

Prog.	Codice Fiscale	Num. Unico Naz.	Data Emissione Carta	D	Importo Pagato	Somma da versare	Diritti Fissi Comune di Milazzo	Riassegnazione Somma	tipo di pagamento	data pagamento
1	BCCGRG40R09F206M	CA39738GJ	01/06/2020	D	28,00	16,79	11,21	0,70	pagamenti online ter. 46500	01/06/2020
2	TLNCHL87T28F206F	CA30650GJ	01/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter. 132946	01/06/2020
3	RGLSVN61E61F206L	CA20287GJ	01/06/2020		22,50	16,79	5,71	0,70	bonifico bancario Mediolanum	01/06/2020
4	LSPGPP58H15F158A	CA92612GJ	01/06/2020		22,50	16,79	5,71	0,70	bonifico bancarioBper:	01/06/2020
5	MNTGZC65S42F206M	CA82209GJ	01/06/2020		22,50	16,79	5,71	0,70	bonifico bancarioBper:	01/06/2020
6	PSCNCL75P30L049R	CA69655GJ	01/06/2020		22,50	16,79	5,71	0,70	bonifico bancario Intesa San Paolo	29/05/2020
7	PDLMRA50H56F206B	CA18553GJ	03/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 303678	01/06/2020
8	DLBGPP85D28F206P	CA49172GJ	03/06/2020		22,50	16,79	5,71	0,70	bonifico bancario Unicredit	02,06,2020
9	CZZSVT67B19F206N	CA11501GJ	03/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 260954	01/06/2020
10	SNTVNT92R52F206J	CA27481GJ	03/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 109679	03/06/2020
11	NPLNNA79T44F206U	CA73783GJ	03/06/2020		22,50	16,79	5,71	0,70	bollettino c/c postale 0123	06/03/2020
12	PRTFTN75S66F206Q	CA06817GJ	03/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 26003	03/06/2020
13	DFRVLR72R52C351J	CA49563GJ	03/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 157476	01/06/2020
14	NNACRL89S04F158D	CA57579GJ	03/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 201156	01/06/2020
15	RSSMTT20B17C351Q	CA61752GJ	03/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 4281	03/06/2020
16	DMNFNC82B25F206X	CA29452GJ	03/06/2020	D	28,00	16,79	11,21	0,70	pagamenti online ppy 1761	02/06/2020
17	LNZGPP38D18F206B	CA63067GJ	03/06/2020		22,50	16,79	5,71	0,70	pagamenti online trans 8670519	03/06/2020
18	DGTNNN70P06F206D	CA88195GJ	04/06/2020		22,50	16,79	5,71	0,70	bonifico bancario	06/09/2020
19	MPLSST07C22F206B	CA17665GJ	04/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 36247	03/06/2020
20	VNTLDN10C71F158F	CA20656GJ	05/06/2020		22,50	16,79	5,71	0,70	pagamenti online 26989	05/06/2020
21	PRTCHR20B51F206B	CA30671GJ	04/06/2020		22,50	16,79	5,71	0,70	bonifico bancario bper:	04/06/2020
22	PDYTSM63P54Z127W	CA18249GJ	04/06/2020		22,50	16,79	5,71	0,70	bonifico bancario bper:	01/06/2020
23	PRCGLT88R61Z504O	CA64657GJ	04/06/2020		22,50	16,79	5,71	0,70	bollettino c/c postale 215	03/06/2020
24	MLNSFO09H41A638G	CA91096GJ	04/06/2020		22,50	16,79	5,71	0,70	pagamenti online	04/06/2020
25	DLCGPP55E27I058W	CA26310GJ	05/06/2020		22,50	16,79	5,71	0,70	bonifico bancario Intesa San Paolo	11/03/2020
26	MLNPRN41P64F158M	CA21719GJ	05/06/2020		22,50	16,79	5,71	0,70	pagamenti online	03/06/2020
27	DSL SVT95B03F206E	CA43166GJ	05/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0262	

28	CRGLNE46L58F206K	CA14425GJ	04/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL	17/02/2020
29	BRTFNC50L28F206R	CA22524GJ	05/06/2020		22,50	16,79	5,71	0,70	bonifico bancario	04/06/2020
30	BVONTS02E42F206T	CA06790GJ	05/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 35686	05/06/2020
31	CRMFNC69S08A638D	CA48074GJ	05/06/2020		22,50	16,79	5,71	0,70	bonifico bancario	04/06/2020
32	BNRDNC65M02F206K	CA84825GJ	05/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 230510	04/06/2020
33	RTNNNN61A70A638Z	CA14419GJ	05/06/2020		22,50	16,79	5,71	0,70	bollettino c/c postale 74	02/06/2020
34	MLTFNC86R59F206Y	CA01171GJ	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 31364	08/06/2020
35	STNMLD04D67F206A	CA56834GJ	08/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0032	06/06/2020
36	SLDGPP62T23F206P	CA56563GK	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 282321	01/06/2020
37	GRDGPP68A01F206I	CA13423GJ	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 51327	04/06/2020
38	TRINNN51B19D825N	CA46492GJ	08/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0002	04/06/2020
39	CNDCCCL64D51Z129S	CA26061GJ	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 39314	05/06/2020
40	LNGCLD74M30F206F	CA05512GJ	08/06/2020		22,50	16,79	5,71	0,70	bollettino c/c postale 47	04/06/2020
41	ZMBGNN71M22E372K	CA79812GJ	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online tras 9010647	08/06/2020
42	DGTDTL71B42F206D	CA73842GK	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 57778	05/06/2020
43	LMBMCR65B68Z133A	CA73534GK	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 106460	05/06/2020
44	CTLCML53D02F206I	CA11667GK	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online tras 8928101	06/06/2020
45	BLBSST48H11L271O	CA13697GK	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 114845	08/06/2020
46	CNSSFN69L19Z133D	CA66145GJ	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 25844	06/06/2020
47	TLNVCN80C20F206G	CA02488GJ	08/06/2020	D	28,00	16,79	11,21	0,70	bollettino di c/c VCYL 0068	08/06/2020
48	RFFGPP36B63D661W	CA92604GK	08/06/2020		22,50	16,79	5,71	0,70	bollettino c/c postale 27	06/06/2020
49	MNDSRA06R64F206P	CA59774GK	08/06/2020		22,50	16,79	5,71	0,70	bonifico bancario banco bpm	05/06/2020
50	BCCDNC58C23F206O	CA26398GK	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 10441	05/06/2020
51	LBRRFL76D09G812G	CA62466GK	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 117315	08/06/2020
52	CMBGLI92T68F158W	CA91051GK	08/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 110482	05/06/2020
53	CRVPTR82D29F206Y	CA76686GK	10/06/2020		28,00	16,79	11,21	0,70	bonifico bancario Sepa	05/06/2020
54	CFAPTR07C25F206G	CA55397GK	10/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 154809	05/06/2020
55	BNRNTA01C67F206Z	CA53308GK	10/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 200022	09/06/2020
56	SLMGPP69T13F206G	CA82546GK	10/06/2020		22,50	16,79	5,71	0,70	bollettino c/c postale 212	09/06/2020
57	BBRNTL53T15F206M	CA06793GK	10/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 85591	09/03/2020
58	CRMDRN07D43F206L	CA42278GK	10/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 159266	09/06/2020
59	MVLPTR79M17F206U	CA81511GK	10/06/2020		22,50	16,79	5,71	0,70	bonifico bancario bper:	08/06/2020

60	CRCSVT60R28F7990	CA53930GK	10/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 62594	08/06/2020
61	CSTSVT31R29F206S	CA75610GK	10/06/2020		22,50	16,79	5,71	0,70	bollettino c/c postale 0055	10/06/2020
62	BBRTDR51B16F206D	CA01321GK	10/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 85935	09/03/2020
63	RGGNL02A69F206U	CA68923GK	10/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0030	13/02/2020
64	LRNNTN63A17A638R	CA15539GK	10/06/2020	D	28,00	16,79	11,21	0,70	bollettino di c/c VCYL 0058	10/06/2020
65	RVLFTN37L66F206Z	CA03197GK	11/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0130	03/03/2020
66	LVOMSM90B48F206L	CA91940GK	11/06/2020		22,50	16,79	5,71	0,70	pagamenti online tras 8988682	08/06/2020
67	MRNGPP49H55F206B	CA71505GK	11/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 4621	07/06/2020
68	STTSLV94R57F206M	CA14784GK	11/06/2020		22,50	16,79	5,71	0,70	bonifico bancario Unicredit	03/06/2020
69	CTTNNN46H30F206P	CA41130GK	11/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 4175	07/06/2020
70	CZZLSS94R41F158E	CA04422GK	11/06/2020		22,50	16,79	5,71	0,70	bonifico bancario San Paolo	03/06/2020
71	VLNNNN41H01F206J	CA44356GK	12/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0055	11/06/2020
72	FCRNNN40P25Z326P	CA31635GK	12/06/2020		22,50	16,79	5,71	0,70	3162567	10/06/2020
73	SPRNGL62M62F206P	CA52262GK	11/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0218	08/06/2020
74	GRSGRD78L03F205Q	CA17699GK	12/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0142	10/06/2020
75	CDRTDR61P44F206M	CA85650GK	11/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 50517	09/06/2020
76	LRSGPP49P02F206E	CA90119GK	12/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 103820	08/06/2020
77	CRBBGI48B19G273G	CA72635GK	12/06/2020		22,50	16,79	5,71	0,70	bonifico bancario Intesa San Paolo	10/06/2020
78	BCCLSS90C23F158I	CA93673GK	12/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0007	11/06/2020
79	TLNNDR38S08F206X	CA42006GK	12/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0083	06/02/2020
80	DNSLNT58E53Z129Q	CA22907GK	12/06/2020	D	28,00	16,79	11,21	0,70	bollettino di c/c VCYL 0006	06/02/2020
81	STGSFN94D05F158I	CA20935GK	12/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 19713	11/06/2020
82	VKVNKL99T18Z158N	CA76389GK	12/06/2020		22,50	16,79	5,71	0,70	pagamenti online trans 9370852	
83	DPSNNN44P26F206I	CA50496GK	12/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 149237	08/06/2020
84	CRPVNR51C47F206S	CA65899GL	15/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 40136	09/06/2020
85	ZZNCRM63H61I849B	CA99144GL	15/06/2020	D	28,00	16,79	11,21	0,70	pagamenti online fideuram	11-12/06/2020
86	TRFDNC41C27A638K	CA33727GL	15/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 58782	09/06/2020
87	DMNGRL97E01F206W	CA18996GL	15/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 61930	15/06/2020
88	LBRNZT37T43A638O	CA19116GL	15/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 107545	03/03/2020
89	GRDFRN92D69F206R	CA43088GL	15/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0063	13/06/2020

90	SCBFNC67T60F206F	CA11390GL	15/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0005	25/02/2020
91	LPSGRL59H58Z129L	CA32975GL	15/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 126081	12/06/2020
92	DLCNNL82A69F206L	CA95365GL	15/06/2020		22,50	16,79	5,71	0,70	bonifico bancario bper:	12/06/2020
93	SCLSVT92C16F158I	CA95527GL	15/06/2020		22,50	16,79	5,71	0,70	bonifico bancario Allianz Bank	11/06/2020
94	TLNDNL03H30F206Z	CA59620GL	15/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 159023	12/06/2020
95	MGLLRT80E18E098R	CA38942GL	15/06/2020		22,50	16,79	5,71	0,70	bonifico bancario Allianz Bank	13/06/2020
96	RCDGGM03M71F158E	CA78918GL	15/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 81019	03/06/2020
97	RSSFPP46S15F206X	CA01153GL	15/06/2020		22,50	16,79	5,71	0,70	bollettino di c/c VCYL 0220	10/06/2020
98	RSSMTT99M17F206S	CA15719GL	15/06/2020		22,50	16,79	5,71	0,70	pagamenti online ter 193797	15/06/2020
99	ZZIMLA80D62F839M	CA72593GL	15/06/2020		22,50	16,79	5,71	0,70	bonifico bancario banco bpm	15/06/2020
100	MPLSVT73S28F206G	CA79772GL	15/06/2020		22,50	16,79	5,71	0,70	bonifico bancario Intesa San Paolo	11/06/2020
<b>TOTALI</b>					<b>2288,50</b>	<b>1679,00</b>	<b>609,50</b>	<b>70,00</b>		