**Missione** - **Titolo** 1 - 1
**Programma** - **MacroAggregato** 03 - 03

# RENDICONTO NOTE PER TEMPI DI PAGAMENTO

**Per Note Pagate dal 01-10-2019 al 31-12-2019**

| Fornitore | | | | | | | |
|---|---|---|---|---|---|---|---|
| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
| 11406 - 2P di Pellizzari Mauro e Papaleoni Osvaldo S.n.c. | | | | | | | |
| 24-09-2019 | 35/PA | 02-10-2019 | 24-10-2019 | 15-10-2019 | 13 | -9 | 369,10 |
| 07-11-2019 | 41/PA | 13-11-2019 | 07-12-2019 | 18-11-2019 | 5 | -19 | 85,39 |
| 07-11-2019 | 42/PA | 13-11-2019 | 07-12-2019 | 18-11-2019 | 5 | -19 | 86,79 |
| 19-11-2019 | 45/PA | 02-12-2019 | 19-12-2019 | 06-12-2019 | 4 | -13 | 63,51 |
| 21-11-2019 | 47/PA | 02-12-2019 | 22-12-2019 | 06-12-2019 | 4 | -16 | 2.455,70 |
| 29-11-2019 | 49/PA | 10-12-2019 | 29-12-2019 | 11-12-2019 | 1 | -18 | 267,47 |
| 17563 - AGENZIA DELLE ENTRATE | | | | | | | |
| 24-10-2019 | 07/19 | 24-10-2019 | 23-11-2019 | 24-10-2019 | 0 | -30 | 286,00 |
| 11-11-2019 | Bollettino postale | 11-11-2019 | 11-12-2019 | 11-11-2019 | 0 | -30 | 168,00 |
| 17-12-2019 | 10/2019 | 17-12-2019 | 16-01-2020 | 18-12-2019 | 1 | -29 | 30,60 |
| 20083 - AGRINOVANTA Società Cooperativa Agricola | | | | | | | |
| 07-09-2019 | 3/E1 | 25-09-2019 | 09-10-2019 | 18-11-2019 | 54 | 40 | 23,50 |
| 21925 - ANE Autoriparazioni di Paisoli Giambattista & Diego snc | | | | | | | |
| 14-10-2019 | 88 | 28-10-2019 | 15-11-2019 | 31-10-2019 | 3 | -15 | 392,72 |
| 21911 - Armani Edoardo & c. s.a.s. | | | | | | | |
| 05-12-2019 | 1870 | 10-12-2019 | 04-01-2020 | 11-12-2019 | 1 | -24 | 250,32 |
| 07-12-2019 | 1879 | 11-12-2019 | 06-01-2020 | 12-12-2019 | 1 | -25 | 469,86 |
| 07-12-2019 | 1880 | 11-12-2019 | 06-01-2020 | 12-12-2019 | 1 | -25 | 481,33 |
| 1576 - ARMANINI MAURO | | | | | | | |
| 11-09-2019 | 000001-2019-PA | 17-09-2019 | 11-10-2019 | 05-12-2019 | 79 | 55 | 227,60 |
| 23718 - Associazione culturale Barabàn | | | | | | | |
| 25-11-2019 | 16/FE 2019 | 28-11-2019 | 25-12-2019 | 05-12-2019 | 7 | -20 | 981,20 |
| 284 - Azienda pubblica di Servizi alla Persona Villa San Lorenzo | | | | | | | |
| 04-10-2019 | 145B | 15-10-2019 | 03-11-2019 | 18-10-2019 | 3 | -16 | 1.577,75 |
| 11-11-2019 | 163B | 20-11-2019 | 11-12-2019 | 22-11-2019 | 2 | -19 | 1.665,43 |
| 03-12-2019 | 167B | 10-12-2019 | 02-01-2020 | 12-12-2019 | 2 | -21 | 1.203,55 |
| 10894 - B. E. di Barbero Emilio e C. Snc | | | | | | | |
| 10-10-2019 | 71PA | 21-10-2019 | 13-11-2019 | 24-10-2019 | 3 | -20 | 1.138,24 |
| 23418 - BETONSCAVI S.R.L. | | | | | | | |
| 30-09-2019 | 64/PA | 25-10-2019 | 08-11-2019 | 11-11-2019 | 17 | 3 | 259,35 |
| 31-10-2019 | 73/PA | 27-11-2019 | 11-12-2019 | 05-12-2019 | 8 | -6 | 28,99 |
| 23645 - B.M. Servizi srl | | | | | | | |
| 29-03-2019 | 00000050231 | 14-04-2019 | 28-04-2019 | 29-11-2019 | 229 | 215 | 1.176,57 |
| 2015 - BOLOGNI CORRADO | | | | | | | |
| 24-09-2019 | 13 | 08-10-2019 | 31-10-2019 | 15-10-2019 | 7 | -16 | 10.515,41 |
| 240 - Camera di Commercio Industria Artigianato e Agricoltura | | | | | | | |
| 11-11-2019 | Bollettino postale | 11-11-2019 | 11-12-2019 | 11-11-2019 | 0 | -30 | 8,33 |
| 15754 - CARE' SNC di CARE' DIEGO & C. | | | | | | | |
| 27-09-2019 | 127/1 | 01-10-2019 | 27-10-2019 | 15-10-2019 | 14 | -12 | 297,91 |
| 27-09-2019 | 503 | 02-10-2019 | 27-10-2019 | 15-10-2019 | 13 | -12 | 116,00 |
| 27-09-2019 | 504 | 03-10-2019 | 27-10-2019 | 15-10-2019 | 12 | -12 | 558,91 |
| 30-09-2019 | 510 | 03-10-2019 | 31-10-2019 | 15-10-2019 | 12 | -16 | 609,40 |
| 30-09-2019 | 511 | 03-10-2019 | 31-10-2019 | 15-10-2019 | 12 | -16 | 373,37 |
| 30-10-2019 | 580 | 13-11-2019 | 30-11-2019 | 14-11-2019 | 1 | -16 | 324,72 |
| 30-10-2019 | 581 | 07-11-2019 | 29-11-2019 | 11-11-2019 | 4 | -18 | 629,26 |
| 22-11-2019 | 655 | 03-12-2019 | 22-12-2019 | 06-12-2019 | 3 | -16 | 195,55 |
| 22-11-2019 | 656 | 03-12-2019 | 22-12-2019 | 06-12-2019 | 3 | -16 | 272,96 |
| 22-11-2019 | 657 | 03-12-2019 | 22-12-2019 | 06-12-2019 | 3 | -16 | 231,15 |
| 22-11-2019 | 658 | 03-12-2019 | 22-12-2019 | 06-12-2019 | 3 | -16 | 754,00 |
| 28-11-2019 | 660 | 03-12-2019 | 28-12-2019 | 06-12-2019 | 3 | -22 | 290,92 |
| 9788 - Casa Generalizia Pia Società Torinese s. Giuseppe (comunità Murialdo) | | | | | | | |
| 21-10-2019 | 00141/T/312290/19 | 05-11-2019 | 23-11-2019 | 13-11-2019 | 8 | -10 | 17.899,11 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

Missione - Titolo 1 - 1
Programma - MacroAggregato 03 - 03

# RENDICONTO NOTE PER TEMPI DI PAGAMENTO
## Per Note Pagate dal 01-10-2019 al 31-12-2019

| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
|---|---|---|---|---|---|---|---|
| **13165 - C.B.A. DR S.t.P. a.r.l.** | | | | | | | |
| 30-09-2019 | 639/E | 11-10-2019 | 06-11-2019 | 16-10-2019 | 5 | -21 | 960,87 |
| 30-09-2019 | 849/E | 12-11-2019 | 08-12-2019 | 14-11-2019 | 2 | -24 | 549,00 |
| **23760 - Cba Informatica srl** | | | | | | | |
| 30-09-2019 | 1372/E | 10-10-2019 | 01-11-2019 | 15-10-2019 | 5 | -17 | 133,22 |
| **24624 - CENTRO PSICOPEDAGOGICO PER LA PACE E LA GESTIONE DEI CONFLITTI** | | | | | | | |
| 09-12-2019 | 102 | 11-12-2019 | 09-01-2020 | 11-12-2019 | 0 | -29 | 2.200,00 |
| **566 - CENTRO STUDI JUDICARIA** | | | | | | | |
| 21-10-2019 | 23 | 29-10-2019 | 20-11-2019 | 18-11-2019 | 20 | -2 | 500,00 |
| **23929 - CITTA' FUTURA SOCIETA' COOPERATIVA SOCIALE** | | | | | | | |
| 14-10-2019 | 2019000308-2020 | 16-10-2019 | 13-11-2019 | 18-10-2019 | 2 | -26 | 14.032,03 |
| 11-11-2019 | 2019000347-2020 | 27-11-2019 | 11-12-2019 | 04-12-2019 | 7 | -7 | 14.776,16 |
| 09-12-2019 | 2019000382-2020 | 11-12-2019 | 08-01-2020 | 12-12-2019 | 1 | -27 | 13.341,07 |
| **24910 - CIUFFI RICARDO** | | | | | | | |
| 05-11-2019 | Prot. n. 11811 | 06-11-2019 | 06-12-2019 | 08-11-2019 | 2 | -28 | 100,00 |
| **2442 - COMINOTTI DAIANA** | | | | | | | |
| 18-10-2019 | 06 | 28-10-2019 | 18-11-2019 | 31-10-2019 | 3 | -18 | 4.000,00 |
| **25403 - COMSERVICE DI BOLZONI ELISA** | | | | | | | |
| 25-09-2019 | 232/PA | 02-10-2019 | 25-10-2019 | 15-10-2019 | 13 | -10 | 780,80 |
| 21-11-2019 | 318/PA | 02-12-2019 | 21-12-2019 | 06-12-2019 | 4 | -15 | 780,80 |
| **25615 - Comune di Soliera** | | | | | | | |
| 08-10-2019 | Prot. n. 10504 | 16-10-2019 | 15-11-2019 | 16-10-2019 | 0 | -30 | 5,88 |
| **17 - COMUNE DI STORO** | | | | | | | |
| 19-12-2019 | Det. 494 | 19-12-2019 | 18-01-2020 | 19-12-2019 | 0 | -30 | 3.521,67 |
| **22268 - Comunità delle Giudicarie** | | | | | | | |
| 07-10-2019 | PA 202/2019 | 15-10-2019 | 08-11-2019 | 18-10-2019 | 3 | -21 | 5.689,99 |
| **10823 - Consorzio dei comuni trentini societa' cooperativa** | | | | | | | |
| 14-11-2019 | 355 FNS | 26-11-2019 | 15-12-2019 | 29-11-2019 | 3 | -16 | 95,00 |
| 14-11-2019 | 360 FNS | 26-11-2019 | 15-12-2019 | 29-11-2019 | 3 | -16 | 61,00 |
| 14-11-2019 | 462 FNS | 26-11-2019 | 15-12-2019 | 29-11-2019 | 3 | -16 | 54,00 |
| 14-11-2019 | 520 FNS | 26-11-2019 | 15-12-2019 | 29-11-2019 | 3 | -16 | 114,00 |
| 14-11-2019 | 532 FNS | 26-11-2019 | 15-12-2019 | 29-11-2019 | 3 | -16 | 85,00 |
| 14-11-2019 | 664 FNS | 26-11-2019 | 15-12-2019 | 29-11-2019 | 3 | -16 | 206,00 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

**Missione** - **Titolo** **1 - 1**
**Programma** - **MacroAggregato** **03 - 03**

## RENDICONTO NOTE PER TEMPI DI PAGAMENTO

**Per Note Pagate dal 01-10-2019 al 31-12-2019**

| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
|---|---|---|---|---|---|---|---|
| **22 - CONSORZIO ELETTRICO DI STORO Società Cooperativa** | | | | | | | |
| 25-09-2019 | 20190020000344 | 02-10-2019 | 31-10-2019 | 30-10-2019 | 28 | -1 | 307,12 |
| 25-09-2019 | 20190020000345 | 03-10-2019 | 01-11-2019 | 30-10-2019 | 27 | -2 | 561,79 |
| 25-09-2019 | 20190020000346 | 03-10-2019 | 01-11-2019 | 30-10-2019 | 27 | -2 | 579,54 |
| 25-09-2019 | 20190020000347 | 03-10-2019 | 31-10-2019 | 30-10-2019 | 27 | -1 | 1.790,69 |
| 25-09-2019 | 20190020000348 | 03-10-2019 | 31-10-2019 | 30-10-2019 | 27 | -1 | 1.777,63 |
| 25-09-2019 | 20190020000350 | 03-10-2019 | 31-10-2019 | 30-10-2019 | 27 | -1 | 295,30 |
| 25-09-2019 | 20190020000352 | 03-10-2019 | 01-11-2019 | 30-10-2019 | 27 | -2 | 238,67 |
| 25-09-2019 | 20190020000353 | 03-10-2019 | 01-11-2019 | 30-10-2019 | 27 | -2 | 111,75 |
| 26-09-2019 | 20190020000365 | 03-10-2019 | 01-11-2019 | 30-10-2019 | 27 | -2 | 673,94 |
| 26-09-2019 | 20190020000366 | 03-10-2019 | 31-10-2019 | 30-10-2019 | 27 | -1 | 16,13 |
| 26-09-2019 | 20190020000367 | 03-10-2019 | 31-10-2019 | 31-10-2019 | 28 | 0 | 616,66 |
| 26-09-2019 | 20190020000368 | 03-10-2019 | 01-11-2019 | 30-10-2019 | 27 | -2 | 10.843,58 |
| 26-09-2019 | 20190020000370 | 03-10-2019 | 01-11-2019 | 30-10-2019 | 27 | -2 | 957,70 |
| 26-09-2019 | 20190020000372 | 03-10-2019 | 31-10-2019 | 30-10-2019 | 27 | -1 | 244,56 |
| 26-09-2019 | 20190020000373 | 03-10-2019 | 01-11-2019 | 30-10-2019 | 27 | -2 | 147,78 |
| 26-09-2019 | 20190020000374 | 03-10-2019 | 01-11-2019 | 30-10-2019 | 27 | -2 | 751,76 |
| 26-09-2019 | 20190020000375 | 03-10-2019 | 31-10-2019 | 30-10-2019 | 27 | -1 | 543,68 |
| 26-09-2019 | 20190020000376 | 03-10-2019 | 31-10-2019 | 30-10-2019 | 27 | -1 | 56,95 |
| 26-09-2019 | 20190020000378 | 03-10-2019 | 31-10-2019 | 30-10-2019 | 27 | -1 | 56,83 |
| 26-09-2019 | 20190020000379 | 03-10-2019 | 01-11-2019 | 30-10-2019 | 27 | -2 | 70,39 |
| 24-10-2019 | 20190020000412 | 30-10-2019 | 27-11-2019 | 29-11-2019 | 30 | 2 | 580,03 |
| 24-10-2019 | 20190020000413 | 30-10-2019 | 27-11-2019 | 29-11-2019 | 30 | 2 | 716,93 |
| 24-10-2019 | 20190020000414 | 30-10-2019 | 27-11-2019 | 29-11-2019 | 30 | 2 | 588,92 |
| 24-10-2019 | 20190020000415 | 30-10-2019 | 27-11-2019 | 29-11-2019 | 30 | 2 | 1.941,91 |
| 24-10-2019 | 20190020000416 | 30-10-2019 | 27-11-2019 | 29-11-2019 | 30 | 2 | 2.082,30 |
| 24-10-2019 | 20190020000418 | 30-10-2019 | 27-11-2019 | 29-11-2019 | 30 | 2 | 737,10 |
| 24-10-2019 | 20190020000420 | 30-10-2019 | 27-11-2019 | 29-11-2019 | 30 | 2 | 327,57 |
| 24-10-2019 | 20190020000421 | 30-10-2019 | 27-11-2019 | 29-11-2019 | 30 | 2 | 110,31 |
| 26-11-2019 | 20190020000433 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 833,99 |
| 26-11-2019 | 20190020000434 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 917,95 |
| 26-11-2019 | 20190020000435 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 731,65 |
| 26-11-2019 | 20190020000436 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 2.253,75 |
| 26-11-2019 | 20190020000437 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 2.448,69 |
| 26-11-2019 | 20190020000439 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 1.269,25 |
| 26-11-2019 | 20190020000441 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 349,93 |
| 26-11-2019 | 20190020000442 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 122,63 |
| 27-11-2019 | 20190020000454 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 779,44 |
| 27-11-2019 | 20190020000455 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 17,48 |
| 27-11-2019 | 20190020000456 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 496,47 |
| 27-11-2019 | 20190020000458 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 13.907,19 |
| 27-11-2019 | 20190020000460 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 1.057,00 |
| 27-11-2019 | 20190020000462 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 255,32 |
| 27-11-2019 | 20190020000463 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 146,36 |
| 27-11-2019 | 20190020000464 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 854,02 |
| 27-11-2019 | 20190020000465 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 1.107,53 |
| 27-11-2019 | 20190020000466 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 56,67 |
| 27-11-2019 | 20190020000467 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 56,14 |
| 27-11-2019 | 20190020000468 | 02-12-2019 | 28-12-2019 | 30-12-2019 | 28 | 2 | 76,49 |
| **1302 - CONSORZIO LAVORO AMBIENTE S.C.A.R.L.** | | | | | | | |
| 30-09-2019 | A1302 | 07-10-2019 | 30-10-2019 | 15-10-2019 | 8 | -15 | 3.121,98 |
| **2480 - CORTELLA NICOLA** | | | | | | | |
| 07-10-2019 | 33/19 | 09-10-2019 | 06-11-2019 | 15-10-2019 | 6 | -22 | 689,30 |
| 07-10-2019 | 34/19 | 09-10-2019 | 06-11-2019 | 15-10-2019 | 6 | -22 | 341,60 |
| 07-10-2019 | 35/19 | 09-10-2019 | 06-11-2019 | 15-10-2019 | 6 | -22 | 244,00 |
| **1071 - CP & B IDROSERVICE SNC DI CORTELLA PIETRO E C.** | | | | | | | |
| 29-10-2019 | 95 | 05-11-2019 | 28-11-2019 | 11-11-2019 | 6 | -17 | 264,74 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

| Missione | - | Titolo | 1 - 1 |
|---|---|---|---|
| Programma | - | MacroAggregato | 03 - 03 |

# RENDICONTO NOTE PER TEMPI DI PAGAMENTO
## Per Note Pagate dal 01-10-2019 al 31-12-2019

| Fornitore | | | | | | | |
|---|---|---|---|---|---|---|---|
| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
| 24962 - Credito Valtellinese spa | | | | | | | |
| 07-10-2019 | 567 | 30-10-2019 | 29-11-2019 | 30-10-2019 | 0 | -30 | 0,35 |
| 07-10-2019 | 568 | 30-10-2019 | 29-11-2019 | 30-10-2019 | 0 | -30 | 1,20 |
| 16-10-2019 | 573 | 30-10-2019 | 29-11-2019 | 30-10-2019 | 0 | -30 | 3,00 |
| 16-10-2019 | 574 | 30-10-2019 | 29-11-2019 | 30-10-2019 | 0 | -30 | 1,50 |
| 18-10-2019 | 579 | 30-10-2019 | 29-11-2019 | 30-10-2019 | 0 | -30 | 0,50 |
| 21-10-2019 | 580 | 30-10-2019 | 29-11-2019 | 30-10-2019 | 0 | -30 | 1,96 |
| 21-10-2019 | 581 | 30-10-2019 | 29-11-2019 | 30-10-2019 | 0 | -30 | 0,76 |
| 06-11-2019 | 620 | 29-11-2019 | 29-12-2019 | 29-11-2019 | 0 | -30 | 1,50 |
| 08-11-2019 | 622 | 29-11-2019 | 29-12-2019 | 29-11-2019 | 0 | -30 | 4,00 |
| 08-11-2019 | 623 | 29-11-2019 | 29-12-2019 | 29-11-2019 | 0 | -30 | 0,96 |
| 19-11-2019 | 152 | 27-11-2019 | 20-12-2019 | 05-12-2019 | 8 | -15 | 2.440,00 |
| 21-11-2019 | 632 | 29-11-2019 | 29-12-2019 | 29-11-2019 | 0 | -30 | 1,94 |
| 21-11-2019 | 633 | 29-11-2019 | 29-12-2019 | 29-11-2019 | 0 | -30 | 0,75 |
| 05-12-2019 | 656 | 18-12-2019 | 17-01-2020 | 18-12-2019 | 0 | -30 | 1,50 |
| 12-12-2019 | 659 | 18-12-2019 | 17-01-2020 | 18-12-2019 | 0 | -30 | 3,00 |
| 23-12-2019 | 670 | 30-12-2019 | 29-01-2020 | 30-12-2019 | 0 | -30 | 0,24 |
| 534 - CROSINA SAS DI CROSINA PAOLO & C | | | | | | | |
| 11-10-2019 | 29/02 | 27-10-2019 | 10-11-2019 | 31-10-2019 | 4 | -10 | 2.952,34 |
| 15-11-2019 | 35/02 | 01-12-2019 | 15-12-2019 | 05-12-2019 | 4 | -10 | 640,26 |
| 22-11-2019 | 36/02 | 02-12-2019 | 22-12-2019 | 06-12-2019 | 4 | -16 | 232,41 |
| 16024 - DALPIAZ ANTONIA | | | | | | | |
| 29-11-2019 | 29/00 | 04-12-2019 | 29-12-2019 | 11-12-2019 | 7 | -18 | 3.043,90 |
| 18778 - DEDAGROUP PUBLIC SERVICES srl | | | | | | | |
| 30-11-2019 | 3016002654 | 10-12-2019 | 04-01-2020 | 11-12-2019 | 1 | -24 | 128,10 |
| 2 - DIVERSI DIPENDENTI E AMMINISTRATORI | | | | | | | |
| 22-10-2019 | 10/2019 | 22-10-2019 | 21-11-2019 | 23-10-2019 | 1 | -29 | 8.629,66 |
| 21-11-2019 | 11/2019 | 21-11-2019 | 21-12-2019 | 21-11-2019 | 0 | -30 | 8.053,14 |
| 13-12-2019 | 12/2019 | 13-12-2019 | 12-01-2020 | 13-12-2019 | 0 | -30 | 12.378,52 |
| 13073 - DL LATTONERIA S.n.c. di Donina Tiziano e Zaninelli Roberto | | | | | | | |
| 24-10-2019 | 8/PA | 31-10-2019 | 23-11-2019 | 08-11-2019 | 8 | -15 | 542,90 |
| 30-11-2019 | 11/PA | 11-12-2019 | 06-01-2020 | 12-12-2019 | 1 | -25 | 1.451,80 |
| 20456 - Dolomiti Energia S.p.A. | | | | | | | |
| 24-09-2019 | 41903803045 | 25-09-2019 | 24-10-2019 | 30-10-2019 | 35 | 6 | 10,72 |
| 22-10-2019 | 41903993269 | 23-10-2019 | 21-11-2019 | 29-11-2019 | 37 | 8 | 11,79 |
| 22-11-2019 | 41904616768 | 26-11-2019 | 22-12-2019 | 18-12-2019 | 22 | -4 | 14,78 |
| 22175 - Ecoenerg srl | | | | | | | |
| 15-10-2019 | 1362 | 28-10-2019 | 21-11-2019 | 18-11-2019 | 21 | -3 | 487,44 |
| 21-11-2019 | 1545 | 02-12-2019 | 22-12-2019 | 06-12-2019 | 4 | -16 | 177,51 |
| 21-11-2019 | 1555 | 02-12-2019 | 22-12-2019 | 06-12-2019 | 4 | -16 | 187,47 |
| 25611 - ELETTRAUTO RIGHETTI di Righetti Luigino | | | | | | | |
| 10-10-2019 | 2019 14/P | 15-10-2019 | 10-11-2019 | 24-10-2019 | 9 | -17 | 146,40 |
| 16-10-2019 | 2019 15/P | 22-10-2019 | 17-11-2019 | 24-10-2019 | 2 | -24 | 146,40 |
| 16-10-2019 | 2019 276 | 22-10-2019 | 15-11-2019 | 24-10-2019 | 2 | -22 | -146,40 |
| 23985 - Engim srl | | | | | | | |
| 28-11-2019 | 241 | 10-12-2019 | 01-01-2020 | 11-12-2019 | 1 | -21 | 333,06 |
| 93 - FAMIGLIA COOPERATIVA VALLE DEL CHIESE Societa' Cooperativa | | | | | | | |
| 07-10-2019 | 840059-PA | 17-10-2019 | 15-11-2019 | 18-10-2019 | 1 | -28 | 1.479,87 |
| 31-10-2019 | 840065-PA | 13-11-2019 | 07-12-2019 | 14-11-2019 | 1 | -23 | 1.224,56 |
| 31-10-2019 | 840066-PA | 13-11-2019 | 11-12-2019 | 14-11-2019 | 1 | -27 | 11,98 |
| 30-11-2019 | 840070-PA | 16-12-2019 | 06-01-2020 | 19-12-2019 | 3 | -18 | 1.117,73 |
| 24926 - FENIX TEK SRL | | | | | | | |
| 07-10-2019 | FPA 73/19 | 17-10-2019 | 06-11-2019 | 06-11-2019 | 20 | 0 | 85,40 |
| 22-10-2019 | FPA 76/19 | 28-10-2019 | 21-11-2019 | 06-11-2019 | 9 | -15 | -85,40 |
| 22-10-2019 | FPA 77/19 | 28-10-2019 | 21-11-2019 | 06-11-2019 | 9 | -15 | 85,40 |
| 518 - FLOR MARKET DI FUSI A. E S. & C. S.N.C. | | | | | | | |
| 30-11-2019 | 189 | 10-12-2019 | 03-01-2020 | 11-12-2019 | 1 | -23 | 2.806,00 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

**Comune di Storo**

**Missione** - **Titolo** 1 - 1
**Programma** - **MacroAggregato** 03 - 03

# RENDICONTO NOTE PER TEMPI DI PAGAMENTO

**Per Note Pagate dal 01-10-2019 al 31-12-2019**

| Fornitore | | | | | | | |
|---|---|---|---|---|---|---|---|
| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
| 24964 - FPCOMMERCIALE SRL | | | | | | | |
| 31-07-2019 | 10006 | 11-12-2019 | 04-01-2020 | 12-12-2019 | 1 | -23 | 193,98 |
| 17810 - FUSI ALESSANDRO | | | | | | | |
| 12-11-2019 | 1 | 12-11-2019 | 12-12-2019 | 12-11-2019 | 0 | -30 | 41,32 |
| 20092 - FUSI GIORGIO E CARLI RODOLFA SNC | | | | | | | |
| 07-12-2019 | FPA 1/19 | 16-12-2019 | 09-01-2020 | 17-12-2019 | 1 | -23 | 345,00 |
| 9791 - GABOGAS 2 di Galvagni Gualtiero & C. S.a.s. | | | | | | | |
| 27-09-2019 | 89/1-2019 | 21-10-2019 | 12-11-2019 | 24-10-2019 | 3 | -19 | 638,73 |
| 687 - GEOM. EGIDIO CERESA & C. SNC | | | | | | | |
| 16-10-2019 | 1/519 | 31-10-2019 | 24-11-2019 | 08-11-2019 | 8 | -16 | 2.057,31 |
| 1261 - Giochimpara srl | | | | | | | |
| 31-10-2019 | 1604 | 05-11-2019 | 30-11-2019 | 11-11-2019 | 6 | -19 | 230,87 |
| 30-11-2019 | 1976 | 10-12-2019 | 02-01-2020 | 10-12-2019 | 0 | -23 | 46,87 |
| 25332 - HERA COMM S.R.L. | | | | | | | |
| 19-09-2019 | 411908844286 | 24-09-2019 | 20-10-2019 | 31-10-2019 | 37 | 11 | 235,11 |
| 21-10-2019 | 411909882192 | 30-10-2019 | 21-11-2019 | 18-12-2019 | 49 | 27 | 145,43 |
| 14-11-2019 | 411910815126 | 20-11-2019 | 15-12-2019 | 31-12-2019 | 41 | 16 | 212,37 |
| 25616 - HI-LOGIC SRL | | | | | | | |
| 10-10-2019 | 89 | 17-10-2019 | 09-11-2019 | 18-10-2019 | 1 | -22 | 1.464,00 |
| 23457 - Horizons Unlimited h.u. srl | | | | | | | |
| 22-10-2019 | PA/333 | 28-10-2019 | 21-11-2019 | 31-10-2019 | 3 | -21 | 1.000,00 |
| 25288 - IL LIBRAIO DI SERAFINI MARIO & C. SAS | | | | | | | |
| 26-04-2019 | 10058-19TN | 20-05-2019 | 03-06-2019 | 21-10-2019 | 154 | 140 | 87,78 |
| 20176 - ISTITUTO TRENTINO PER L'EDILIZIA ABITATIVA | | | | | | | |
| 02-07-2019 | 855/PA | 22-07-2019 | 05-08-2019 | 21-10-2019 | 91 | 77 | 70,50 |
| 26-09-2019 | 1262/PA | 30-09-2019 | 26-10-2019 | 30-10-2019 | 30 | 4 | 45,45 |
| 25-10-2019 | 1357/PA | 30-10-2019 | 24-11-2019 | 29-11-2019 | 30 | 5 | 45,45 |
| 25-11-2019 | 1450/PA | 26-11-2019 | 25-12-2019 | 18-12-2019 | 22 | -7 | 45,45 |
| 9295 - KUWAIT PETROLEUM ITALIA SPA | | | | | | | |
| 31-08-2019 | PJ01586899 | 17-09-2019 | 03-10-2019 | 30-10-2019 | 43 | 27 | 2.034,48 |
| 30-09-2019 | PJ01706809 | 04-10-2019 | 02-11-2019 | 09-12-2019 | 66 | 37 | 2.229,23 |
| 31-10-2019 | PJ01828248 | 20-11-2019 | 06-12-2019 | 18-12-2019 | 28 | 12 | 2.424,74 |
| 1043 - LA SEGNALETICA di A. Stiz e C. S.n.c. | | | | | | | |
| 31-10-2019 | 000149/PA | 23-11-2019 | 07-12-2019 | 05-12-2019 | 12 | -2 | 22.624,22 |
| 03-12-2019 | 000186/PA | 11-12-2019 | 03-01-2020 | 12-12-2019 | 1 | -22 | 46,36 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

Missione - Titolo 1 - 1
Programma - MacroAggregato 03 - 03

# RENDICONTO NOTE PER TEMPI DI PAGAMENTO

## Per Note Pagate dal 01-10-2019 al 31-12-2019

| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
|---|---|---|---|---|---|---|---|
| **15332 - Lavoro Societa' Cooperativa Sociale** | | | | | | | |
| 14-08-2019 | 459 PA | 01-09-2019 | 15-09-2019 | 18-11-2019 | 78 | 64 | 3.412,72 |
| 14-08-2019 | 460 PA | 01-09-2019 | 15-09-2019 | 06-12-2019 | 96 | 82 | 4.681,99 |
| 14-08-2019 | 464 PA | 01-09-2019 | 15-09-2019 | 18-11-2019 | 78 | 64 | 1.499,08 |
| 13-09-2019 | 495 PA | 03-10-2019 | 17-10-2019 | 18-11-2019 | 46 | 32 | -3.412,72 |
| 13-09-2019 | 496 PA | 03-10-2019 | 17-10-2019 | 06-12-2019 | 64 | 50 | -4.681,99 |
| 13-09-2019 | 497 PA | 03-10-2019 | 17-10-2019 | 18-11-2019 | 46 | 32 | -1.499,08 |
| 19-09-2019 | 525 PA | 30-09-2019 | 20-10-2019 | 15-10-2019 | 15 | -5 | 12.719,88 |
| 19-09-2019 | 529 PA | 01-10-2019 | 20-10-2019 | 15-10-2019 | 14 | -5 | 1.692,90 |
| 20-09-2019 | 544 PA | 30-09-2019 | 24-10-2019 | 15-10-2019 | 15 | -9 | 68,97 |
| 20-09-2019 | 545 PA | 30-09-2019 | 24-10-2019 | 15-10-2019 | 15 | -9 | 341,25 |
| 20-09-2019 | 546 PA | 30-09-2019 | 24-10-2019 | 15-10-2019 | 15 | -9 | 593,58 |
| 20-09-2019 | 547 PA | 30-09-2019 | 24-10-2019 | 15-10-2019 | 15 | -9 | 2.995,62 |
| 20-09-2019 | 548 PA | 30-09-2019 | 24-10-2019 | 15-10-2019 | 15 | -9 | 252,21 |
| 18-10-2019 | 576 PA | 28-10-2019 | 20-11-2019 | 31-10-2019 | 3 | -20 | 1.584,00 |
| 21-10-2019 | 578 PA | 28-10-2019 | 20-11-2019 | 31-10-2019 | 3 | -20 | 488,98 |
| 22-10-2019 | 590 PA | 07-11-2019 | 21-11-2019 | 18-11-2019 | 11 | -3 | 3.412,72 |
| 22-10-2019 | 591 PA | 07-11-2019 | 21-11-2019 | 18-11-2019 | 11 | -3 | 1.499,08 |
| 22-10-2019 | 592 PA | 07-11-2019 | 21-11-2019 | 18-11-2019 | 11 | -3 | 5.559,74 |
| 22-10-2019 | 593 PA | 07-11-2019 | 21-11-2019 | 18-11-2019 | 11 | -3 | 68,97 |
| 22-10-2019 | 594 PA | 07-11-2019 | 21-11-2019 | 18-11-2019 | 11 | -3 | 341,25 |
| 22-10-2019 | 595 PA | 07-11-2019 | 21-11-2019 | 18-11-2019 | 11 | -3 | 593,58 |
| 22-10-2019 | 596 PA | 07-11-2019 | 21-11-2019 | 18-11-2019 | 11 | -3 | 2.995,62 |
| 22-10-2019 | 597 PA | 07-11-2019 | 21-11-2019 | 18-11-2019 | 11 | -3 | 252,21 |
| 21-11-2019 | 646 PA | 03-12-2019 | 27-12-2019 | 06-12-2019 | 3 | -21 | 1.613,70 |
| 22-11-2019 | 659 PA | 02-12-2019 | 27-12-2019 | 06-12-2019 | 4 | -21 | 65,88 |
| 22-11-2019 | 660 PA | 03-12-2019 | 27-12-2019 | 06-12-2019 | 3 | -21 | 3.412,72 |
| 22-11-2019 | 661 PA | 03-12-2019 | 27-12-2019 | 06-12-2019 | 3 | -21 | 1.499,08 |
| 22-11-2019 | 662 PA | 03-12-2019 | 27-12-2019 | 06-12-2019 | 3 | -21 | 6.364,34 |
| 22-11-2019 | 663 PA | 03-12-2019 | 27-12-2019 | 09-12-2019 | 6 | -18 | 68,97 |
| 22-11-2019 | 664 PA | 03-12-2019 | 27-12-2019 | 09-12-2019 | 6 | -18 | 341,25 |
| 22-11-2019 | 665 PA | 03-12-2019 | 27-12-2019 | 09-12-2019 | 6 | -18 | 593,58 |
| 22-11-2019 | 666 PA | 03-12-2019 | 27-12-2019 | 09-12-2019 | 6 | -18 | 3.094,26 |
| 22-11-2019 | 667 PA | 03-12-2019 | 27-12-2019 | 09-12-2019 | 6 | -18 | 252,21 |
| **19784 - Legnofer snc di Dalla Cort Loris** | | | | | | | |
| 30-09-2019 | 0000035PA | 08-10-2019 | 31-10-2019 | 15-10-2019 | 7 | -16 | 337,24 |
| 30-09-2019 | 0000036PA | 08-10-2019 | 01-11-2019 | 15-10-2019 | 7 | -17 | 150,32 |
| 30-09-2019 | 0000037PA | 08-10-2019 | 01-11-2019 | 15-10-2019 | 7 | -17 | 191,13 |
| **20975 - Leotti Paolo** | | | | | | | |
| 05-12-2019 | 881 | 10-12-2019 | 04-01-2020 | 11-12-2019 | 1 | -24 | 260,00 |
| **15368 - libreria Einaudi di Campadelli Mauro** | | | | | | | |
| 05-12-2019 | FATTPA 81_19 | 12-12-2019 | 04-01-2020 | 12-12-2019 | 0 | -23 | 720,83 |
| **1036 - Luchini Fulvio Fiorindo** | | | | | | | |
| 20-07-2019 | 27 | 01-08-2019 | 21-08-2019 | 10-10-2019 | 70 | 50 | 97,60 |
| 07-08-2019 | 32 | 25-08-2019 | 08-09-2019 | 10-10-2019 | 46 | 32 | -97,60 |
| 07-08-2019 | 33 | 25-08-2019 | 08-09-2019 | 10-10-2019 | 46 | 32 | 97,60 |
| **24385 - Lyreco Italia srl** | | | | | | | |
| 30-09-2019 | 0010004456 | 10-10-2019 | 31-10-2019 | 15-10-2019 | 5 | -16 | 343,02 |
| **656 - MAGGIOLI S.p.A.** | | | | | | | |
| 30-09-2019 | 0005959972 | 17-10-2019 | 04-11-2019 | 18-10-2019 | 1 | -17 | 85,00 |
| 29-10-2019 | 0004502691 | 05-11-2019 | 29-11-2019 | 11-11-2019 | 6 | -18 | 180,00 |
| **20784 - Magris S.p.a.** | | | | | | | |
| 31-08-2019 | 2453/PA | 11-10-2019 | 12-10-2019 | 10-12-2019 | 60 | 59 | 605,01 |
| 30-09-2019 | 2699/PA | 29-10-2019 | 15-11-2019 | 31-10-2019 | 2 | -15 | 58,36 |
| **3901 - MARTELETTI MIRCO** | | | | | | | |
| 24-10-2019 | 142 | 29-10-2019 | 23-11-2019 | 31-10-2019 | 2 | -23 | 183,98 |
| 29-10-2019 | 144 | 05-11-2019 | 28-11-2019 | 11-11-2019 | 6 | -17 | 91,28 |
| 07-11-2019 | 147 | 15-11-2019 | 07-12-2019 | 29-11-2019 | 14 | -8 | 168,12 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

**Missione** - **Titolo** **1 - 1**
**Programma** - **MacroAggregato** **03 - 03**

## RENDICONTO NOTE PER TEMPI DI PAGAMENTO

**Per Note Pagate dal 01-10-2019 al 31-12-2019**

| Fornitore | | | | | | | |
|---|---|---|---|---|---|---|---|
| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
| 24912 - MATTEOTTI CLETO | | | | | | | |
| 21-10-2019 | 15/PA | 13-11-2019 | 28-11-2019 | 18-11-2019 | 5 | -10 | 20.305,99 |
| 22148 - MF Ingrosso S.p.A. a S.U. | | | | | | | |
| 30-09-2019 | 6219747075 | 20-10-2019 | 03-11-2019 | 24-10-2019 | 4 | -10 | 1.056,29 |
| 31-10-2019 | 6219753310 | 20-11-2019 | 05-12-2019 | 22-11-2019 | 2 | -13 | 535,18 |
| 23096 - Moar srl | | | | | | | |
| 20-11-2019 | 00572 | 21-11-2019 | 20-12-2019 | 22-11-2019 | 1 | -28 | 761,28 |
| 23192 - Myo Spa | | | | | | | |
| 26-09-2019 | 2040/190023092 | 14-10-2019 | 30-10-2019 | 18-10-2019 | 4 | -12 | 377,81 |
| 26-09-2019 | 2040/190023093 | 14-10-2019 | 30-10-2019 | 18-10-2019 | 4 | -12 | 233,24 |
| 26-09-2019 | 2040/190023094 | 14-10-2019 | 30-10-2019 | 18-10-2019 | 4 | -12 | 146,50 |
| 31-10-2019 | 2040/190027149 | 06-11-2019 | 05-12-2019 | 11-11-2019 | 5 | -24 | 822,15 |
| 17677 - NEXI PAYMENTS SPA | | | | | | | |
| 15-10-2019 | 3221881 | 20-11-2019 | 09-12-2019 | 29-11-2019 | 9 | -10 | 29,28 |
| 23324 - NI.PE di Pellegrino Giuseppe e C. snc | | | | | | | |
| 29-08-2019 | 206/PA | 14-09-2019 | 28-09-2019 | 18-10-2019 | 34 | 20 | 305,00 |
| 30-09-2019 | 241/PA | 17-10-2019 | 31-10-2019 | 18-10-2019 | 1 | -13 | 1.830,00 |
| 30-09-2019 | 242/PA | 17-10-2019 | 31-10-2019 | 18-10-2019 | 1 | -13 | 2.732,80 |
| 31-10-2019 | 276/PA | 13-11-2019 | 30-11-2019 | 18-11-2019 | 5 | -12 | 976,00 |
| 405 - NOI STORO - APS | | | | | | | |
| 02-12-2019 | 11 | 12-12-2019 | 08-01-2020 | 12-12-2019 | 0 | -27 | 244,00 |
| 23340 - Passpartu' s.n.c. | | | | | | | |
| 17-10-2019 | 90/PA | 28-10-2019 | 17-11-2019 | 31-10-2019 | 3 | -17 | 362,06 |
| 18-10-2019 | 92/PA | 06-11-2019 | 20-11-2019 | 18-11-2019 | 12 | -2 | 776,26 |
| 727 - PELLIZZARI RINALDO | | | | | | | |
| 18-10-2019 | 398 | 28-10-2019 | 18-11-2019 | 31-10-2019 | 3 | -18 | 854,00 |
| 205 - Poste Italiane - SPA | | | | | | | |
| 08-10-2019 | 569 | 30-10-2019 | 29-11-2019 | 30-10-2019 | 0 | -30 | 43,21 |
| 06-11-2019 | 3 | 06-11-2019 | 06-12-2019 | 06-11-2019 | 0 | -30 | 2.000,00 |
| 08-11-2019 | 624 | 29-11-2019 | 29-12-2019 | 29-11-2019 | 0 | -30 | 36,65 |
| 21-11-2019 | 634 | 29-11-2019 | 29-12-2019 | 29-11-2019 | 0 | -30 | 28,77 |
| 24922 - Pro Loco di Castel Condino | | | | | | | |
| 19-04-2019 | Det. 139 | 11-12-2019 | 10-01-2020 | 11-12-2019 | 0 | -30 | 4.835,82 |
| 12 - PROVINCIA AUTONOMA TRENTO | | | | | | | |
| 28-10-2019 | Boll. 19003302 | 28-10-2019 | 14-11-2019 | 28-10-2019 | 0 | -17 | 5.234,27 |
| 31-10-2019 | S161/DEP/230/E2019 | 07-11-2019 | 01-12-2019 | 05-12-2019 | 28 | 4 | 216.932,20 |
| 23875 - Ragioneria Territoriale dello stato di Trento | | | | | | | |
| 03-10-2019 | Prot. Q000012651 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 60,75 |
| 18856 - Remondini Daniele | | | | | | | |
| 03-12-2019 | FATTPA 9_19 | 11-12-2019 | 02-01-2020 | 12-12-2019 | 1 | -21 | 500,00 |
| 24916 - Residenza Acli Anziani Cedis Storo | | | | | | | |
| 09-12-2019 | 1 | 09-12-2019 | 08-01-2020 | 09-12-2019 | 0 | -30 | 228,00 |
| 14679 - RINALDI LORENZO | | | | | | | |
| 08-11-2019 | 000002-2019-PA | 18-11-2019 | 13-12-2019 | 22-11-2019 | 4 | -21 | 280,00 |
| 24288 - Rocca Denise | | | | | | | |
| 17-12-2019 | FATTPA 9_19 | 19-12-2019 | 16-01-2020 | 19-12-2019 | 0 | -28 | 1.377,00 |
| 23748 - Sav Scorte Agrarie srl | | | | | | | |
| 30-09-2019 | 25/86 | 09-10-2019 | 04-11-2019 | 15-10-2019 | 6 | -20 | 699,87 |
| 30-09-2019 | 26/86 | 09-10-2019 | 04-11-2019 | 15-10-2019 | 6 | -20 | 1.382,58 |
| 30-09-2019 | 27/86 | 09-10-2019 | 04-11-2019 | 15-10-2019 | 6 | -20 | 184,00 |
| 30-09-2019 | 28/86 | 09-10-2019 | 03-11-2019 | 15-10-2019 | 6 | -19 | 57,56 |
| 31-10-2019 | 30/86 | 13-11-2019 | 08-12-2019 | 18-11-2019 | 5 | -20 | 274,94 |
| 30-11-2019 | 34/86 | 10-12-2019 | 05-01-2020 | 11-12-2019 | 1 | -25 | 27,00 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

Missione - Titolo 1 - 1
Programma - MacroAggregato 03 - 03

# RENDICONTO NOTE PER TEMPI DI PAGAMENTO
## Per Note Pagate dal 01-10-2019 al 31-12-2019

| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
|---|---|---|---|---|---|---|---|
| **430 - SEMPREBONLUX S.R.L.** | | | | | | | |
| 17-10-2019 | 1876/PA | 28-10-2019 | 17-11-2019 | 31-10-2019 | 3 | -17 | 341,60 |
| **15256 - SERVICE GOMME SNC di Mora Michele e C.** | | | | | | | |
| 18-10-2019 | 19/50/00011 | 28-10-2019 | 17-11-2019 | 31-10-2019 | 3 | -17 | 183,00 |
| 26-11-2019 | 19/50/00013 | 16-12-2019 | 09-01-2020 | 17-12-2019 | 1 | -23 | 128,10 |
| **536 - S.I.A.E.** | | | | | | | |
| 22-11-2019 | 1619039898 | 28-11-2019 | 22-12-2019 | 04-12-2019 | 6 | -18 | 208,22 |
| **24443 - SINTEC ASSOCIATI SINERGIE TECNICHE** | | | | | | | |
| 09-10-2019 | 75 | 28-10-2019 | 12-11-2019 | 31-10-2019 | 3 | -12 | 803,08 |
| **633 - SOGAP srl** | | | | | | | |
| 02-09-2019 | V30000398 | 02-10-2019 | 21-10-2019 | 15-10-2019 | 13 | -6 | 213,50 |
| 02-09-2019 | V30000399 | 02-10-2019 | 21-10-2019 | 15-10-2019 | 13 | -6 | 170,80 |
| 02-09-2019 | V30000401 | 02-10-2019 | 21-10-2019 | 15-10-2019 | 13 | -6 | 836,00 |
| **895 - STORO AUTORIPARAZIONI dei F.lli Cassinelli S.n.c.** | | | | | | | |
| 24-10-2019 | 5/PA | 31-10-2019 | 27-11-2019 | 18-11-2019 | 18 | -9 | 66,88 |
| 08-11-2019 | 3 | 13-11-2019 | 09-12-2019 | 18-11-2019 | 5 | -21 | -66,88 |
| 08-11-2019 | 6/PA | 13-11-2019 | 09-12-2019 | 18-11-2019 | 5 | -21 | 66,88 |
| **870 - STORO DIESEL S.R.L.** | | | | | | | |
| 30-09-2019 | 000096/PA | 08-10-2019 | 31-10-2019 | 15-10-2019 | 7 | -16 | 191,05 |
| 27-11-2019 | 000123/PA | 02-12-2019 | 27-12-2019 | 06-12-2019 | 4 | -21 | 506,30 |
| **437 - S.V.R. DI SAI VINCENZO E C. S.N.C.** | | | | | | | |
| 01-10-2019 | 000013-2019-PA | 03-10-2019 | 01-11-2019 | 15-10-2019 | 12 | -17 | 1.316,59 |
| 04-11-2019 | 000014-2019-PA | 05-11-2019 | 04-12-2019 | 11-11-2019 | 6 | -23 | 1.316,59 |
| 02-12-2019 | 000015-2019-PA | 04-12-2019 | 01-01-2020 | 12-12-2019 | 8 | -20 | 1.316,59 |
| **25408 - TEMPOR S.P.A.** | | | | | | | |
| 31-08-2019 | 11606 | 17-09-2019 | 10-10-2019 | 09-10-2019 | 22 | -1 | 670,88 |
| 30-09-2019 | 12820 | 13-11-2019 | 29-11-2019 | 14-11-2019 | 1 | -15 | 938,43 |
| 28-10-2019 | 14235 | 13-11-2019 | 30-11-2019 | 14-11-2019 | 1 | -16 | -220,96 |
| 31-10-2019 | 14380 | 25-11-2019 | 09-12-2019 | 29-11-2019 | 4 | -10 | 715,47 |
| 30-11-2019 | 16796 | 19-12-2019 | 13-01-2020 | 19-12-2019 | 0 | -25 | 1.796,83 |
| **25175 - TICIEFFE SRL UNIPERSONALE** | | | | | | | |
| 20-11-2019 | 2019 64 | 28-11-2019 | 20-12-2019 | 04-12-2019 | 6 | -16 | 335,50 |
| **79 - TIM SPA** | | | | | | | |
| 06-08-2019 | 4220419800036109 | 21-08-2019 | 15-09-2019 | 31-10-2019 | 71 | 46 | 453,33 |
| 06-08-2019 | 8C00144982 | 21-08-2019 | 15-09-2019 | 31-10-2019 | 71 | 46 | 72,32 |
| 06-08-2019 | 8C00145172 | 21-08-2019 | 15-09-2019 | 31-10-2019 | 71 | 46 | 83,80 |
| 06-08-2019 | 8C00145418 | 21-08-2019 | 15-09-2019 | 31-10-2019 | 71 | 46 | 49,75 |
| 06-08-2019 | 8C00145627 | 21-08-2019 | 15-09-2019 | 31-10-2019 | 71 | 46 | 70,85 |
| 06-08-2019 | 8C00145925 | 21-08-2019 | 15-09-2019 | 31-10-2019 | 71 | 46 | 124,42 |
| 07-10-2019 | 4220419800046761 | 22-10-2019 | 18-11-2019 | 31-12-2019 | 70 | 43 | 443,97 |
| 07-10-2019 | 8C00186179 | 22-10-2019 | 18-11-2019 | 31-12-2019 | 70 | 43 | 75,57 |
| 07-10-2019 | 8C00187105 | 22-10-2019 | 18-11-2019 | 31-12-2019 | 70 | 43 | 50,69 |
| 07-10-2019 | 8C00187112 | 22-10-2019 | 18-11-2019 | 31-12-2019 | 70 | 43 | 85,14 |
| 07-10-2019 | 8C00187202 | 22-10-2019 | 18-11-2019 | 31-12-2019 | 70 | 43 | 172,78 |
| 07-10-2019 | 8C00187442 | 22-10-2019 | 18-11-2019 | 31-12-2019 | 70 | 43 | 70,80 |
| 14-10-2019 | 7X03841655 | 30-10-2019 | 25-11-2019 | 31-10-2019 | 1 | -25 | 1.102,36 |
| **20917 - Trentina Verifiche Elettriche srl** | | | | | | | |
| 24-09-2019 | 000592-2019-E EL | 02-10-2019 | 24-10-2019 | 15-10-2019 | 13 | -9 | 4.123,60 |
| **18640 - Trentino Office S.r.l.** | | | | | | | |
| 30-09-2019 | 306/PA | 04-10-2019 | 30-10-2019 | 15-10-2019 | 11 | -15 | 959,85 |
| 28-11-2019 | 330/PA | 11-12-2019 | 01-01-2020 | 12-12-2019 | 1 | -20 | 100,00 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

**Missione** - **Titolo** **1 - 1**
**Programma** - **MacroAggregato** **03 - 03**

# RENDICONTO NOTE PER TEMPI DI PAGAMENTO

**Per Note Pagate dal 01-10-2019 al 31-12-2019**

| Fornitore | | | | | | | |
|---|---|---|---|---|---|---|---|
| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
| **22644 - Trentino Riscossioni Spa** | | | | | | | |
| 06-09-2019 | 2019164035 | 16-09-2019 | 10-10-2019 | 09-10-2019 | 23 | -1 | 3,66 |
| 06-09-2019 | 2019164084 | 16-09-2019 | 10-10-2019 | 09-10-2019 | 23 | -1 | 18,34 |
| 11-09-2019 | 2019164203 | 23-09-2019 | 20-10-2019 | 09-10-2019 | 16 | -11 | 17,08 |
| 11-09-2019 | 2019164206 | 23-09-2019 | 20-10-2019 | 09-10-2019 | 16 | -11 | 1,22 |
| 18-09-2019 | 2019164265 | 23-09-2019 | 20-10-2019 | 09-10-2019 | 16 | -11 | 9,54 |
| 26-09-2019 | 2019164388 | 03-10-2019 | 31-10-2019 | 16-10-2019 | 13 | -15 | 1,83 |
| 26-09-2019 | 2019164434 | 03-10-2019 | 31-10-2019 | 16-10-2019 | 13 | -15 | 160,88 |
| 26-09-2019 | 2019164504 | 03-10-2019 | 31-10-2019 | 16-10-2019 | 13 | -15 | 100,16 |
| 03-10-2019 | 2019164626 | 15-10-2019 | 13-11-2019 | 24-10-2019 | 9 | -20 | 11,99 |
| 03-10-2019 | 2019164654 | 15-10-2019 | 13-11-2019 | 16-10-2019 | 1 | -28 | 255,37 |
| 07-10-2019 | 2019150154 | 08-10-2019 | 07-11-2019 | 16-10-2019 | 8 | -22 | 1.390,65 |
| 07-10-2019 | 2019150158 | 08-10-2019 | 07-11-2019 | 16-10-2019 | 8 | -22 | 122,00 |
| 11-10-2019 | 2019164696 | 22-10-2019 | 20-11-2019 | 24-10-2019 | 2 | -27 | 29,28 |
| 17-10-2019 | 2019164705 | 22-10-2019 | 20-11-2019 | 24-10-2019 | 2 | -27 | 3,66 |
| 17-10-2019 | 2019164755 | 22-10-2019 | 20-11-2019 | 24-10-2019 | 2 | -27 | 3,25 |
| 17-10-2019 | 2019164798 | 22-10-2019 | 20-11-2019 | 24-10-2019 | 2 | -27 | 4,45 |
| 17-10-2019 | 2019164816 | 22-10-2019 | 20-11-2019 | 24-10-2019 | 2 | -27 | 14,12 |
| 17-10-2019 | 2019164831 | 22-10-2019 | 20-11-2019 | 24-10-2019 | 2 | -27 | 85,08 |
| 28-10-2019 | 2019164950 | 04-11-2019 | 30-11-2019 | 09-12-2019 | 35 | 9 | 49,80 |
| 28-10-2019 | 2019164966 | 04-11-2019 | 01-12-2019 | 09-12-2019 | 35 | 8 | 48,75 |
| 28-10-2019 | 2019164992 | 04-11-2019 | 30-11-2019 | 09-12-2019 | 35 | 9 | 4,10 |
| 28-10-2019 | 2019164993 | 04-11-2019 | 30-11-2019 | 09-12-2019 | 35 | 9 | 22,79 |
| 07-11-2019 | 2019165005 | 12-11-2019 | 11-12-2019 | 09-12-2019 | 27 | -2 | 9,00 |
| 07-11-2019 | 2019165108 | 12-11-2019 | 11-12-2019 | 09-12-2019 | 27 | -2 | 15,85 |
| 07-11-2019 | 2019165135 | 12-11-2019 | 11-12-2019 | 09-12-2019 | 27 | -2 | 101,86 |
| 07-11-2019 | 2019165152 | 12-11-2019 | 11-12-2019 | 09-12-2019 | 27 | -2 | 30,44 |
| 07-11-2019 | 2019165182 | 12-11-2019 | 11-12-2019 | 09-12-2019 | 27 | -2 | 15,43 |
| 07-11-2019 | 2019165183 | 12-11-2019 | 11-12-2019 | 09-12-2019 | 27 | -2 | 47,37 |
| 07-11-2019 | 2019165184 | 12-11-2019 | 11-12-2019 | 09-12-2019 | 27 | -2 | 67,15 |
| 11-11-2019 | 2019165194 | 21-11-2019 | 20-12-2019 | 09-12-2019 | 18 | -11 | 14,64 |
| 11-11-2019 | 2019165198 | 21-11-2019 | 20-12-2019 | 09-12-2019 | 18 | -11 | 0,37 |
| 18-11-2019 | 2019165207 | 21-11-2019 | 20-12-2019 | 09-12-2019 | 18 | -11 | 5,27 |
| 18-11-2019 | 2019165276 | 21-11-2019 | 20-12-2019 | 09-12-2019 | 18 | -11 | 49,73 |
| 18-11-2019 | 2019165287 | 21-11-2019 | 20-12-2019 | 09-12-2019 | 18 | -11 | 10,11 |
| 18-11-2019 | 2019165301 | 21-11-2019 | 20-12-2019 | 09-12-2019 | 18 | -11 | 3,23 |
| 28-11-2019 | 2019165451 | 11-12-2019 | 09-01-2020 | 12-12-2019 | 1 | -28 | 160,78 |
| 28-11-2019 | 2019165467 | 11-12-2019 | 09-01-2020 | 12-12-2019 | 1 | -28 | 326,69 |
| 05-12-2019 | 2019165590 | 11-12-2019 | 09-01-2020 | 12-12-2019 | 1 | -28 | 10,11 |
| 05-12-2019 | 2019165606 | 12-12-2019 | 09-01-2020 | 12-12-2019 | 0 | -28 | 83,07 |
| **5312 - ZANETTI SILVER** | | | | | | | |
| 17-10-2019 | 997/00 | 30-10-2019 | 22-11-2019 | 31-10-2019 | 1 | -22 | 207,94 |
| 17-10-2019 | 998/00 | 07-11-2019 | 05-12-2019 | 11-11-2019 | 4 | -24 | 240,14 |
| 18-10-2019 | 1000/00 | 30-10-2019 | 22-11-2019 | 31-10-2019 | 1 | -22 | 99,91 |
| 18-10-2019 | 999/00 | 30-10-2019 | 22-11-2019 | 31-10-2019 | 1 | -22 | 66,43 |
| 21-10-2019 | 1001/00 | 30-10-2019 | 22-11-2019 | 31-10-2019 | 1 | -22 | 540,90 |
| 21-10-2019 | 1002/00 | 30-10-2019 | 22-11-2019 | 08-11-2019 | 9 | -14 | 475,21 |
| 21-10-2019 | 1003/00 | 30-10-2019 | 22-11-2019 | 31-10-2019 | 1 | -22 | 74,93 |
| 21-10-2019 | 1004/00 | 05-11-2019 | 29-11-2019 | 18-11-2019 | 13 | -11 | 265,58 |
| 29-11-2019 | 1146/00 | 10-12-2019 | 01-01-2020 | 11-12-2019 | 1 | -21 | 176,57 |
| 29-11-2019 | 1147/00 | 10-12-2019 | 01-01-2020 | 11-12-2019 | 1 | -21 | 47,21 |
| 29-11-2019 | 1148/00 | 10-12-2019 | 01-01-2020 | 11-12-2019 | 1 | -21 | 17,02 |
| 29-11-2019 | 1149/00 | 10-12-2019 | 01-01-2020 | 11-12-2019 | 1 | -21 | 21,96 |
| 29-11-2019 | 1150/00 | 10-12-2019 | 01-01-2020 | 11-12-2019 | 1 | -21 | 10,98 |
| 30-11-2019 | 1151/00 | 10-12-2019 | 01-01-2020 | 11-12-2019 | 1 | -21 | 914,26 |
| **5364 - ZOCCHI THOMAS** | | | | | | | |
| 05-11-2019 | 7/FE | 21-11-2019 | 05-12-2019 | 05-12-2019 | 14 | 0 | 2.100,00 |

| | Da Registraz.ne | Da Scadenza |
|---|---|---|
| **TEMPO MEDIO DI PAGAMENTO** | 15,90 | -8,14 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

## Comune di Storo



**Missione** - **Titolo** 1 - 1
**Programma** - **MacroAggregato** 04 - 04

# RENDICONTO NOTE PER TEMPI DI PAGAMENTO

**Per Note Pagate dal 01-10-2019 al 31-12-2019**

| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
|---|---|---|---|---|---|---|---|
| **Fornitore** | | | | | | | |
| 9497 - A.C.A.T. Valli Giudicarie | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 300,00 |
| 24022 - Associazione Auser delle Giudicarie Onlus | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 500,00 |
| 24200 - ASSOCIAZIONE CULTURALE ITINERA | | | | | | | |
| 28-05-2018 | Det. 184 | 18-10-2019 | 17-11-2019 | 18-10-2019 | 0 | -30 | 1.300,00 |
| 821 - Associazione Nazionale Carabinieri - Sezione Carlo Baldracchi | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 400,00 |
| 24489 - Associazione Quadrifoglio | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 327,00 |
| 16449 - Associazione sportiva dilettantistica Calciochiese | | | | | | | |
| 31-10-2019 | Det. 402 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 5.320,00 |
| 397 - Associazione Sportiva Dilettantistica Societa' Atletica Val Chiese | | | | | | | |
| 31-10-2019 | Det. 402 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 3.340,00 |
| 19783 - ASSOCIAZIONE SS SETTAURENSE | | | | | | | |
| 31-10-2019 | Det. 402 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 4.560,00 |
| 98 - ASSOCIAZIONE TENNIS DARZO | | | | | | | |
| 31-10-2019 | Det. 402 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 2.500,00 |
| 23990 - AUTORITA' NAZIONALE ANTICORRUZIONE | | | | | | | |
| 10-10-2019 | 87751876 | 10-10-2019 | 09-11-2019 | 10-10-2019 | 0 | -30 | 465,00 |
| 219 - A.V.I.S. - Sezione Comunale di Storo e Bondone | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 200,00 |
| 14384 - CENTRO RICREATIVO DI LODRONE | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 1.000,00 |
| 449 - Circolo Acli Storo | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 240,00 |
| 15052 - CIRCOLO PENSIONATI ED ANZIANI "DEI VOI" | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 2.500,00 |
| 22596 - Comitato belle epoque | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 230,00 |
| 24980 - Comune di Borgo Lares | | | | | | | |
| 08-10-2019 | Prot. n. 10501 | 21-10-2019 | 20-11-2019 | 21-10-2019 | 0 | -30 | 2.239,67 |
| 21894 - E.S.Co Bim e Comuni del Chiese S.p.A. | | | | | | | |
| 07-11-2019 | 153 | 23-11-2019 | 07-12-2019 | 11-12-2019 | 18 | 4 | 6.474,54 |
| 07-11-2019 | 158 | 23-11-2019 | 07-12-2019 | 11-12-2019 | 18 | 4 | 5.753,73 |
| 996 - GRUPPO ALPINI DARZO | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 1.900,00 |
| 9495 - GRUPPO ALPINI LODRONE | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 1.800,00 |
| 478 - Gruppo Alpini Storo | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 2.000,00 |
| 407 - GRUPPO SCI LODRONE | | | | | | | |
| 31-10-2019 | Det. 402 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 740,00 |
| 9655 - Istituto comprensivo del Chiese | | | | | | | |
| 16-09-2019 | Det. n. 318 | 16-10-2019 | 15-11-2019 | 16-10-2019 | 0 | -30 | 5.000,00 |
| 403 - MOTO CLUB STORO | | | | | | | |
| 31-10-2019 | Det. 402 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 860,00 |
| 9758 - Parrocchia Annunciazione di Maria (Lodrone) | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 800,00 |
| 216 - Parrocchia di San Giovanni Nepomuceno | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 800,00 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

Missione - Titolo 1 - 1
Programma - MacroAggregato 04 - 04

# RENDICONTO NOTE PER TEMPI DI PAGAMENTO

## Per Note Pagate dal 01-10-2019 al 31-12-2019

| Fornitore | | | | | | | |
|---|---|---|---|---|---|---|---|
| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
| 121 - PARROCCHIA SAN FLORIANO MARTIRE di Storo | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 800,00 |
| 320 - PRO LOCO DARZO | | | | | | | |
| 31-10-2019 | Det. 400 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 4.200,00 |
| 22887 - Pro Loco di Storo M2 | | | | | | | |
| 31-10-2019 | Det. 400 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 16.000,00 |
| 646 - PRO LOCO LODRONE | | | | | | | |
| 31-10-2019 | Det. 400 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 2.200,00 |
| 12 - PROVINCIA AUTONOMA TRENTO | | | | | | | |
| 16-10-2019 | Det. 360 | 23-10-2019 | 22-11-2019 | 23-10-2019 | 0 | -30 | 106,63 |
| 22908 - Scuola di kung fu tradizionale Long C'hi | | | | | | | |
| 31-10-2019 | Det. 402 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 4.100,00 |
| 12596 - Senza Frontiere | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 300,00 |
| 11940 - SEZIONE COMUNALE CACCIATORI STORO | | | | | | | |
| 31-10-2019 | Det. 401 | 13-11-2019 | 13-12-2019 | 14-11-2019 | 1 | -29 | 500,00 |
| 1031 - Teamvolley C8 A.S.D. | | | | | | | |
| 31-10-2019 | Det. 402 | 13-11-2019 | 13-12-2019 | 13-11-2019 | 0 | -30 | 4.380,00 |

| | Da Registraz.ne | Da Scadenza |
|---|---|---|
| TEMPO MEDIO DI PAGAMENTO | 1,51 | -27,57 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

## Comune di Storo



**Missione** - **Titolo** 1 - 1
**Programma** - **MacroAggregato** 10 - 10

# RENDICONTO NOTE PER TEMPI DI PAGAMENTO

**Per Note Pagate dal 01-10-2019 al 31-12-2019**

| Fornitore | | | | | | | |
|---|---|---|---|---|---|---|---|
| Data Fattura | Numero Fattura | Data Registraz.ne | Data Scadenza (*) | Data Pagamento | gg. pagamento da data Registraz.ne | gg. pagamento da data Scadenza (*) | Importo Pagamento |
| 16278 - Inser S.p.A. | | | | | | | |
| 31-10-2019 | Avv. n. 189000652 | 11-11-2019 | 11-12-2019 | 13-11-2019 | 2 | -28 | 60.252,00 |

| | Da Registraz.ne | Da Scadenza |
|---|---|---|
| TEMPO MEDIO DI PAGAMENTO | 2,00 | -28,00 |

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione