	27	17-01-20	03/2020	07-01-20		17-01-20	06-02-20	S	4.154,10	749,10	3.405,00
TELECOM ITALIA Spa	155	13-02-20	6820200119004396	31-01-20		13-02-20	05-03-20	S	143,25	25,83	117,42
TELECOM ITALIA Spa	155	13-02-20	6820200119004395	31-01-20		13-02-20	05-03-20	S	118,10	21,30	96,80
TELECOM ITALIA Spa	155	13-02-20	6820200119004391	31-01-20		13-02-20	05-03-20	S	74,27	13,39	60,88
PRONE PIERDOMENICO	224	28-02-20	6-FE	17-02-20		28-02-20	20-03-20	S	399,99	360,65	39,34
PRONE PIERDOMENICO	223	28-02-20	6-FE	17-02-20		28-02-20	20-03-20	S	1.600,00		1.600,00

GESINT Srl	5	17-01-20	1786a_2019	31-12-19		17-01-20	07-02-20	S	402,60	72,60	330,00
EDILMODERNA Snc - di AUDISIO & C.	171	19-02-20	2/PA	31-01-20		19-02-20	12-03-20	S	79,70	14,37	65,33
PRINA Silvio Sas di Prina Fabr - izio & C.	167	18-02-20	4/P	07-02-20		19-02-20	12-03-20	S	147,66	26,63	121,03
PRINA Silvio Sas di Prina Fabr - izio & C.	167	18-02-20	3/P	07-02-20		19-02-20	12-03-20	S	29.382,99	5.298,57	24.084,42
LE RADICI DUE Onlus Cooperativa sociale	25	17-01-20	681	31-12-19		17-01-20	08-02-20	S	199,17	35,92	163,25
HALLEY INFORMATICA Srl	145	12-02-20	1553/16/10	04-02-20		12-02-20	05-03-20	S	122,00	22,00	100,00
VENEZIANI Rossana	232	20-03-20	15	10-03-20		20-03-20	11-04-20	S	3.183,12		3.183,12
ALMA Spa - progr.servizi pubblici	8	17-01-20	6 / 3625 / 2019	31-12-19		17-01-20	09-02-20	S	231,80	41,80	190,00
ALMA Spa - progr.servizi pubblici	7	17-01-20	6 / 3625 / 2019	31-12-19		17-01-20	09-02-20	S	61,00	11,00	50,00
EDILMODERNA Snc - di AUDISIO & C.	171	19-02-20	1/PA	30-01-20		19-02-20	13-03-20	S	144,34	26,03	118,31
CAMST Soc.Coop.a r.l.	248	20-03-20	2000903552	29-02-20		20-03-20	12-04-20	S	6.987,05	268,73	6.718,32
CAMST Soc.Coop.a r.l.	248	20-03-20	2000903553	29-02-20		20-03-20	12-04-20	S	24,46	0,94	23,52
CAMST Soc.Coop.a r.l.	44	17-01-20	2000922179	31-12-19		17-01-20	10-02-20	S	7.271,41	279,67	6.991,74
CAMST Soc.Coop.a r.l.	44	17-01-20	2000922180	31-12-19		17-01-20	10-02-20	S	28,03	1,08	26,95
EDILMODERNA Snc - di AUDISIO & C.	172	19-02-20	4/PA	11-02-20		19-02-20	15-03-20	S	134,27	24,21	110,06
EDILMODERNA Snc - di AUDISIO & C.	170	19-02-20	3/PA	11-02-20		19-02-20	15-03-20	S	933,52	168,34	765,18
NOVA AEG Spa	175	19-02-20	2200010704	14-02-20		19-02-20	15-03-20	S	1.816,68	327,60	1.489,08
E.GASPARI S.R.L.	43	17-01-20	22293/S	20-12-19		17-01-20	12-02-20	S	117,99	21,27	96,72
CAVOURESE SPA	228	02-03-20	142/P	24-02-20		03-03-20	29-03-20	S	2.578,62	234,42	2.344,20
NetValue srl	26	17-01-20	000049/2020	05-01-20		17-01-20	12-02-20	S	40,02	7,22	32,80
ONORANZE E SERVIZI FUNEBRI Snc di Crespo Silvano e Cinzia	250	20-03-20	15	13-03-20		20-03-20	15-04-20	S	752,00		752,00
TELECOM ITALIA Spa	178	19-02-20	8A00058544	06-02-20		21-02-20	20-03-20	S	65,97		65,97
TELECOM ITALIA Spa	177	19-02-20	8A00058544	06-02-20		21-02-20	20-03-20	S	32,31	17,72	14,59
LE RADICI DUE Onlus Cooperativa sociale	169	19-02-20	43	05-02-20		19-02-20	18-03-20	S	258,92	46,69	212,23
UNOGAS ENERGIA SPA	258	20-03-20	3004557	17-03-20		20-03-20	17-04-20	S	634,38	114,38	520,00
UNOGAS ENERGIA SPA	254	20-03-20	3004558	17-03-20		20-03-20	17-04-20	S	328,29	59,29	269,00
UNOGAS ENERGIA SPA	256	20-03-20	3004559	17-03-20		20-03-20	17-04-20	S	961,38	173,38	788,00
UNOGAS ENERGIA SPA	257	20-03-20	3004556	17-03-20		20-03-20	17-04-20	S	464,79	83,79	381,00
SMAT Societa Metropolitana Acque SpA	268	20-03-20	2000002809-PA	04-03-20		20-03-20	18-04-20	S	9,90	0,90	9,00
SMAT Societa Metropolitana Acque SpA	267	20-03-20	2000002811-PA	04-03-20		20-03-20	18-04-20	S	11,98	1,09	10,89
SMAT Societa Metropolitana Acque SpA	268	20-03-20	2000002810-PA	04-03-20		20-03-20	18-04-20	S	36,08	3,28	32,80
SMAT Societa Metropolitana Acque SpA	267	20-03-20	2000002808-PA	04-03-20		20-03-20	18-04-20	S	54,36	4,94	49,42
SMAT Societa Metropolitana Acque SpA	267	20-03-20	2000002807-PA	04-03-20		20-03-20	18-04-20	S	17,23	1,57	15,66
NetValue srl	269	20-03-20	000442/2020	05-03-20		20-03-20	19-04-20	S	43,21	7,79	35,42
* RISULTATO 1o			*****						145.920,60	20.099,77	125.820,83

TRIMESTRE *

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