

ACCERTAMENTI APERTI - 29-JUN-18 -

N.ro	Sub	Anno ass.	Cap.	Art.	C/R	Da Incassare
274	0	2011	10	0	RE	33.301,64
399	0	2012	11	0	RE	20.316,10
447	0	2014	11	0	RE	836.529,61
458	0	2015	11	0	RE	1.204.888,59
350	0	2017	12	0	CO	3.000.000,00
160	0	2017	13	0	CO	261.157,40
339	0	2017	13	0	CO	53.323,16
340	0	2017	13	0	CO	43.093,55
32	0	2017	14	0	CO	98.012,60
159	0	2017	16	1	CO	67.893,05
12	0	2017	20	0	CO	107,53
58	0	2017	30	0	CO	40.195,62
69	0	2013	30	0	RE	29.430,69
80	0	2014	30	0	RE	53.598,56
77	0	2016	30	0	RE	57.934,99
334	0	2011	31	0	RE	41.302,08
464	0	2015	31	0	RE	39.301,50
105	0	2016	40	0	RE	6.903,62
70	0	2017	60	0	CO	20.000,00
122	0	2017	60	0	CO	418
35	0	2012	60	0	RE	26.000,00
123	0	2013	60	0	RE	103.392,60
142	0	2014	60	0	RE	1.477,96
205	0	2015	60	0	RE	20.252,67
2	0	2016	60	0	RE	450,24
349	0	2017	61	0	CO	99
337	0	2013	61	0	RE	157.361,14
459	0	2015	61	0	RE	30.682,46
293	0	2010	75	0	RE	7.166,49
324	0	2017	78	1	CO	122.415,62
338	0	2017	78	1	CO	26.986,50
248	0	2016	78	1	RE	26.185,65
1524	0	2007	80	0	RE	1.784,56
1544	0	2008	80	0	RE	2.738,66
328	0	2009	80	0	RE	3.910,66
294	0	2010	80	0	RE	6.213,71
339	0	2011	80	0	RE	15.237,20
319	0	2012	80	0	RE	19.474,88
216	0	2013	80	0	RE	1.519.291,99
187	0	2014	80	0	RE	2.746.580,58
106	0	2015	80	0	RE	3.689.258,52
108	0	2017	80	1	CO	4.113.580,72
252	0	2016	80	1	RE	3.156.601,32
321	0	2012	83	0	RE	24.088,07
362	0	2017	83	1	CO	8.170.761,64

467	0	2015	83	1	RE	167.589,15
180	0	2016	83	1	RE	11.030.893,82
401	0	2012	89	0	RE	278.300,00
272	0	2011	90	0	RE	91.841,82
325	0	2012	90	0	RE	680.830,31
387	0	2013	90	0	RE	593.223,80
334	0	2014	90	0	RE	1.106.347,19
466	0	2015	90	0	RE	500.000,00
337	0	2017	92	0	CO	4.353,00
157	0	2017	92	2	CO	99.507,83
322	0	2017	100	0	CO	168.799,88
149	0	2017	101	0	CO	16.944,50
356	0	2017	101	0	CO	136.453,52
240	0	2015	101	0	RE	14.937,24
263	0	2016	101	0	RE	36.553,37
49	0	2017	103	0	CO	833
153	0	2017	103	0	CO	1.267,00
233	0	2017	103	0	CO	1.050,00
285	0	2017	103	0	CO	1.050,00
294	0	2016	103	0	RE	1,8
165	0	2017	105	0	CO	165.577,48
87	0	2017	107	0	CO	3.904,00
238	0	2017	107	0	CO	40.300,00
222	0	2016	107	0	RE	7.905,07
239	0	2017	107	0	CO	185.360,00
438	0	2014	108	0	RE	44.797,06
150	0	2016	108	0	RE	851.391,45
128	0	2016	108	1	CO	560.308,25
388	0	2014	108	1	RE	69.605,66
348	0	2015	108	1	RE	5.715,20
128	0	2016	108	1	RE	272.087,44
152	0	2016	108	2	CO	3.257,00
357	0	2016	108	2	CO	900
152	0	2016	108	2	RE	4.408,57
357	0	2016	108	2	RE	598
338	0	2016	109	0	RE	78.678,46
254	0	2017	109	1	CO	134.707,81
341	0	2017	110	0	CO	357.817,32
342	0	2017	117	0	CO	2.000,00
297	0	2017	118	2	CO	388.328,95
385	0	2015	118	2	RE	30.120,97
318	0	2016	118	2	RE	75.593,50
345	0	2017	118	3	CO	57.978,79
375	0	2017	118	3	CO	39.375,00
217	0	2017	118	4	CO	62.100,00
350	0	2015	118	4	RE	13.590,00
147	0	2017	118	7	CO	40.000,00
403	0	2016	119	5	CO	11.830,00

381	0	2015	119	5	RE	25.838,77
313	0	2016	119	5	RE	6.084,85
319	0	2016	119	7	RE	30,17
352	0	2017	123	0	CO	921.660,00
353	0	2017	123	0	CO	78.340,00
318	0	2011	123	0	RE	887.021,07
327	0	2012	123	0	RE	772.999,54
409	0	2013	123	0	RE	153.033,60
442	0	2014	123	0	RE	257.172,50
281	0	2017	124	0	CO	876.934,45
193	0	2017	127	0	CO	420
325	0	2017	127	0	CO	158,06
223	0	2010	131	7	RE	1.850,00
152	0	2012	131	7	RE	4.500,00
244	0	2012	131	8	RE	6.409,01
256	0	2012	131	8	RE	3.016,16
79	0	2012	131	9	RE	134.811,78
213	0	2016	131	12	CO	61.808,23
318	0	2015	132	0	RE	37.677,44
347	0	2017	133	1	CO	2.000,00
370	0	2017	133	1	CO	85.000,00
371	0	2017	133	1	CO	84.469,89
272	0	2017	136	2	CO	25.000,00
289	0	2016	136	2	CO	25.000,00
289	0	2016	136	2	RE	4.519,24
302	0	2017	136	3	CO	611
258	0	2017	137	0	CO	120.033,20
282	0	2017	137	1	CO	101.795,25
197	0	2016	137	2	CO	419.970,29
301	0	2017	137	2	CO	422.001,76
362	0	2012	137	2	RE	222.538,81
197	0	2016	137	2	RE	100.055,33
330	0	2012	138	0	RE	1,32
411	0	2013	138	0	RE	74.457,24
380	0	2014	138	0	RE	79.929,68
265	0	2017	139	0	CO	85.394,65
257	0	2012	139	2	RE	16.769,88
135	0	2016	139	4	CO	2.608,73
136	0	2016	139	4	CO	1.898,41
134	0	2016	139	4	RE	256,94
135	0	2016	139	4	RE	1.739,15
136	0	2016	139	4	RE	1.426,65
419	0	2013	139	5	RE	20.009,06
430	0	2015	139	7	RE	226,27
355	0	2016	139	7	RE	821,27
343	0	2017	139	8	CO	10.856,00
390	0	2011	139	11	RE	410,45
410	0	2016	139	13	CO	5.000,00

410	0	2016	139	13	RE	2.000,00
118	0	2017	140	0	CO	335,2
186	0	2017	140	0	CO	2.024,18
13	0	2017	140	1	CO	7.000,00
154	0	2017	140	2	CO	653,37
286	0	2017	140	2	CO	7.815,00
185	0	2017	160	0	CO	6.485,00
61	0	2017	170	0	CO	10.000,00
63	0	2017	170	1	CO	5.585,20
5	0	2012	170	1	RE	1.600,00
5	0	2013	170	1	RE	1.600,00
5	0	2014	170	1	RE	1.600,00
3	0	2015	170	1	RE	1.600,00
80	0	2016	170	1	RE	545,25
59	0	2017	180	0	CO	810.238,02
134	0	2014	180	0	RE	540.222,78
201	0	2015	180	0	RE	425.312,72
5	0	2016	180	0	RE	1.253.359,77
154	0	2016	180	1	RE	309,3
381	0	2014	180	3	RE	590.654,98
316	0	2015	180	3	RE	256.100,20
395	0	2015	180	3	RE	6.380,15
98	0	2016	180	3	RE	20.232,91
116	0	2016	180	3	RE	6.931,78
384	0	2016	180	3	RE	120.254,26
128	0	2017	183	0	CO	70.792,10
237	0	2015	183	0	RE	60.211,20
155	0	2016	183	0	RE	29.399,80
249	0	2015	185	0	RE	161.438,80
342	0	2016	185	0	RE	224.234,48
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120	0	2017	210	0	CO	3.810,00
31	0	2017	215	0	CO	20
119	0	2017	215	0	CO	52,92
28	0	2017	215	1	CO	5.700,00
44	0	2016	225	0	RE	5.092,71
57	0	2017	225	1	CO	6.997,87
16	0	2017	230	0	CO	6.000,00
131	0	2016	230	0	CO	20.170,00
133	0	2016	230	0	CO	668
356	0	2016	230	0	CO	3.120,00
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132	0	2016	230	0	RE	2.150,00
356	0	2016	230	0	RE	1.559,94
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73	0	2016	245	0	CO	4.650,00
229	0	2017	245	0	CO	6.555,79
27	0	2013	245	0	RE	7.256,08

239	0	2016	245	0	RE	7.163,33
240	0	2016	245	0	RE	348
446	0	2015	245	0	RE	522,89
184	0	2017	250	0	CO	6.836.994,04
356	0	2009	250	0	RE	242.622,55
321	0	2010	250	0	RE	941.059,18
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333	0	2012	250	0	RE	972.477,62
327	0	2013	250	0	RE	1.459.518,72
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397	0	2015	250	0	RE	674.415,51
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221	0	2017	290	0	CO	103,18
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315	0	2017	290	0	CO	624
317	0	2017	290	0	CO	22.035,00
329	0	2017	290	0	CO	5.939,25
344	0	2017	290	0	CO	6.240,00
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1189	0	2008	346	0	RE	1.425,03
1468	0	2008	346	0	RE	1.293,40
1614	0	2008	346	0	RE	307,34
1669	0	2008	346	0	RE	5.725,62
2	0	2009	346	0	RE	2.507,33
3	0	2009	346	0	RE	1.627,00
2	0	2010	346	0	RE	2.479,72
3	0	2010	346	0	RE	1.627,00
1	0	2011	346	0	RE	2.614,99
2	0	2011	346	0	RE	1.749,76
1	0	2012	346	0	RE	7.154,34
2	0	2012	346	0	RE	1.749,76
1	0	2013	346	0	RE	7.075,96
2	0	2013	346	0	RE	1.749,76
1	0	2014	346	0	RE	1.382,36
2	0	2014	346	0	RE	1.415,69
235	0	2017	347	0	CO	3.200,00
1476	0	2006	347	0	RE	3.580,32
1304	0	2007	347	0	RE	1.123,35
1494	0	2007	347	0	RE	3.711,77
1212	0	2008	347	0	RE	990,88
1531	0	2008	347	0	RE	118,48
1586	0	2008	347	0	RE	543
42	0	2009	347	0	RE	657,97
43	0	2009	347	0	RE	290,89
58	0	2009	347	0	RE	34,82
387	0	2009	347	0	RE	1.491,40
388	0	2009	347	0	RE	659,36
345	0	2010	347	0	RE	469,71

93	0	2011	347	0	RE	287,34
304	0	2011	347	0	RE	792,05
305	0	2011	347	0	RE	331,53
401	0	2013	347	0	RE	1.931,40
128	0	2014	347	0	RE	1.376,76
129	0	2014	347	0	RE	573,62
442	0	2015	347	0	RE	1.000,00
292	0	2016	347	0	RE	1.606,50
359	0	2016	347	0	RE	3.276,00
361	0	2017	348	1	CO	9.150,00
297	0	2016	348	1	RE	1.393,20
1539	0	2004	360	0	RE	33.185,84
411	0	2011	360	2	RE	8.689,02
426	0	2013	360	2	RE	162.165,95
1331	0	2004	370	0	RE	45.863,70
130	0	2016	408	0	CO	45.501,08
414	0	2016	408	0	CO	107.200,00
130	0	2016	408	0	RE	30.484,92
1234	0	2003	425	0	RE	281.200,00
126	0	2017	425	1	CO	1.579,20
110	0	2017	425	2	CO	877,48
135	0	2012	425	4	RE	1.106,60
93	0	2016	437	0	CO	565.362,53
1530	0	2004	437	0	RE	26.710,16
430	0	2014	437	0	RE	101.640,71
220	0	2016	437	0	RE	36.499,73
391	0	2011	437	2	RE	30
392	0	2011	437	2	RE	30
393	0	2011	437	2	RE	362,75
394	0	2011	437	2	RE	30
403	0	2014	438	0	RE	995,01
109	0	2013	438	0	RE	375
281	0	2016	438	3	CO	208.993,81
423	0	2013	441	0	RE	748.831,23
443	0	2014	441	0	RE	2.009.760,72
359	0	2015	441	0	RE	1.872.207,18
295	0	2017	443	0	CO	883,56
328	0	2014	443	1	RE	123.272,06
330	0	2017	444	0	CO	705.058,70
14	0	2017	445	0	CO	7.000,00
312	0	2013	445	6	RE	500
313	0	2013	445	6	RE	1.337,31
315	0	2013	445	6	RE	1.061,35
249	0	2017	445	7	CO	854,28
403	0	2015	445	7	CO	539,9
480	0	2015	445	7	CO	289.286,95
482	0	2015	445	7	CO	236.222,69
483	0	2015	445	7	CO	254.675,04

484	0	2015	445	7	CO	126.058,69
399	0	2015	445	7	RE	741,5
400	0	2015	445	7	RE	375
401	0	2015	445	7	RE	600
402	0	2015	445	7	RE	488,5
403	0	2015	445	7	RE	625,25
400	0	2015	445	7	RE	27,72
480	0	2015	445	7	RE	23,54
482	0	2015	445	7	RE	132,04
484	0	2015	445	7	RE	769,85
137	0	2017	450	0	CO	20.000,00
1601	0	2006	450	0	RE	11.328,68
22	0	2017	452	0	CO	13.000,00
132	0	2017	452	0	CO	27.010,24
414	0	2013	467	0	RE	308.092,85
340	0	2014	467	0	RE	447.000,00
357	0	2017	500	0	CO	245.866,00
358	0	2017	500	0	CO	265.756,67
359	0	2017	500	0	CO	198.480,00
360	0	2017	500	0	CO	147.720,00
363	0	2017	500	0	CO	150.000,00
1787	0	2000	500	0	RE	15.790,18
1562	0	2001	500	0	RE	45.744,79
1378	0	2002	500	0	RE	42.998,43
1380	0	2002	500	0	RE	16.652,79
1554	0	2004	500	0	RE	55.539,88
1584	0	2005	500	0	RE	39.869,88
1591	0	2005	500	0	RE	136.801,76
1592	0	2005	500	0	RE	112.447,54
1588	0	2006	500	0	RE	203.769,78
1577	0	2007	500	0	RE	2.569,20
1638	0	2007	500	0	RE	18.842,24
1639	0	2007	500	0	RE	50.685,80
1640	0	2007	500	0	RE	587.263,55
1643	0	2007	500	0	RE	11.129,06
1644	0	2007	500	0	RE	3.351,05
1646	0	2007	500	0	RE	44.227,74
1650	0	2007	500	0	RE	42.356,56
367	0	2017	520	3	CO	240
93	0	2017	540	0	CO	350
211	0	2017	540	0	CO	975,4
36	0	2017	550	0	CO	510
66	0	2017	550	0	CO	1.327,73
67	0	2017	550	0	CO	3.312,33
68	0	2017	550	0	CO	2.523,90
270	0	2017	550	0	CO	2.000,00
1291	0	2007	550	0	RE	7.009,56
1394	0	2007	550	0	RE	987,22

1405	0	2007	550	0	RE	18.000,00
1465	0	2008	550	0	RE	43.336,57
1579	0	2008	550	0	RE	40.356,00
274	0	2009	550	0	RE	15.715,27
304	0	2009	550	0	RE	8.788,43
444	0	2009	550	0	RE	9.170,00
302	0	2010	550	0	RE	1.731,57
325	0	2010	550	0	RE	34.378,17
329	0	2010	550	0	RE	3.562,00
352	0	2010	550	0	RE	448,9
158	0	2011	550	0	RE	42.000,00
298	0	2011	550	0	RE	1.849,51
308	0	2011	550	0	RE	41.274,43
375	0	2011	550	0	RE	2.057,00
385	0	2011	550	0	RE	8.000,00
419	0	2011	550	0	RE	768.267,60
420	0	2011	550	0	RE	281.417,03
278	0	2012	550	0	RE	5.000,00
288	0	2012	550	0	RE	2.500,39
164	0	2013	550	0	RE	121
404	0	2013	550	0	RE	9.474,54
110	0	2014	550	0	RE	6.280,51
111	0	2014	550	0	RE	3.566,65
144	0	2014	550	0	RE	12.733,08
158	0	2014	550	0	RE	323,44
8	0	2015	550	0	RE	135,27
207	0	2015	550	0	RE	254,99
89	0	2011	550	2	RE	48.427,72
4	0	2012	550	2	RE	41.101,55
4	0	2013	550	2	RE	42.334,58
4	0	2014	550	2	RE	303.357,99
2	0	2015	550	2	RE	35.147,63
284	0	2017	550	3	CO	25.185,00
373	0	2016	550	3	RE	1.813,32
366	0	2017	551	0	CO	395,61
331	0	2017	552	0	CO	505.035,32
438	0	2015	552	0	RE	4.941,17
385	0	2016	552	0	RE	108.614,04
389	0	2016	553	0	RE	46.353,76
9	0	2017	560	0	CO	600
71	0	2017	560	0	CO	3.000,00
76	0	2017	560	0	CO	1.000,00
89	0	2017	560	0	CO	10.823,72
95	0	2017	560	0	CO	27.500,00
98	0	2017	560	0	CO	4.000,00
100	0	2017	560	0	CO	1.300,00
101	0	2017	560	0	CO	5.000,00
136	0	2017	560	0	CO	15.000,00

