

CAVOURESE SPA	66	19	1256	12-18			23-01-19	30-01-19	P	1.837,93	331,43	1.506,50	-7,00
RIMONDOTTO Ivano	193	22-03-19	2/PA	27-02-19			22-03-19	29-03-19	P	595,36		595,36	-7,00
RIMONDOTTO Ivano	194	22-03-19	2/PA	27-02-19			22-03-19	29-03-19	P	610,00		610,00	-7,00
NOVA AEG Spa	196	22-03-19	2190014383	25-02-19			22-03-19	29-03-19	P	45,69	8,24	37,45	-7,00
BIEMMEDUE SPA	157	22-02-19	4/18	14-12-18			22-02-19	02-03-19	P	1.464,00	264,00	1.200,00	-8,00
RIMONDOTTO Ivano	192	22-03-19	1/PA	27-02-19			22-03-19	30-03-19	P	982,10		982,10	-8,00
NOVA AEG Spa	197	22-03-19	2190014384	25-02-19			22-03-19	30-03-19	P	23,64	4,26	19,38	-8,00
NOVA AEG Spa	197	22-03-19	2190020412	27-02-19			22-03-19	30-03-19	P	1.677,98	302,59	1.375,39	-8,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	37	21-01-19	1830060597	31-12-18			21-01-19	30-01-19	P	10.795,34	1.946,70	8.848,64	-9,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	36	21-01-19	1830062298	31-12-18			21-01-19	30-01-19	P	317,84	57,32	260,52	-9,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	38	21-01-19	1830060597	31-12-18			21-01-19	30-01-19	P	4.556,36		4.556,36	-9,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	36	21-01-19	1830060270	31-12-18			21-01-19	30-01-19	P	393,96	71,04	322,92	-9,00
NOVA AEG Spa	196	22-03-19	2190019753	27-02-19			22-03-19	31-03-19	P	727,08	131,11	595,97	-9,00
NOVA AEG Spa	200	22-03-19	2190019286	27-02-19			22-03-19	31-03-19	P	87,84	15,84	72,00	-9,00
NOVA AEG Spa	198	22-03-19	2190017882	27-02-19			22-03-19	31-03-19	P	360,35	64,98	295,37	-9,00
NOVA AEG Spa	199	22-03-19	2190017980	27-02-19			22-03-19	31-03-19	P	272,26	49,10	223,16	-9,00
GEO PROGETTO AMBIENTE Srl	161	06-03-19	0000001	31-01-19			06-03-19	15-03-19	P	2.379,00	429,00	1.950,00	-9,00
F.lli VIRTUOSO Snc di Virtuoso - Flavio e Piero	65	23-01-19	50/PA	28-12-18			23-01-19	02-02-19	P	1.723,25	310,75	1.412,50	-10,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	191	22-03-19	1930006391	28-02-19			22-03-19	02-04-19	P	393,96	71,04	322,92	-11,00
F.lli VIRTUOSO Snc di Virtuoso - Flavio e Piero	64	23-01-19	54/PA	31-12-18			23-01-19	03-02-19	P	1.795,79	323,83	1.471,96	-11,00
NOVA AEG Spa	150	20-02-19	2190000898	30-01-19			20-02-19	03-03-19	P	22,98	4,14	18,84	-11,00
NOVA AEG Spa	150	20-02-19	2190000897	30-01-19			20-02-19	03-03-19	P	38,03	6,86	31,17	-11,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	191	22-03-19	1930008799	28-02-19			22-03-19	03-04-19	P	317,84	57,32	260,52	-12,00
ENTI REV S.r.l.	57	23-01-19	01068/12	31-12-18			23-01-19	07-02-19	P	73,20	13,20	60,00	-15,00
ENTI REV S.r.l.	56	23-01-19	00897/12	31-12-18			23-01-19	07-02-19	P	109,80	19,80	90,00	-15,00
LA NUOVA COOPERATIVA Societa' - Cooperativa sociale	61	23-01-19	1041 E	31-12-18			23-01-19	07-02-19	P	305,00	55,00	250,00	-15,00
LA NUOVA COOPERATIVA Societa' - Cooperativa sociale	62	23-01-19	1042 E	31-12-18			23-01-19	07-02-19	P	146,40	26,40	120,00	-15,00
NOVA AEG Spa	152	20-02-19	2190010508	31-01-19			20-02-19	07-03-19	P	302,95	54,63	248,32	-15,00
NOVA AEG Spa	150	20-02-19	2190010505	31-01-19			20-02-19	07-03-19	P	586,67	105,79	480,88	-15,00
NOVA AEG Spa	153	20-02-19	2190010504	31-01-19			20-02-19	07-03-19	P	1.487,33	268,21	1.219,12	-15,00
CAVOURESE SPA	139	20-02-19	76/P	31-01-19			20-02-19	08-03-19	P	2.209,73	398,48	1.811,25	-16,00
SCLARANDIS Roberto	190	22-03-19	07	04-03-19			22-03-19	07-04-19	P	640,50	115,50	525,00	-16,00
EGAF EDIZIONI SRL	154	22-02-19	2019-V-VE2-606	04-02-19			22-02-19	10-03-19	P	35,50		35,50	-16,00
NOVA AEG Spa	150	20-02-19	2190010506	31-			20-02-19	08-03-19	P	4,90		4,90	-16,00

		19		01-19									
NOVA AEG Spa	151	20-02-19	2190010506	31-01-19			20-02-19	08-03-19	P	61,38	11,95	49,43	-16,00
NOVA AEG Spa	150	20-02-19	2190010507	31-01-19			20-02-19	08-03-19	P	223,65	40,33	183,32	-16,00
SISA Srl	35	21-01-19	23/2018	28-12-18			21-01-19	07-02-19	P	732,00	132,00	600,00	-17,00
LE RADICI DUE Onlus Cooperativa sociale	148	20-02-19	679	30-11-18			20-02-19	09-03-19	P	241,07	43,47	197,60	-17,00
CAMST Soc.Coop.a r.l.	140	20-02-19	2000901210	31-01-19			20-02-19	11-03-19	P	8.126,59	312,56	7.814,03	-19,00
CAMST Soc.Coop.a r.l.	68	23-01-19	2000800916	31-12-18			23-01-19	11-02-19	P	32,61	1,25	31,36	-19,00
CAMST Soc.Coop.a r.l.	68	23-01-19	2000800915	31-12-18			23-01-19	11-02-19	P	6.647,40	255,67	6.391,73	-19,00
CAMST Soc.Coop.a r.l.	140	20-02-19	2000901211	31-01-19			20-02-19	11-03-19	P	49,94	1,92	48,02	-19,00
ENERGETIC Spa	48	22-01-19	EX01771/2019	09-01-19			22-01-19	10-02-19	P	261,79	47,21	214,58	-19,00
ENERGETIC Spa	48	22-01-19	EX01759/2019	09-01-19			22-01-19	10-02-19	P	4,40		4,40	-19,00
ENERGETIC Spa	46	22-01-19	EX01773/2019	09-01-19			22-01-19	10-02-19	P	199,24	35,93	163,31	-19,00
ENERGETIC Spa	49	22-01-19	EX01772/2019	09-01-19			22-01-19	10-02-19	P	493,97	89,08	404,89	-19,00
ENERGETIC Spa	48	22-01-19	EX01774/2019	09-01-19			22-01-19	10-02-19	P	170,56		170,56	-19,00
ENERGETIC Spa	47	22-01-19	EX01774/2019	09-01-19			22-01-19	10-02-19	P	1.058,14	190,81	867,33	-19,00
ENERGETIC Spa	49	22-01-19	EX01759/2019	09-01-19			22-01-19	10-02-19	P	854,19	154,03	700,16	-19,00
POSTE ITALIANE S.P.A.	164	08-03-19	8719058745	26-02-19			08-03-19	28-03-19	P	113,38		113,38	-20,00
LE RADICI DUE Onlus Cooperativa sociale	201	22-03-19	87	11-03-19			22-03-19	12-04-19	P	258,92	46,69	212,23	-21,00
ALMA Spa - progr.servizi pubblici	54	23-01-19	6 / 3454 / 2018	31-12-18			23-01-19	14-02-19	P	24,40		24,40	-22,00
ALMA Spa - progr.servizi pubblici	52	23-01-19	6 / 3455 / 2018	31-12-18			23-01-19	14-02-19	P	231,80	41,80	190,00	-22,00
ALMA Spa - progr.servizi pubblici	55	23-01-19	6 / 3454 / 2018	31-12-18			23-01-19	14-02-19	P	97,60		97,60	-22,00
ALMA Spa - progr.servizi pubblici	53	23-01-19	6 / 3454 / 2018	31-12-18			23-01-19	14-02-19	P	694,18	147,18	547,00	-22,00
ALMA Spa - progr.servizi pubblici	51	23-01-19	6 / 3455 / 2018	31-12-18			23-01-19	14-02-19	P	512,40	92,40	420,00	-22,00
IDEA Sistemi Sas di RAVIGLIONE Antonello & C.	188	22-03-19	64/XS	14-03-19			22-03-19	13-04-19	P	183,00	33,00	150,00	-22,00
STUDIO SIGAUDO Srl	76	31-01-19	157.2019	23-01-19			31-01-19	22-02-19	P	2.806,00	506,00	2.300,00	-22,00
STUDIO SIGAUDO Srl	77	31-01-19	130.2019	22-01-19			31-01-19	22-02-19	P	1.830,00	330,00	1.500,00	-22,00
IDEA Sistemi Sas di RAVIGLIONE Antonello & C.	189	22-03-19	63/XS	14-03-19			22-03-19	14-04-19	P	234,24	42,24	192,00	-23,00
NetValue srl	50	22-01-19	000033/2019	05-01-19			22-01-19	14-02-19	P	50,69	9,14	41,55	-23,00
LE RADICI DUE Onlus Cooperativa sociale	148	20-02-19	743	31-12-18			20-02-19	15-03-19	P	241,07	43,47	197,60	-23,00
MATTALIA FRATELLI di Elio e - Sergio & C. Snc	147	20-02-19	2 / 1010	17-01-19			20-02-19	16-03-19	P	397,72	71,72	326,00	-24,00
GESINT Srl	163	08-03-19	98a_2019	28-02-19			08-03-19	03-04-19	P	390,40	70,40	320,00	-26,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	191	22-03-19	1930001329	31-01-19			22-03-19	18-04-19	P	393,96	71,04	322,92	-27,00
ENEL SOLE Srl - AREA TERRITORIALE TORINO	191	22-03-19	1930002968	31-01-19			22-03-19	18-04-19	P	317,84	57,32	260,52	-27,00
ENI Spa Div.Refining & Marketing	145	20-02-19	19899800	12-02-19			20-02-19	19-03-19	P	700,00		700,00	-27,00
ENI Spa Div.Refining & Marketing	143	20-02-19	19899800	12-02-19			20-02-19	19-03-19	P	669,77		669,77	-27,00
ENI Spa Div.Refining & Marketing	146	20-02-19	19899800	12-02-19			20-02-19	19-03-19	P	2.250,00		2.250,00	-27,00

ENI Spa Div.Refining & Marketing	144	20-02-19	19899800	12-02-19			20-02-19	19-03-19	P	1.300,00		1.300,00	-27,00
LE RADICI DUE Onlus Cooperativa sociale	149	20-02-19	41	15-02-19			20-02-19	19-03-19	P	258,92	46,69	212,23	-27,00
POSTE ITALIANE S.P.A.	75	31-01-19	8719016384	28-01-19			31-01-19	28-02-19	P	39,29		39,29	-28,00
SOBRERO FRANCO AUTORIPARAZIONI	208	22-03-19	13-FE	21-03-19			22-03-19	20-04-19	P	158,60	28,60	130,00	-29,00
SOBRERO FRANCO AUTORIPARAZIONI	209	22-03-19	12-FE	21-03-19			22-03-19	20-04-19	P	1.200,79	216,54	984,25	-29,00
UNOGAS ENERGIA SPA	206	22-03-19	3003484	20-03-19			22-03-19	20-04-19	P	10,93	1,93	9,00	-29,00
UNOGAS ENERGIA SPA	210	22-03-19	3003482	20-03-19			22-03-19	20-04-19	P	517,25	93,25	424,00	-29,00
UNOGAS ENERGIA SPA	207	22-03-19	3003485	20-03-19			22-03-19	20-04-19	P	1.340,83	241,83	1.099,00	-29,00
UNOGAS ENERGIA SPA	205	22-03-19	3003483	20-03-19			22-03-19	20-04-19	P	895,45	161,45	734,00	-29,00
UNOGAS ENERGIA SPA	204	22-03-19	3003486	20-03-19			22-03-19	20-04-19	P	205,93	26,93	179,00	-29,00
* RISULTATO 1o TRIMESTRE *			*****							95.665,41	12.248,66	83.416,75	-11,80