

## Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014

Per Note Pagate dal 01-04-2018 al 30-06-2018 - Data Pagamento = data mandato

Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
13-03-2018	0000029/PA	1.944,25	41642 - SOCIAL LIVE SOCIETA' COOPERATIVA SOCIALE ONLUS	28-03-2018	19-04-2018	04-04-2018	20180001120	-15	-29.164
26-03-2018	000005-2018-FE	299,71	3187 - ANTEROS COOP. SOCIALE	27-03-2018	25-04-2018	09-04-2018	20180001233	-16	-4.795
26-03-2018	000005-2018-FE	270,71	3187 - ANTEROS COOP. SOCIALE	27-03-2018	25-04-2018	09-04-2018	20180001234	-16	-4.331
26-03-2018	000006-2018-FE	183,51	3187 - ANTEROS COOP. SOCIALE	27-03-2018	25-04-2018	09-04-2018	20180001235	-16	-2.936
26-03-2018	000006-2018-FE	923,81	3187 - ANTEROS COOP. SOCIALE	27-03-2018	25-04-2018	09-04-2018	20180001236	-16	-14.781
26-03-2018	000007-2018-FE	368,23	3187 - ANTEROS COOP. SOCIALE	27-03-2018	25-04-2018	09-04-2018	20180001237	-16	-5.892
26-03-2018	000007-2018-FE	828,57	3187 - ANTEROS COOP. SOCIALE	27-03-2018	25-04-2018	09-04-2018	20180001238	-16	-13.257
28-02-2018	13/2018	191,83	40918 - EUTHERMO DI MURGIA ANDREA	28-03-2018	19-04-2018	09-04-2018	20180001239	-10	-1.918
28-02-2018	13/2018	575,47	40918 - EUTHERMO DI MURGIA ANDREA	28-03-2018	19-04-2018	09-04-2018	20180001240	-10	-5.755
28-02-2018	13/2018	191,83	40918 - EUTHERMO DI MURGIA ANDREA	28-03-2018	19-04-2018	09-04-2018	20180001241	-10	-1.918
28-02-2018	13/2018	191,83	40918 - EUTHERMO DI MURGIA ANDREA	28-03-2018	19-04-2018	09-04-2018	20180001242	-10	-1.918
28-02-2018	13/2018	191,81	40918 - EUTHERMO DI MURGIA ANDREA	28-03-2018	19-04-2018	09-04-2018	20180001243	-10	-1.918
21-03-2018	2018 42/E	9.603,25	37274 - AS.GE.SA. COOP.SOCIALE	03-04-2018	30-04-2018	09-04-2018	20180001245	-21	-201.668
21-03-2018	2018 40/E	11.100,12	37274 - AS.GE.SA. COOP.SOCIALE	03-04-2018	30-04-2018	09-04-2018	20180001246	-21	-233.103
21-03-2018	2018 41/E	5.390,07	37274 - AS.GE.SA. COOP.SOCIALE	03-04-2018	30-04-2018	09-04-2018	20180001247	-21	-113.191
21-03-2018	2018 41/E	1.224,76	37274 - AS.GE.SA. COOP.SOCIALE	03-04-2018	30-04-2018	09-04-2018	20180001248	-21	-25.720
20-03-2018	1000000298	3.660,00	839 - ARST S.P.A.	22-03-2018	20-04-2018	11-04-2018	20180001250	-9	-32.940
20-03-2018	8E.2018	660,00	3218 - SCUOLA DI PERFEZIONAMENTO POST LAUREA DI MARIA CONSUELO PILLOLLA SAS	04-04-2018	25-04-2018	12-04-2018	20180001251	-13	-8.580
31-03-2018	35/2018	72,70	40552 - FUTURA SERVICE S.R.L.	13-04-2018	04-05-2018	18-04-2018	20180001263	-16	-1.163
06-04-2018	FATTPA 8_18	2.968,85	37498 - MELONI GIOVANNI	12-04-2018	10-05-2018	18-04-2018	20180001264	-22	-65.315
21-03-2018	004810511021	373,25	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001357	-2	-747
21-03-2018	004810511022	562,19	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001358	-2	-1.124
21-03-2018	004810510803	56,73	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001359	-2	-113
21-03-2018	004810510806	360,29	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001359	-2	-721
21-03-2018	004810510808	682,92	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001359	-2	-1.366
21-03-2018	004810510811	209,24	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001359	-2	-418
21-03-2018	004810511023	58,98	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001359	-2	-118
21-03-2018	004810510832	376,29	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001359	-2	-753
21-03-2018	004810510812	775,79	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001359	-2	-1.552
21-03-2018	004810510810	1.538,39	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001359	-2	-3.077
21-03-2018	004810510801	910,87	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001360	-2	-1.822
21-03-2018	004810510802	73,74	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001360	-2	-147
21-03-2018	004810510804	202,10	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001360	-2	-404
21-03-2018	004810510809	0,06	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001360	-2	0
21-03-2018	004810510831	222,48	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001360	-2	-445
21-03-2018	004810510807	177,65	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001360	-2	-355
21-03-2018	004810510805	634,50	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	19-04-2018	20180001360	-2	-1.269
27-03-2018	004810519835	5,11	36890 - ENEL ENERGIA SPA	28-03-2018	27-04-2018	19-04-2018	20180001361	-8	-41
22-03-2018	004810515310	374,41	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001362	-2	-749
22-03-2018	004810514006	247,65	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001363	-2	-495

## Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014

Per Note Pagate dal 01-04-2018 al 30-06-2018 - Data Pagamento = data mandato

Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
22-03-2018	004810515312	616,44	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001364	-2	-1.233
05-03-2018	004810390777	372,11	36890 - ENEL ENERGIA SPA	20-03-2018	19-04-2018	20-04-2018	20180001365	1	372
22-03-2018	004810515311	719,21	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001365	-2	-1.438
22-03-2018	004810513996	56,58	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001366	-2	-113
22-03-2018	004810513832	367,84	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001367	-2	-736
22-03-2018	004810514000	391,69	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001367	-2	-783
22-03-2018	004810514003	701,27	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001367	-2	-1.403
22-03-2018	004810515313	72,85	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001367	-2	-146
22-03-2018	004810514005	1.395,08	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001367	-2	-2.790
22-03-2018	004810514007	704,42	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001368	-2	-1.409
22-03-2018	004810513831	195,95	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001369	-2	-392
22-03-2018	004810513998	259,70	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001369	-2	-519
22-03-2018	004810514545	233,78	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001369	-2	-468
22-03-2018	004810514004	0,16	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001369	-2	0
22-03-2018	004810514002	166,96	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001369	-2	-334
22-03-2018	004810514001	873,41	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001369	-2	-1.747
22-03-2018	004810513999	582,34	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001369	-2	-1.165
22-03-2018	004810513997	401,95	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001369	-2	-804
22-03-2018	004810513995	67,97	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001369	-2	-136
22-03-2018	004810513994	782,88	36890 - ENEL ENERGIA SPA	26-03-2018	22-04-2018	20-04-2018	20180001369	-2	-1.566
31-03-2018	3016000700	850,00	41881 - DEDAGROUP PUBLIC SERVICES SRL	12-04-2018	06-05-2018	24-04-2018	20180001427	-12	-10.200
31-03-2018	3016000685	650,00	41881 - DEDAGROUP PUBLIC SERVICES SRL	12-04-2018	06-05-2018	24-04-2018	20180001428	-12	-7.800
12-04-2018	0000048/PA	466,77	41642 - SOCIAL LIVE SOCIETA' COOPERATIVA SOCIALE ONLUS	13-04-2018	12-05-2018	24-04-2018	20180001429	-18	-8.402
12-04-2018	0000048/PA	1.588,08	41642 - SOCIAL LIVE SOCIETA' COOPERATIVA SOCIALE ONLUS	13-04-2018	12-05-2018	24-04-2018	20180001430	-18	-28.585
09-03-2018	0000003926	315,64	40729 - OLIVETTI S.P.A.	20-03-2018	08-05-2018	24-04-2018	20180001431	-14	-4.419
23-03-2018	FATTPA 5_18	5.911,94	40856 - SARDINIA WORKS SNC	04-04-2018	30-04-2018	24-04-2018	20180001432	-6	-35.472
31-03-2018	V3-30353	62.054,00	3770 - DE VIZIA TRANSFER	04-04-2018	04-05-2018	24-04-2018	20180001433	-10	-620.540
05-04-2018	1218002391	258,62	42178 - ISTITUTO POLIGRAFICO E ZECCA DELLO STATO SPA	12-04-2018	31-05-2018	24-04-2018	20180001434	-37	-9.569
31-03-2018	296/SE	1.883,88	41441 - E.P. S.P.A.	17-04-2018	16-05-2018	03-05-2018	20180001480	-13	-24.490
31-03-2018	296/SE	2.833,24	41441 - E.P. S.P.A.	17-04-2018	16-05-2018	03-05-2018	20180001482	-13	-36.832
31-03-2018	296/SE	620,57	41441 - E.P. S.P.A.	17-04-2018	16-05-2018	03-05-2018	20180001483	-13	-8.067
22-01-2018	1410000108	115,38	32551 - IL SOLE 24 ORE S.P.A.	13-04-2018	12-05-2018	03-05-2018	20180001484	-9	-1.038
24-04-2018	2018 61/E	12.596,33	37274 - AS.GE.SA. COOP.SOCIALE	24-04-2018	30-05-2018	03-05-2018	20180001485	-27	-340.101
24-04-2018	2018 60/E	6.067,06	37274 - AS.GE.SA. COOP.SOCIALE	24-04-2018	30-05-2018	03-05-2018	20180001486	-27	-163.811
24-04-2018	2018 60/E	1.023,81	37274 - AS.GE.SA. COOP.SOCIALE	24-04-2018	30-05-2018	03-05-2018	20180001487	-27	-27.643
06-04-2018	FATTPA 2_18	2.636,35	203 - MURATRAVEL	16-04-2018	06-05-2018	03-05-2018	20180001489	-3	-7.909
10-04-2018	08/PA	1.492,97	32637 - ROSSI ANDREA GAETANO	30-04-2018	16-05-2018	03-05-2018	20180001490	-13	-19.409
23-04-2018	5PA	1.358,71	16998 - PIGA LUCIANO	30-04-2018	23-05-2018	03-05-2018	20180001491	-20	-27.174
23-04-2018	5PA	897,20	16998 - PIGA LUCIANO	30-04-2018	23-05-2018	03-05-2018	20180001492	-20	-17.944

## Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014

Per Note Pagate dal 01-04-2018 al 30-06-2018 - Data Pagamento = data mandato

Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
23-04-2018	5PA	584,12	16998 - PIGA LUCIANO	30-04-2018	23-05-2018	03-05-2018	20180001493	-20	-11.682
23-04-2018	5PA	146,03	16998 - PIGA LUCIANO	30-04-2018	23-05-2018	03-05-2018	20180001494	-20	-2.921
23-04-2018	5PA	1.168,23	16998 - PIGA LUCIANO	30-04-2018	23-05-2018	03-05-2018	20180001495	-20	-23.365
23-04-2018	5PA	1.439,26	16998 - PIGA LUCIANO	30-04-2018	23-05-2018	03-05-2018	20180001496	-20	-28.785
23-04-2018	5PA	292,06	16998 - PIGA LUCIANO	30-04-2018	23-05-2018	03-05-2018	20180001497	-20	-5.841
31-03-2018	I8118479	1.682,15	40654 - ITALIANA PETROLI S.p.A.	30-04-2018	27-05-2018	03-05-2018	20180001498	-24	-40.372
12-04-2018	430_PA	386,68	1389 - TECNOCASIC	17-04-2018	12-05-2018	03-05-2018	20180001499	-9	-3.480
13-04-2018	458_PA	5.391,51	1389 - TECNOCASIC	17-04-2018	13-05-2018	03-05-2018	20180001499	-10	-53.915
12-04-2018	440_PA	497,95	1389 - TECNOCASIC	17-04-2018	12-05-2018	03-05-2018	20180001500	-9	-4.482
12-04-2018	441_PA	16.474,72	1389 - TECNOCASIC	17-04-2018	12-05-2018	03-05-2018	20180001501	-9	-148.272
10-04-2018	922720399850931	255,92	41709 - SERVIZIO ELETTRICO NAZIONALE - SERVIZIO MAGGIOR TUTELA	17-04-2018	11-05-2018	03-05-2018	20180001502	-8	-2.047
16-04-2018	922720230000115	74,67	41709 - SERVIZIO ELETTRICO NAZIONALE - SERVIZIO MAGGIOR TUTELA	17-04-2018	17-05-2018	03-05-2018	20180001502	-14	-1.045
30-03-2018	10/PA	938,00	3697 - WEST RECYCLING SRL	17-04-2018	17-05-2018	03-05-2018	20180001503	-14	-13.132
23-04-2018	FATTPA 5_18	6.974,60	40355 - MURA GIAMPAOLO EREDI	24-04-2018	23-05-2018	07-05-2018	20180001505	-16	-111.594
31-03-2018	296/SE	10.531,62	41441 - E.P. S.P.A.	17-04-2018	16-05-2018	07-05-2018	20180001506	-9	-94.785
23-04-2018	870/A	907,50	36823 - GIES SRL	07-05-2018	24-05-2018	07-05-2018	20180001507	-17	-15.428
07-05-2018	0705	199,65	34443 - COMUNE DI SARROCH	07-05-2018	24-05-2018	07-05-2018	20180001508	-17	-3.394
22-03-2018	575/A	907,50	36823 - GIES SRL	07-05-2018	22-04-2018	07-05-2018	20180001510	15	13.613
07-05-2018	0706	199,65	34443 - COMUNE DI SARROCH	07-05-2018	22-05-2018	07-05-2018	20180001511	-15	-2.995
06-04-2018	004810533117	777,14	36890 - ENEL ENERGIA SPA	09-04-2018	08-05-2018	09-05-2018	20180001513	1	777
06-04-2018	004810533122	26,35	36890 - ENEL ENERGIA SPA	09-04-2018	09-05-2018	09-05-2018	20180001514	0	0
06-04-2018	004810533739	50,50	36890 - ENEL ENERGIA SPA	09-04-2018	09-05-2018	09-05-2018	20180001514	0	0
06-04-2018	004810533738	166,31	36890 - ENEL ENERGIA SPA	09-04-2018	09-05-2018	09-05-2018	20180001514	0	0
06-04-2018	004810533121	18,02	36890 - ENEL ENERGIA SPA	09-04-2018	09-05-2018	09-05-2018	20180001515	0	0
06-04-2018	004810533119	459,81	36890 - ENEL ENERGIA SPA	09-04-2018	09-05-2018	09-05-2018	20180001516	0	0
06-04-2018	004810533123	60,73	36890 - ENEL ENERGIA SPA	09-04-2018	09-05-2018	09-05-2018	20180001516	0	0
06-04-2018	004810533124	4,69	36890 - ENEL ENERGIA SPA	09-04-2018	09-05-2018	09-05-2018	20180001516	0	0
06-04-2018	004810533120	293,81	36890 - ENEL ENERGIA SPA	09-04-2018	08-05-2018	09-05-2018	20180001516	1	294
28-02-2018	S-116	1.515,00	3372 - SODI SCIENTIFICA SPA	29-03-2018	19-04-2018	09-05-2018	20180001517	20	30.300
18-04-2018	32	6.565,74	42031 - COOPERATIVA SOCIALE CELLARIUS	03-05-2018	26-05-2018	09-05-2018	20180001518	-17	-111.618
26-04-2018	33	532,78	42031 - COOPERATIVA SOCIALE CELLARIUS	03-05-2018	26-05-2018	09-05-2018	20180001519	-17	-9.057
20-04-2018	8/1	20.000,00	36587 - EDILGESSA SAS	09-05-2018	20-05-2018	14-05-2018	20180001522	-6	-120.000
23-04-2018	9PA	1.640,00	40620 - EFORM SRLS	09-05-2018	23-05-2018	14-05-2018	20180001523	-9	-14.760
30-04-2018	17/2018	191,82	40918 - EUTHERMO DI MURGIA ANDREA	14-05-2018	30-05-2018	14-05-2018	20180001524	-16	-3.069
30-04-2018	17/2018	575,47	40918 - EUTHERMO DI MURGIA ANDREA	14-05-2018	30-05-2018	14-05-2018	20180001525	-16	-9.208
30-04-2018	17/2018	191,83	40918 - EUTHERMO DI MURGIA ANDREA	14-05-2018	30-05-2018	14-05-2018	20180001526	-16	-3.069
30-04-2018	17/2018	191,83	40918 - EUTHERMO DI MURGIA ANDREA	14-05-2018	30-05-2018	14-05-2018	20180001527	-16	-3.069
30-04-2018	17/2018	191,82	40918 - EUTHERMO DI MURGIA ANDREA	14-05-2018	30-05-2018	14-05-2018	20180001528	-16	-3.069
02-05-2018	FATTPA 6_18	5.911,94	40856 - SARDINIA WORKS SNC	08-05-2018	01-06-2018	14-05-2018	20180001529	-18	-106.415
30-04-2018	V3-30505	29.693,99	3770 - DE VIZIA TRANSFER	09-05-2018	07-06-2018	15-05-2018	20180001531	-23	-682.962

## Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014

Per Note Pagate dal 01-04-2018 al 30-06-2018 - Data Pagamento = data mandato

Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
30-04-2018	V3-30506	68.160,92	3770 - DE VIZIA TRANSFER	09-05-2018	07-06-2018	15-05-2018	20180001532	-23	-1.567.701
31-12-2017	47/2	848,95	1301 - SINERGAS	30-01-2018	28-02-2018	15-05-2018	20180001533	76	64.520
31-12-2017	50/2	915,31	1301 - SINERGAS	30-01-2018	28-02-2018	15-05-2018	20180001534	76	69.564
31-12-2017	53/2	12,76	1301 - SINERGAS	30-01-2018	28-02-2018	15-05-2018	20180001535	76	970
31-12-2017	54/2	1.924,82	1301 - SINERGAS	30-01-2018	28-02-2018	15-05-2018	20180001536	76	146.286
31-12-2017	49/2	2.301,52	1301 - SINERGAS	30-01-2018	28-02-2018	15-05-2018	20180001537	76	174.916
31-12-2017	47/2	219,66	1301 - SINERGAS	30-01-2018	28-02-2018	15-05-2018	20180001538	76	16.694
31-12-2017	50/2	236,98	1301 - SINERGAS	30-01-2018	28-02-2018	15-05-2018	20180001539	76	18.010
31-12-2017	53/2	2,81	1301 - SINERGAS	30-01-2018	28-02-2018	15-05-2018	20180001540	76	214
31-12-2017	54/2	459,14	1301 - SINERGAS	30-01-2018	28-02-2018	15-05-2018	20180001541	76	34.895
31-12-2017	54/2	40,00	1301 - SINERGAS	30-01-2018	28-02-2018	15-05-2018	20180001542	76	3.040
31-12-2017	49/2	596,97	1301 - SINERGAS	30-01-2018	28-02-2018	15-05-2018	20180001543	76	45.370
28-02-2018	1/2	961,89	1301 - SINERGAS	20-03-2018	19-04-2018	15-05-2018	20180001544	26	25.009
28-02-2018	4/2	1.399,95	1301 - SINERGAS	20-03-2018	19-04-2018	15-05-2018	20180001545	26	36.399
28-02-2018	8/2	2.711,60	1301 - SINERGAS	20-03-2018	19-04-2018	15-05-2018	20180001546	26	70.502
28-02-2018	3/2	3.268,30	1301 - SINERGAS	20-03-2018	19-04-2018	15-05-2018	20180001547	26	84.976
28-02-2018	1/2	248,53	1301 - SINERGAS	20-03-2018	19-04-2018	15-05-2018	20180001548	26	6.462
28-02-2018	4/2	362,07	1301 - SINERGAS	20-03-2018	19-04-2018	15-05-2018	20180001549	26	9.414
28-02-2018	8/2	702,07	1301 - SINERGAS	20-03-2018	19-04-2018	15-05-2018	20180001550	26	18.254
28-02-2018	3/2	846,37	1301 - SINERGAS	20-03-2018	19-04-2018	15-05-2018	20180001551	26	22.006
31-12-2017	0004503559	270,00	40426 - MAGGIOLI S.P.A.	13-01-2018	08-02-2018	16-05-2018	20180001552	97	26.190
28-02-2018	10/2	426,06	1301 - SINERGAS	26-03-2018	22-04-2018	16-05-2018	20180001553	24	10.225
28-02-2018	10/2	110,67	1301 - SINERGAS	26-03-2018	22-04-2018	16-05-2018	20180001554	24	2.656
02-03-2018	FATTPA 2_18	50,00	42370 - VIVITALIA SRL	21-03-2018	19-04-2018	16-05-2018	20180001556	27	1.350
12-04-2018	1000000419	3.155,00	839 - ARST S.P.A.	16-04-2018	13-05-2018	16-05-2018	20180001557	3	9.465
08-05-2018	1000000549	-1.617,00	839 - ARST S.P.A.	10-05-2018	08-06-2018	16-05-2018	20180001557	-23	37.191
16-04-2018	7X01261844	145,79	39657 - TELECOM ITALIA S.P.A	26-04-2018	23-05-2018	17-05-2018	20180001558	-6	-875
16-04-2018	7X01261844	106,92	39657 - TELECOM ITALIA S.P.A	26-04-2018	23-05-2018	17-05-2018	20180001559	-6	-642
16-04-2018	7X01261844	24,29	39657 - TELECOM ITALIA S.P.A	26-04-2018	23-05-2018	17-05-2018	20180001560	-6	-146
28-02-2018	187	750,00	32482 - DASEIN CONSULENZA RICERCA FORMAZIONE	28-03-2018	19-04-2018	17-05-2018	20180001563	28	21.000
30-03-2018	0004500739	360,00	40426 - MAGGIOLI S.P.A.	09-05-2018	30-04-2018	17-05-2018	20180001564	17	6.120
25-01-2018	7/PA-D	3.896,31	34174 - PESOLO SRL	14-05-2018	24-02-2018	17-05-2018	20180001565	82	319.497
09-03-2018	2018 127/E	1.414,00	150 - ZUDDAS NICOLA SRL	17-05-2018	19-04-2018	18-05-2018	20180001645	29	41.006
30-04-2018	3016000864	650,00	41881 - DEDAGROUP PUBLIC SERVICES SRL	09-05-2018	03-06-2018	22-05-2018	20180001646	-12	-7.800
27-04-2018	9418906813	247,89	42281 - FUJITSU TECHNOLOGY SOLUTIONS	17-05-2018	30-06-2018	22-05-2018	20180001647	-39	-9.668
07-05-2018	FATTPA 69_18	2.129,88	39497 - RAIS FRANCESCO s.rl	14-05-2018	06-06-2018	22-05-2018	20180001648	-15	-31.948
30-04-2018	I8175010	1.726,28	40654 - ITALIANA PETROLI S.p.A.	14-05-2018	21-06-2018	22-05-2018	20180001649	-30	-51.788
30-04-2018	I8175010	40,99	40654 - ITALIANA PETROLI S.p.A.	14-05-2018	21-06-2018	22-05-2018	20180001650	-30	-1.230
30-04-2018	0002121173	3.765,00	40426 - MAGGIOLI S.P.A.	17-05-2018	09-06-2018	22-05-2018	20180001651	-18	-67.770
11-05-2018	FatPAM 1	2.258,88	37521 - MI.GIA ENGINEERING DI GIAMPAOLO CANNAS & C SAS	15-05-2018	10-06-2018	22-05-2018	20180001703	-19	-42.919
06-04-2018	8R00061926	39,99	39657 - TELECOM ITALIA S.P.A	17-04-2018	17-05-2018	23-05-2018	20180001704	6	240

## Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014

Per Note Pagate dal 01-04-2018 al 30-06-2018 - Data Pagamento = data mandato

Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
06-04-2018	8R00062175	61,00	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001704	-40	-2.440
06-04-2018	4220718800009618	48,90	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001705	-40	-1.956
06-04-2018	8R00062669	91,00	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001705	-40	-3.640
06-04-2018	4220718800009508	131,49	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001706	-40	-5.260
06-04-2018	8R00062670	91,00	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001706	-40	-3.640
06-04-2018	8R00061442	45,00	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001707	-40	-1.800
06-04-2018	8R00062683	19,48	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001707	-40	-779
06-04-2018	4220718800009739	1.194,99	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001708	-40	-47.800
06-04-2018	8R00062715	27,23	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001708	-40	-1.089
06-04-2018	8R00062626	19,48	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001708	-40	-779
06-04-2018	8R00062297	19,48	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001708	-40	-779
06-04-2018	8R00062135	19,48	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001708	-40	-779
06-04-2018	8R00061768	19,48	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001708	-40	-779
06-04-2018	8R00061732	19,48	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001708	-40	-779
06-04-2018	4220718800009739	29,60	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001709	-40	-1.184
06-04-2018	8R00062159	79,60	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001710	-40	-3.184
06-04-2018	8R00062717	32,50	39657 - TELECOM ITALIA S.P.A	17-04-2018	02-07-2018	23-05-2018	20180001710	-40	-1.300
31-12-2017	51/2	12,76	1301 - SINERGAS	30-01-2018	28-02-2018	24-05-2018	20180001711	85	1.085
31-12-2017	52/2	40,55	1301 - SINERGAS	30-01-2018	28-02-2018	24-05-2018	20180001712	85	3.447
31-12-2017	55/2	85,75	1301 - SINERGAS	30-01-2018	28-02-2018	24-05-2018	20180001713	85	7.289
10-05-2018	629_PA	4.891,21	1389 - TECNOCASIC	11-05-2018	09-06-2018	24-05-2018	20180001714	-16	-78.259
10-05-2018	603_PA	15.909,46	1389 - TECNOCASIC	11-05-2018	09-06-2018	24-05-2018	20180001715	-16	-254.551
10-05-2018	602_PA	364,45	1389 - TECNOCASIC	11-05-2018	09-06-2018	24-05-2018	20180001716	-16	-5.831
07-05-2018	9/E	20.186,06	42138 - CISAF SRL	21-05-2018	20-06-2018	24-05-2018	20180001717	-27	-545.024
28-02-2018	7/2	12,33	1301 - SINERGAS	20-03-2018	19-04-2018	24-05-2018	20180001721	35	432
28-02-2018	5/2	12,33	1301 - SINERGAS	20-03-2018	19-04-2018	24-05-2018	20180001722	35	432
28-02-2018	6/2	47,35	1301 - SINERGAS	20-03-2018	19-04-2018	24-05-2018	20180001723	35	1.657
28-02-2018	9/2	84,06	1301 - SINERGAS	20-03-2018	19-04-2018	24-05-2018	20180001724	35	2.942
28-02-2018	7/2	2,71	1301 - SINERGAS	20-03-2018	19-04-2018	24-05-2018	20180001725	35	95
28-02-2018	5/2	2,71	1301 - SINERGAS	20-03-2018	19-04-2018	24-05-2018	20180001726	35	95
28-02-2018	6/2	11,78	1301 - SINERGAS	20-03-2018	19-04-2018	24-05-2018	20180001727	35	412
28-02-2018	9/2	21,28	1301 - SINERGAS	20-03-2018	19-04-2018	24-05-2018	20180001728	35	745
30-04-2018	0001112553	84,50	40426 - MAGGIOLI S.P.A.	19-05-2018	09-06-2018	30-05-2018	20180001778	-10	-845
30-04-2018	0001112555	5,95	40426 - MAGGIOLI S.P.A.	19-05-2018	09-06-2018	30-05-2018	20180001778	-10	-60
08-05-2018	0506/18/PA	790,00	37607 - ELTRAFF SRL	26-05-2018	09-06-2018	30-05-2018	20180001779	-10	-7.900
08-05-2018	0507/18/PA	120,00	37607 - ELTRAFF SRL	26-05-2018	09-06-2018	30-05-2018	20180001780	-10	-1.200
24-05-2018	6/PA	1.358,71	16998 - PIGA LUCIANO	24-05-2018	25-06-2018	30-05-2018	20180001785	-26	-35.326
24-05-2018	6/PA	897,20	16998 - PIGA LUCIANO	24-05-2018	25-06-2018	30-05-2018	20180001786	-26	-23.327
24-05-2018	6/PA	584,12	16998 - PIGA LUCIANO	24-05-2018	25-06-2018	30-05-2018	20180001787	-26	-15.187
24-05-2018	6/PA	146,03	16998 - PIGA LUCIANO	24-05-2018	25-06-2018	30-05-2018	20180001788	-26	-3.797
24-05-2018	6/PA	1.168,39	16998 - PIGA LUCIANO	24-05-2018	25-06-2018	30-05-2018	20180001789	-26	-30.378
24-05-2018	6/PA	1.439,26	16998 - PIGA LUCIANO	24-05-2018	25-06-2018	30-05-2018	20180001790	-26	-37.421

## Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014

Per Note Pagate dal 01-04-2018 al 30-06-2018 - Data Pagamento = data mandato

Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
24-05-2018	6/PA	291,90	16998 - PIGA LUCIANO	24-05-2018	25-06-2018	30-05-2018	20180001791	-26	-7.589
07-05-2018	FATTPA 6_18	13.957,00	40888 - RE.CO RESTAURI SRL	25-05-2018	23-06-2018	31-05-2018	20180001792	-23	-321.011
01-03-2018	2/789	1.111,60	1597 - DOG HOTEL SAS	26-05-2018	31-03-2018	31-05-2018	20180001793	61	67.808
04-04-2018	2/811	1.483,50	1597 - DOG HOTEL SAS	26-05-2018	04-05-2018	31-05-2018	20180001793	27	40.055
01-05-2018	2/834	1.380,40	1597 - DOG HOTEL SAS	26-05-2018	31-05-2018	31-05-2018	20180001793	0	0
25-05-2018	589	8.540,35	42444 - PASSAPAROLA SOC COOP SOCIALE	29-05-2018	24-06-2018	01-06-2018	20180001798	-23	-196.428
28-05-2018	594	-8.540,35	42444 - PASSAPAROLA SOC COOP SOCIALE	29-05-2018	27-06-2018	01-06-2018	20180001798	-26	222.049
28-05-2018	595	8.539,79	42444 - PASSAPAROLA SOC COOP SOCIALE	29-05-2018	27-06-2018	01-06-2018	20180001798	-26	-222.035
25-05-2018	589	2.313,73	42444 - PASSAPAROLA SOC COOP SOCIALE	29-05-2018	24-06-2018	01-06-2018	20180001799	-23	-53.216
28-05-2018	594	-2.313,73	42444 - PASSAPAROLA SOC COOP SOCIALE	29-05-2018	27-06-2018	01-06-2018	20180001799	-26	60.157
28-05-2018	595	2.314,29	42444 - PASSAPAROLA SOC COOP SOCIALE	29-05-2018	27-06-2018	01-06-2018	20180001799	-26	-60.172
25-05-2018	2018 76/E	11.981,19	37274 - AS.GE.SA. COOP.SOCIALE	29-05-2018	30-06-2018	01-06-2018	20180001800	-29	-347.455
25-05-2018	2018 77/E	7.021,71	37274 - AS.GE.SA. COOP.SOCIALE	29-05-2018	30-06-2018	01-06-2018	20180001801	-29	-203.630
25-05-2018	2018 77/E	1.260,95	37274 - AS.GE.SA. COOP.SOCIALE	29-05-2018	30-06-2018	01-06-2018	20180001802	-29	-36.568
31-10-2017	139/2017	5.027,08	40552 - FUTURA SERVICE S.R.L.	14-05-2018	08-12-2017	01-06-2018	20180001803	175	879.739
31-10-2017	139/2017	39,33	40552 - FUTURA SERVICE S.R.L.	14-05-2018	08-12-2017	01-06-2018	20180001804	175	6.883
30-11-2017	151/2017	5.066,41	40552 - FUTURA SERVICE S.R.L.	14-05-2018	03-01-2018	01-06-2018	20180001804	149	754.895
31-12-2017	164/2017	5.066,41	40552 - FUTURA SERVICE S.R.L.	14-05-2018	01-02-2018	01-06-2018	20180001804	120	607.969
30-04-2018	V3-30485	62.054,00	3770 - DE VIZIA TRANSFER	21-05-2018	15-06-2018	05-06-2018	20180001806	-10	-620.540
30-03-2018	2V18/---385	6.932,50	32608 - PROJECT AUTOMATION SPA	18-04-2018	15-05-2018	05-06-2018	20180001807	21	145.583
30-04-2018	392/SE	6.650,35	41441 - E.P. S.P.A.	29-05-2018	23-06-2018	08-06-2018	20180001821	-15	-99.755
30-04-2018	392/SE	2.251,69	41441 - E.P. S.P.A.	29-05-2018	23-06-2018	08-06-2018	20180001822	-15	-33.775
30-04-2018	392/SE	2.537,36	41441 - E.P. S.P.A.	29-05-2018	23-06-2018	08-06-2018	20180001823	-15	-38.060
30-04-2018	392/SE	864,00	41441 - E.P. S.P.A.	29-05-2018	23-06-2018	08-06-2018	20180001824	-15	-12.960
30-04-2018	392/SE	2.338,50	41441 - E.P. S.P.A.	29-05-2018	23-06-2018	08-06-2018	20180001825	-15	-35.078
23-05-2018	0000059/PA	1.893,50	41642 - SOCIAL LIVE SOCIETA' COOPERATIVA SOCIALE ONLUS	06-06-2018	23-06-2018	11-06-2018	20180001869	-12	-22.722
07-05-2018	004810721823	326,71	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001870	1	327
07-05-2018	004810752553	105,13	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001871	1	105
07-05-2018	004810721815	608,64	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001872	1	609
07-05-2018	004810721817	439,93	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001873	1	440
07-05-2018	004810721820	163,88	36890 - ENEL ENERGIA SPA	14-05-2018	11-06-2018	13-06-2018	20180001874	2	328
07-05-2018	004810721824	39,90	36890 - ENEL ENERGIA SPA	14-05-2018	11-06-2018	13-06-2018	20180001874	2	80
07-05-2018	004810722805	511,05	36890 - ENEL ENERGIA SPA	14-05-2018	11-06-2018	13-06-2018	20180001874	2	1.022
11-05-2018	004810785736	310,39	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001874	1	310
07-05-2018	004810752552	57,92	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001875	1	58
07-05-2018	004810721821	635,70	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001876	1	636
07-05-2018	004810745409	18,46	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001876	1	18
07-05-2018	004810722804	1.183,77	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001876	1	1.184
07-05-2018	004810753444	254,88	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001876	1	255
07-05-2018	004810745411	372,08	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001876	1	372
07-05-2018	004810745410	44,49	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001876	1	44

## Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014

Per Note Pagate dal 01-04-2018 al 30-06-2018 - Data Pagamento = data mandato

Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
13-12-2016	004701716029	77,30	36890 - ENEL ENERGIA SPA	28-12-2016	15-01-2017	13-06-2018	20180001877	514	39.732
07-05-2018	004810730264	-94,31	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001877	1	-94
08-05-2018	004810773751	399,93	36890 - ENEL ENERGIA SPA	14-05-2018	09-06-2018	13-06-2018	20180001877	4	1.600
07-05-2018	004810721814	238,20	36890 - ENEL ENERGIA SPA	14-05-2018	11-06-2018	13-06-2018	20180001878	2	476
07-05-2018	004810721818	135,19	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001878	1	135
07-05-2018	004810721822	59,03	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001878	1	59
07-05-2018	004810721819	124,30	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001878	1	124
07-05-2018	004810753443	61,83	36890 - ENEL ENERGIA SPA	14-05-2018	11-06-2018	13-06-2018	20180001878	2	124
07-05-2018	004810721816	30,52	36890 - ENEL ENERGIA SPA	14-05-2018	12-06-2018	13-06-2018	20180001878	1	31
08-05-2018	004810764434	26,01	36890 - ENEL ENERGIA SPA	14-05-2018	09-06-2018	13-06-2018	20180001878	4	104
23-05-2018	004810874968	680,87	36890 - ENEL ENERGIA SPA	24-05-2018	23-06-2018	13-06-2018	20180001878	-10	-6.809
23-05-2018	004810874969	501,83	36890 - ENEL ENERGIA SPA	24-05-2018	23-06-2018	13-06-2018	20180001878	-10	-5.018
23-05-2018	004810874970	331,41	36890 - ENEL ENERGIA SPA	24-05-2018	23-06-2018	13-06-2018	20180001878	-10	-3.314
23-05-2018	004810874971	421,29	36890 - ENEL ENERGIA SPA	24-05-2018	23-06-2018	13-06-2018	20180001878	-10	-4.213
23-05-2018	004810874972	755,15	36890 - ENEL ENERGIA SPA	24-05-2018	23-06-2018	13-06-2018	20180001878	-10	-7.552
23-05-2018	004810876701	78,33	36890 - ENEL ENERGIA SPA	24-05-2018	23-06-2018	13-06-2018	20180001878	-10	-783
31-05-2018	3016001171	650,00	41881 - DEDAGROUP PUBLIC SERVICES SRL	06-06-2018	05-07-2018	14-06-2018	20180001879	-21	-13.650
19-10-2015	983_PA	493,00	1389 - TECNOCASIC	21-10-2015	18-11-2015	14-06-2018	20180001880	939	462.927
19-10-2015	984_PA	321,30	1389 - TECNOCASIC	21-10-2015	18-11-2015	14-06-2018	20180001880	939	301.701
19-10-2015	986_PA	476,05	1389 - TECNOCASIC	21-10-2015	18-11-2015	14-06-2018	20180001880	939	447.011
19-10-2015	987_PA	584,80	1389 - TECNOCASIC	21-10-2015	18-11-2015	14-06-2018	20180001880	939	549.127
11-10-2016	1529_PA	354,00	1389 - TECNOCASIC	14-10-2016	10-11-2016	14-06-2018	20180001880	581	205.674
24-05-2018	0002122383	1.200,00	40426 - MAGGIOLI S.P.A.	29-05-2018	24-07-2018	14-06-2018	20180001882	-40	-48.000
06-06-2018	FATTPA 19_18	29.919,45	41015 - PUTZU SEBASTIANO	08-06-2018	06-07-2018	14-06-2018	20180001884	-22	-658.228
06-06-2018	FATTPA 19_18	232.213,95	41015 - PUTZU SEBASTIANO	08-06-2018	06-07-2018	15-06-2018	20180001883	-21	-4.876.493
04-06-2018	6	39.900,00	32342 - IMAG IMPRESA APPALTI GENERALI SRL	15-06-2018	14-07-2018	19-06-2018	20180001984	-25	-997.500
12-04-2018	004810604949	362,04	36890 - ENEL ENERGIA SPA	17-04-2018	15-05-2018	20-06-2018	20180001985	36	13.033
07-06-2018	922720399850932	354,49	41709 - SERVIZIO ELETTRICO NAZIONALE - SERVIZIO MAGGIOR TUTELA	11-06-2018	09-07-2018	21-06-2018	20180001989	-18	-6.381
31-01-2018	08/2018	5.066,41	40552 - FUTURA SERVICE S.R.L.	14-05-2018	03-03-2018	21-06-2018	20180001990	110	557.305
28-02-2018	21/2018	5.066,41	40552 - FUTURA SERVICE S.R.L.	14-05-2018	19-04-2018	21-06-2018	20180001990	63	319.184
31-03-2018	34/2018	148,38	40552 - FUTURA SERVICE S.R.L.	14-05-2018	04-05-2018	21-06-2018	20180001990	48	7.122
31-03-2018	34/2018	819,67	40552 - FUTURA SERVICE S.R.L.	14-05-2018	04-05-2018	21-06-2018	20180001991	48	39.344
31-03-2018	34/2018	4.098,36	40552 - FUTURA SERVICE S.R.L.	14-05-2018	04-05-2018	21-06-2018	20180001992	48	196.721
15-12-2017	17458	357,00	281 - E. GASPARI SRL	17-05-2018	28-04-2018	21-06-2018	20180001993	54	19.278
01-06-2018	000010-2018-E	6.153,24	40457 - COOPERATIVA SOCIALE SANTO STEFANO	08-06-2018	05-07-2018	21-06-2018	20180001994	-14	-86.145
31-05-2018	V3-30648	62.054,00	3770 - DE VIZIA TRANSFER	06-06-2018	05-07-2018	21-06-2018	20180001995	-14	-868.756
31-05-2018	14/PA	1.018,00	3697 - WEST RECYCLING SRL	06-06-2018	05-07-2018	21-06-2018	20180001996	-14	-14.252
07-06-2018	pa_06/2018	892,63	40405 - STUDIO PROFESSIONISTI ASSOCIATI S.R.L.	13-06-2018	11-07-2018	21-06-2018	20180002004	-20	-17.853
07-06-2018	pa_06/2018	7.249,68	40405 - STUDIO PROFESSIONISTI ASSOCIATI S.R.L.	13-06-2018	11-07-2018	21-06-2018	20180002005	-20	-144.994
07-06-2018	pa_06/2018	5.429,73	40405 - STUDIO PROFESSIONISTI ASSOCIATI S.R.L.	13-06-2018	11-07-2018	21-06-2018	20180002006	-20	-108.595
25-05-2018	6/PA	5.200,00	1063 - SALONE ENRICO	14-06-2018	05-07-2018	21-06-2018	20180002007	-14	-72.800

**Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014**

Per Note Pagate dal 01-04-2018 al 30-06-2018 - Data Pagamento = data mandato

Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
31-05-2018	483/SE	3.584,75	41441 - E.P. S.P.A.	14-06-2018	13-07-2018	21-06-2018	20180002009	-22	-78.865
31-05-2018	483/SE	9.615,39	41441 - E.P. S.P.A.	14-06-2018	13-07-2018	21-06-2018	20180002010	-22	-211.539
31-05-2018	483/SE	1.865,76	41441 - E.P. S.P.A.	14-06-2018	13-07-2018	21-06-2018	20180002011	-22	-41.047
31-05-2018	483/SE	1.129,07	41441 - E.P. S.P.A.	14-06-2018	13-07-2018	21-06-2018	20180002012	-22	-24.840
31-05-2018	483/SE	533,06	41441 - E.P. S.P.A.	14-06-2018	13-07-2018	21-06-2018	20180002013	-22	-11.727
12-06-2018	2018/V2/1800033	8.196,72	39625 - DESSY SRL	14-06-2018	31-07-2018	21-06-2018	20180002014	-40	-327.869
06-01-2018	004810014886	159,27	36890 - ENEL ENERGIA SPA	25-01-2018	16-02-2018	21-06-2018	20180002032	125	19.909
06-01-2018	004810014887	42,19	36890 - ENEL ENERGIA SPA	25-01-2018	16-02-2018	21-06-2018	20180002032	125	5.274
06-01-2018	004810020196	379,71	36890 - ENEL ENERGIA SPA	25-01-2018	15-02-2018	21-06-2018	20180002032	126	47.843
06-01-2018	004810022388	820,02	36890 - ENEL ENERGIA SPA	25-01-2018	16-02-2018	21-06-2018	20180002032	125	102.503
06-01-2018	004810051787	1.307,29	36890 - ENEL ENERGIA SPA	25-01-2018	16-02-2018	21-06-2018	20180002032	125	163.411
21-03-2018	004810511060	277,15	36890 - ENEL ENERGIA SPA	22-03-2018	21-04-2018	21-06-2018	20180002033	61	16.906

**TOTALI GENERALI :****1.033.034,44 (1)****(2)****-9.990.256,07****Indicatore di tempestività dei pagamenti (2) / (1) :****-9,67**