

## REGISTRUL OPERATORILOR GENERATOARE DE OBZIGARE DE PLATA

| NR. CRT. | REGISTRATURA |            |              | FACTURA    |                                |              | NUME SI PRENUME<br>PERSONA<br>RESPONSABILA A CU<br>DOCUMENTUL | TERMIN<br>SCADENT  | DEPAȘIRE<br>PREZENTARE<br>TARIE LA<br>VIZA CFP | REGISTRU CFP |        |           | ORDIN DE PLATA |      |           | NUMAR ZILE<br>DEPAȘIRE<br>SCADENTA |     |
|----------|--------------|------------|--------------|------------|--------------------------------|--------------|---------------------------------------------------------------|--------------------|------------------------------------------------|--------------|--------|-----------|----------------|------|-----------|------------------------------------|-----|
|          | NUMAR        | DATA       | NUMAR        | DATA       | FURNIZOR                       | VALOARE      |                                                               |                    |                                                | NUMAR        | DATA   | VALOARE   | NUMAR          | DATA | VALOARE   |                                    |     |
| 1        | 43           | 1/4/2016   | 275          | 1/4/2016   | LUND NUCLEAR SECURITY SERVICES | 11,495.28    | ANICH                                                         | garantie           | ROTARIU SORIN                                  | 2/12/2016    | 171517 | 2/8/2016  | 11,495.28      | 480  | 2/12/2016 | 11,495.28                          | 480 |
| 2        | 42           | 1/4/2016   | 474          | 1/4/2016   | LUND NUCLEAR SECURITY SERVICES | 264,393.11   | ANICH                                                         | abonament          | ROTARIU SORIN                                  | 2/12/2016    | 171518 | 2/8/2016  | 264,393.11     | 479  | 2/12/2016 | 264,393.11                         | 479 |
| 3        | 41           | 1/4/2016   | 218          | 1/4/2016   | OMV AVIATECH                   | 2,132.50     | ANICH                                                         | manevr vant        | MICU LUMINITA                                  | 1/29/2016    | 167519 | 1/12/2016 | 2,132.50       | 266  | 1/28/2016 | 2,132.50                           | 266 |
| 4        | 40           | 1/4/2016   | 155596       | 12/22/2015 | AUTOTIATA AERONAUTICA CIVIL    | 58,138.33    | ANICH                                                         | control calitati   | CAPOTA ION                                     | 1/21/2016    | 166489 | 3/7/2016  | 58,138.33      | 30   | 1/11/2016 | 58,138.33                          | 30  |
| 5        | 39           | 1/4/2016   | 155597       | 12/22/2015 | ASOCIATA VANATORILOR SI PESCAR | 35,410.00    | ANICH                                                         | servici            | BALANESCU EUSTACHIU                            | 2/12/2016    | 166490 | 3/7/2016  | 35,410.00      | 30   | 1/11/2016 | 35,410.00                          | 30  |
| 6        | 38           | 1/4/2016   | 560238       | 12/22/2015 | RAISSON BLAU HOTEL             | 15,844.00    | ANICH                                                         | avans servicii     | TANASOIU SORINA                                | 1/28/2016    | 169558 | 1/15/2016 | 15,844.00      | 220  | 1/18/2016 | 15,844.00                          | 220 |
| 7        | 37           | 1/4/2016   | 560261       | 12/22/2015 | RAISSON BLAU HOTEL             | 5,456.00     | ANICH                                                         | consumatie         | TANASOIU SORINA                                | 1/22/2016    | 169559 | 1/15/2016 | 5,456.00       | 220  | 1/18/2016 | 5,456.00                           | 220 |
| 8        | 36           | 1/4/2016   | 560300       | 12/22/2015 | RAISSON BLAU HOTEL             | 63,376.00    | ANICH                                                         | elaborare servicii | TANASOIU SORINA                                | 1/22/2016    | 169560 | 1/15/2016 | 63,376.00      | 220  | 1/18/2016 | 63,376.00                          | 220 |
| 9        | 35           | 1/4/2016   | 6276         | 12/22/2015 | PARK INN BY RAISSON BUCHARES   | 492.13       | ANICH                                                         | casare             | TANASOIU SORINA                                | 1/22/2016    | 167158 | 1/7/2016  | 492.13         | 44   | 1/12/2016 | 492.13                             | 44  |
| 10       | 34           | 1/4/2016   | 6277         | 12/22/2015 | PARK INN BY RAISSON BUCHARES   | 244.28       | ANICH                                                         | casare             | TANASOIU SORINA                                | 1/22/2016    | 167159 | 1/7/2016  | 244.28         | 44   | 1/12/2016 | 244.28                             | 44  |
| 11       | 33           | 1/4/2016   | 6278         | 12/22/2015 | PARK INN BY RAISSON BUCHARES   | 492.13       | ANICH                                                         | casare             | TANASOIU SORINA                                | 1/22/2016    | 167160 | 1/7/2016  | 492.13         | 44   | 1/12/2016 | 492.13                             | 44  |
| 12       | 32           | 1/4/2016   | 6279         | 12/22/2015 | PARK INN BY RAISSON BUCHARES   | 244.28       | ANICH                                                         | casare             | TANASOIU SORINA                                | 1/22/2016    | 167161 | 1/7/2016  | 244.28         | 44   | 1/12/2016 | 244.28                             | 44  |
| 13       | 31           | 1/4/2016   | 14949        | 12/28/2015 | MED LIFE                       | 3,468.96     | ANICH                                                         | servici medicala   | CAREY MONICA                                   | 1/27/2016    | 167572 | 1/12/2016 | 3,468.96       | 259  | 1/27/2016 | 3,468.96                           | 259 |
| 14       | 30           | 1/4/2016   | 980749       | 12/12/2015 | ASOCIATA AEROSPORTULOR DIN     | 5,000.00     | ANICH                                                         | costurile membru   | CAREY MONICA                                   | 1/3/2016     | 167573 | 1/12/2016 | 5,000.00       | 259  | 1/27/2016 | 5,000.00                           | 259 |
| 15       | 29           | 1/4/2016   | 471          | 12/28/2015 | IMART PRODUCTION               | 6,200.00     | ANICH                                                         | servici            | TANASOIU SORINA                                | 2/12/2016    | 167574 | 1/12/2016 | 6,200.00       | 259  | 1/27/2016 | 6,200.00                           | 259 |
| 16       | 28           | 1/4/2016   | 14950        | 12/28/2015 | MED LIFE                       | 157.68       | ANICH                                                         | servici medicala   | CAREY MONICA                                   | 1/27/2016    | 167575 | 1/12/2016 | 157.68         | 259  | 1/27/2016 | 157.68                             | 259 |
| 17       | 27           | 1/4/2016   | 568570       | 12/28/2015 | IMART PRODUCTION               | 60,327.25    | ANICH                                                         | servici medicala   | CAREY MONICA                                   | 1/27/2016    | 167576 | 1/12/2016 | 60,327.25      | 259  | 1/27/2016 | 60,327.25                          | 259 |
| 18       | 26           | 1/4/2016   | 155597       | 12/28/2015 | AUTOTIATA AERONAUTICA CIVIL    | 4,489.49     | ANICH                                                         | autoturism miltari | CAPOTA RUMOLINA                                | 1/21/2016    | 167577 | 1/23/2016 | 4,489.49       | 261  | 1/18/2016 | 4,489.49                           | 261 |
| 19       | 25           | 1/4/2016   | 155598       | 12/28/2015 | CHANDR                         | 1,100.78     | ANICH                                                         | romarie            | GAGIU VASILE                                   | 1/8/2016     | 167578 | 1/23/2016 | 1,100.78       | 261  | 1/18/2016 | 1,100.78                           | 261 |
| 20       | 24           | 1/4/2016   | 2890         | 12/30/2015 | MIB TELECOM LTD                | 27,233.35    | ANICH                                                         | Electronice        | ROTARIU SORIN                                  | 1/30/2016    | 170615 | 1/25/2016 | 27,233.35      | 329  | 1/28/2016 | 27,233.35                          | 329 |
| 21       | 23           | 1/4/2016   | 2890         | 12/30/2015 | MIB TELECOM LTD                | 32,075.29    | ANICH                                                         | montre calibrate   | ROTARIU SORIN                                  | 1/30/2016    | 170616 | 1/25/2016 | 32,075.29      | 327  | 1/28/2016 | 32,075.29                          | 327 |
| 22       | 22           | 1/4/2016   | 2828         | 12/29/2015 | MIB TELECOM LTD                | 27,858.28    | ANICH                                                         | stativ mixt        | ROTARIU SORIN                                  | 1/29/2016    | 170617 | 1/25/2016 | 27,858.28      | 327  | 1/28/2016 | 27,858.28                          | 327 |
| 23       | 21           | 1/4/2016   | 2828         | 12/29/2015 | MIB TELECOM LTD                | 22,038.72    | ANICH                                                         | montre calibrate   | ROTARIU SORIN                                  | 1/29/2016    | 170618 | 1/25/2016 | 22,038.72      | 327  | 1/28/2016 | 22,038.72                          | 327 |
| 24       | 20           | 1/4/2016   | 139823       | 12/28/2015 | MEDCOMPLEX                     | 244.00       | ANICH                                                         | hazie derelictate  | MICU LUMINITA                                  | 1/28/2016    | 167520 | 1/23/2016 | 244.00         | 267  | 1/18/2016 | 244.00                             | 267 |
| 25       | 21           | 1/4/2016   | 1019         | 12/17/2015 | ECODRGIN CONSTRUCT             | 4,160.42     | ANICH                                                         | servici            | JACOB CRISTIAN                                 | 1/17/2016    | 167579 | 1/23/2016 | 4,160.42       | 186  | 1/15/2016 | 4,160.42                           | 186 |
| 26       | 19           | 1/4/2016   | 3153735      | 12/28/2015 | GRADINARI IMPORT EXPORT        | 1,753.21     | ANICH                                                         | cos                | MICU LUMINITA                                  | 1/2/2016     | 167520 | 1/13/2016 | 1,753.21       | 183  | 1/14/2016 | 1,753.21                           | 183 |
| 27       | 18           | 1/4/2016   | 1333131      | 12/28/2015 | MIDCAR                         | 6,370.15     | ANICH                                                         | servici            | GAGIU VASILE                                   | 1/28/2016    | 170619 | 1/25/2016 | 6,370.15       | 380  | 1/27/2016 | 6,370.15                           | 380 |
| 28       | 17           | 1/4/2016   | 4000495      | 12/21/2015 | TOLANI                         | 4,433.64     | ANICH                                                         | inscrare cu oasig  | MICU LUMINITA                                  | 1/21/2016    | 167575 | 1/23/2016 | 4,433.64       | 284  | 1/21/2016 | 4,433.64                           | 284 |
| 29       | 16           | 1/4/2016   | 598          | 12/9/2015  | SOLINA LODINE                  | 12,500.00    | EUR                                                           | mentenanta         | CRIETIANU MARIUS                               | 1/2/2016     | 167722 | 1/17/2016 | 12,500.00      | 184  | 1/14/2016 | 12,500.00                          | 184 |
| 30       | 15           | 1/4/2016   | 7773         | 12/11/2015 | SECONA ALAM                    | 434.00       | ANICH                                                         | contract servicii  | TOCU BOGDAN                                    | 12/24/2015   | 167713 | 1/17/2016 | 434.00         | 184  | 1/14/2016 | 434.00                             | 184 |
| 31       | 14           | 1/4/2016   | 7776         | 12/11/2015 | SECONA ALAM                    | 434.00       | ANICH                                                         | contract servicii  | TOCU BOGDAN                                    | 12/24/2015   | 167714 | 1/17/2016 | 434.00         | 184  | 1/14/2016 | 434.00                             | 184 |
| 32       | 13           | 1/4/2016   | 7763         | 12/11/2015 | SECONA ALAM                    | 315.00       | ANICH                                                         | cutii hartie       | TOCU BOGDAN                                    | 12/24/2015   | 167715 | 1/17/2016 | 315.00         | 184  | 1/14/2016 | 315.00                             | 184 |
| 33       | 12           | 1/4/2016   | 901          | 12/15/2015 | RAMANA MEDICAL                 | 816.00       | ANICH                                                         | medicament medical | CAREY MONICA                                   | 1/15/2016    | 167578 | 1/23/2016 | 816.00         | 261  | 1/18/2016 | 816.00                             | 261 |
| 34       | 11           | 1/4/2016   | 100601002185 | 12/23/2015 | ROMPIEST SERVICE               | 1,041.17     | ANICH                                                         | desinfecție        | BALANESCU EUSTACHIU                            | 1/7/2016     | 169566 | 1/14/2016 | 1,041.17       | 212  | 1/18/2016 | 1,041.17                           | 212 |
| 35       | 10           | 1/4/2016   | 100601002184 | 12/23/2015 | ROMPIEST SERVICE               | 3,803.73     | ANICH                                                         | desinfecție        | BALANESCU EUSTACHIU                            | 1/7/2016     | 169568 | 1/14/2016 | 3,803.73       | 212  | 1/18/2016 | 3,803.73                           | 212 |
| 36       | 9            | 1/4/2016   | 100601002183 | 12/23/2015 | ROMPIEST SERVICE               | 4,535.84     | ANICH                                                         | desinfecție        | BALANESCU EUSTACHIU                            | 1/7/2016     | 169569 | 1/14/2016 | 4,535.84       | 212  | 1/18/2016 | 4,535.84                           | 212 |
| 37       | 8            | 1/4/2016   | 215012015077 | 12/31/2015 | ROMPIEST SERVICE               | 1,134,861.68 | ANICH                                                         | coranale           | RADULESCU FLOAREA                              | 1/15/2016    | 167548 | 1/12/2016 | 1,134,861.68   | 200  | 1/15/2016 | 1,134,861.68                       | 200 |
| 38       | 5            | 1/4/2016   | 215012015078 | 12/31/2015 | ROMPIEST SERVICE               | 164,153.28   | ANICH                                                         | transport bagaje   | RADULESCU FLOAREA                              | 1/15/2016    | 167537 | 1/12/2016 | 164,153.28     | 200  | 1/15/2016 | 164,153.28                         | 200 |
| 39       | 4            | 1/4/2016   | 215012015079 | 12/31/2015 | ROMPIEST SERVICE               | 1,134,861.68 | ANICH                                                         | arhitectură petala | RADULESCU FLOAREA                              | 1/15/2016    | 167538 | 1/12/2016 | 1,134,861.68   | 200  | 1/15/2016 | 1,134,861.68                       | 200 |
| 40       | 3            | 1/4/2016   | 215012015079 | 12/31/2015 | ROMPIEST SERVICE               | 852,855.97   | ANICH                                                         | interierul si reg  | RADULESCU FLOAREA                              | 1/15/2016    | 167561 | 1/12/2016 | 852,855.97     | 200  | 1/15/2016 | 852,855.97                         | 200 |
| 41       | 2            | 1/4/2016   | 215012015079 | 12/31/2015 | ROMPIEST SERVICE               | 174,789.53   | ANICH                                                         | interierul si reg  | RADULESCU FLOAREA                              | 1/15/2016    | 167562 | 1/12/2016 | 174,789.53     | 200  | 1/15/2016 | 174,789.53                         | 200 |
| 42       | 1            | 1/4/2016   | 901          | 12/15/2015 | RAMANA MEDICAL                 | 816.00       | ANICH                                                         | medicament medical | CAREY MONICA                                   | 1/15/2016    | 167578 | 1/23/2016 | 816.00         | 261  | 1/18/2016 | 816.00                             | 261 |
| 43       | 3091         | 12/23/2015 | 694928       | 12/16/2015 | TIRAC AUTO                     | 1,900.12     | ANICH                                                         | pose-manopara      | GAGIU VASILE                                   | 1/16/2016    | 167581 | 1/23/2016 | 1,900.12       | 188  | 1/15/2016 | 1,900.12                           | 188 |
| 44       | 3090         | 12/23/2015 | 694934       | 12/16/2015 | TIRAC AUTO                     | 2,519.26     | ANICH                                                         | pose-manopara      | GAGIU VASILE                                   | 1/16/2016    | 167583 | 1/23/2016 | 2,519.26       | 188  | 1/15/2016 | 2,519.26                           | 188 |
| 45       | 3089         | 12/23/2015 | 694933       | 12/16/2015 | TIRAC AUTO                     | 4,535.84     | ANICH                                                         | pose-manopara      | GAGIU VASILE                                   | 1/16/2016    | 167577 | 1/23/2016 | 4,535.84       | 188  | 1/15/2016 | 4,535.84                           | 188 |
| 46       | 3088         | 12/23/2015 | 694931       | 12/16/2015 | TIRAC AUTO                     | 4,239.01     | ANICH                                                         | pose-manopara      | GAGIU VASILE                                   | 1/16/2016    | 167576 | 1/23/2016 | 4,239.01       | 188  | 1/15/2016 | 4,239.01                           | 188 |
| 47       | 3087         | 12/23/2015 | 694928       | 12/16/2015 | TIRAC AUTO                     | 5,895.18     | ANICH                                                         | pose-manopara      | GAGIU VASILE                                   | 1/16/2016    | 167578 | 1/23/2016 | 5,895.18       | 188  | 1/15/2016 | 5,895.18                           | 188 |
| 48       | 3086         | 12/23/2015 | 694925       | 12/16/2015 | TIRAC AUTO                     | 4,239.01     | ANICH                                                         | pose-manopara      | GAGIU VASILE                                   | 1/16/2016    | 167579 | 1/23/2016 | 4,239.01       | 188  | 1/15/2016 | 4,239.01                           | 188 |
| 49       | 45           | 1/5/2016   |              |            |                                |              |                                                               |                    |                                                |              |        |           |                |      |           |                                    |     |

|     |     |           |             |           |                                 |              |     |      |                    |                     |               |           |           |              |            |           |           |
|-----|-----|-----------|-------------|-----------|---------------------------------|--------------|-----|------|--------------------|---------------------|---------------|-----------|-----------|--------------|------------|-----------|-----------|
| 170 | 170 | 1/18/2016 | 9967371     | 1/13/2016 | ASOCIATA AEROPORTURILOR DIN R   | 5,318.00     | RON | ANCB | coltaze membre     | TANASOIU SORINA     | 2/12/2016     | 170715    | 1/27/2016 | 5,318.00     | 466        | 2/10/2016 |           |
| 171 | 784 | 1/19/2016 | 4518237     | 1/12/2016 | TELEXON ROMANIA COMMUNICAT      | 2,531.17     | USD | ANCB | abonament telefon  | PAUNESCU CARMEN     | 9/1/2016      | 170720    | 1/27/2016 | 2,531.17     | 380        | 1/27/2016 |           |
| 172 | 781 | 1/19/2016 | 146401777   | 1/12/2016 | TELEXON ROMANIA COMMUNICAT      | 770.73       | RON | ANCB | abonament telefon  | PAUNESCU CARMEN     | 1/28/2016     | 170735    | 1/20/2016 | 770.73       | 369        | 1/27/2016 |           |
| 173 | 782 | 1/19/2016 | 286246      | 1/12/2016 | RADET                           | 18,871.17    | RON | ANCB | insotire-apa calda | ROTARIU SORIN       | 1/27/2016     | 170908    | 1/20/2016 | 18,871.17    | 377        | 2/2/2016  |           |
| 174 | 781 | 1/19/2016 | 133209      | 1/12/2016 | SMART CHOICE                    | 4,999.20     | USD | ANCB | toaster            | MICU LUMINITA       | 2/14/2016     | 170943    | 1/26/2016 | 4,999.20     | 400        | 2/11/2016 |           |
| 175 | 780 | 1/19/2016 | 1206037496  | 1/12/2016 | INSOLUBLE CONTACT               | 1,459.66     | RON | ANCB | insoluble contact  | MICU LUMINITA       | 1/25/2016     | 170950    | 1/26/2016 | 1,459.66     | 371        | 1/28/2016 |           |
| 176 | 779 | 1/19/2016 | 7           | 1/15/2016 | SYSTEMATIC                      | 2,692.89     | RON | ANCB | emulsiu bitumino   | MICU LUMINITA       | 1/30/2016     | 170168    | 1/20/2016 | 2,692.89     | 386        | 1/29/2016 |           |
| 177 | 778 | 1/19/2016 | 701403      | 1/18/2016 | BUSINESS PLUS                   | 529,274.32   | RON | ANCB | piase auto         | MICU LUMINITA       | 2/12/2016     | 170644    | 1/26/2016 | 529,274.32   | 653        | 2/12/2016 |           |
| 178 | 776 | 1/19/2016 | 11515204    | 1/15/2016 | MACO AUTO                       | 1,352.21     | RON | ANCB | produs             | MICU LUMINITA       | 1/21/2016     | 170714    | 1/22/2016 | 1,352.21     | 382        | 2/1/2016  |           |
| 179 | 776 | 1/19/2016 | 203401      | 1/18/2016 | TERMOSTAT INSTAL                | 2,472.44     | RON | ANCB | serviciu           | TOMA ADRIAN         | 2/14/2016     | 170337    | 1/20/2016 | 2,472.44     | 403        | 2/1/2016  |           |
| 180 | 774 | 1/19/2016 | 76364       | 1/18/2016 | INS BIOTICHA                    | 3,407.52     | RON | ANCB | rechitate          | MICU LUMINITA       | 2/7/2016      | 170936    | 1/21/2016 | 3,407.52     | 393        | 3/10/2016 |           |
| 181 | 775 | 1/19/2016 | 760503      | 1/13/2016 | INS BIOTICHA                    | 1,102.20     | RON | ANCB | rechitate          | MICU LUMINITA       | 2/12/2016     | 170936    | 1/21/2016 | 1,102.20     | 393        | 3/10/2016 |           |
| 182 | 783 | 1/20/2016 | 14          | 1/19/2016 | BALDOR INSURANCE BROKER         | 13,608.60    | RON | ANCB | serviciu           | SCORTANU GHORGHIUTA | 2/18/2016     | 170808    | 1/28/2016 | 13,608.60    | 855        | 2/2/2016  |           |
| 183 | 781 | 1/20/2016 | 145         | 1/19/2016 | BOBINDER COLLE RESCUE           | 81,647.97    | RON | ANCB | serviciu           | BALANESCU EUSTATIU  | 2/15/2016     | 174263    | 3/4/2016  | 81,647.97    | 918/919    | 3/19/2016 |           |
| 184 | 780 | 1/20/2016 | 46355       | 1/19/2016 | ATLAS TRADING                   | 81,647.97    | RON | ANCB | serviciu           | MICU LUMINITA       | 2/15/2016     | 174263    | 3/4/2016  | 81,647.97    | 918/919    | 3/19/2016 |           |
| 185 | 789 | 1/20/2016 | 87          | 1/19/2016 | STANDER PROCONS                 | 4,332.72     | RON | ANCB | serviciu           | LOC                 | MICU LUMINITA | 2/19/2016 | 170923    | 1/21/2016    | 4,332.72   | 321       | 1/29/2016 |
| 186 | 788 | 1/20/2016 | 20142       | 1/13/2016 | MEDIMPACT                       | 37,260.00    | RON | ANCB | ghete, pantofi     | MICU LUMINITA       | 2/12/2016     | 170944    | 1/26/2016 | 37,260.00    | 404        | 2/1/2016  |           |
| 187 | 787 | 1/20/2016 | 90884       | 1/19/2016 | SECURE SOLUTIONS                | 468.35       | RON | ANCB | domene             | GORIA VALERIA       | 2/19/2016     | 170722    | 1/27/2016 | 468.35       | 345        | 1/29/2016 |           |
| 188 | 786 | 1/20/2016 | 1092        | 1/13/2016 | AVOCAT CUIABU LOMAN MANOLE      | 6,738.11     | RON | ANCB | onorariu           | PODEA BOGDAN        | 2/15/2016     | 170892    | 4/6/2016  | 6,738.11     | 1511       | 4/12/2016 |           |
| 189 | 792 | 1/20/2016 | 160705      | 1/20/2016 | INTERNATIONAL EXPERT TRAVEL     | 32,294.00    | RON | ANCB | cazare extern      | LITOI BOGDAN        | 1/20/2016     | 170518    | 1/22/2016 | 32,294.00    | 273        | 1/28/2016 |           |
| 190 | 799 | 1/20/2016 | 26705       | 1/20/2016 | VERANO INTERNATIONAL            | 2,460.85     | RON | ANCB | help server hp     | MICU LUMINITA       | 2/12/2016     | 170507    | 1/21/2016 | 2,460.85     | 383        | 2/1/2016  |           |
| 191 | 798 | 1/20/2016 | 5390        | 1/14/2016 | HELVETICA SOLUTIONS             | 2,560.00     | RON | ANCB | rbom               | MICU LUMINITA       | 2/24/2016     | 170645    | 1/23/2016 | 2,560.00     | 401        | 2/13/2016 |           |
| 192 | 798 | 1/20/2016 | 20161       | 1/13/2016 | MEDIMPACT                       | 5,400.00     | RON | ANCB | corle              | MICU LUMINITA       | 2/12/2016     | 170804    | 1/20/2016 | 5,400.00     | 403        | 2/10/2016 |           |
| 193 | 793 | 1/20/2016 | 1464        | 1/14/2016 | INSTITUT NATIONAL DE MEDIC      | 74.00        | RON | ANCB | serviciu medical   | BEREANU SCAZAVAN    | 2/14/2016     | 170554    | 1/25/2016 | 74.00        | 276        | 1/28/2016 |           |
| 194 | 795 | 1/20/2016 | 30866       | 1/12/2016 | ARIELLO POWER                   | 93,493.84    | RON | ANCB | energie electrica  | ROTARIU SORIN       | 2/13/2016     | 170547    | 1/25/2016 | 93,493.84    | 467        | 2/11/2016 |           |
| 195 | 794 | 1/20/2016 | 30667       | 1/12/2016 | ARIELLO POWER                   | 1,216,646.87 | RON | ANCB | energie electrica  | ROTARIU SORIN       | 2/13/2016     | 170548    | 1/25/2016 | 1,216,646.87 | 467        | 2/11/2016 |           |
| 196 | 795 | 1/20/2016 | 30667       | 1/12/2016 | MARTY CONTROL                   | 5,918.56     | RON | ANCB | serviciu masurare  | ONESCU GHORGHI      | 2/14/2016     | 170678    | 1/26/2016 | 5,918.56     | 471        | 2/18/2016 |           |
| 197 | 800 | 1/21/2016 | 155892      | 1/21/2016 | AUTOTRATA AERONAUTICA CIVIL     | 19,594.94    | RON | ANCB | control cablu      | VONDOU MIRCEA       | 1/25/2016     | 170714    | 1/25/2016 | 10,660.16    | 64         | 1/27/2016 |           |
| 198 | 801 | 1/21/2016 | 155893      | 1/21/2016 | AUTOTRATA AERONAUTICA CIVIL     | 19,594.94    | RON | ANCB | supraveghere met   | CAPOTA ION          | 1/26/2016     | 170797    | 1/26/2016 | 19.94        | compensata |           |           |
| 199 | 802 | 1/21/2016 | 23901303601 | 1/20/2016 | ROMPEST SERVICE                 | 2,847.85     | RON | ANCB | medicament         | RADULESCU FLOREA    | 2/4/2016      | 170719    | 1/27/2016 | 2,847.85     | 381        | 2/2/2016  |           |
| 200 | 831 | 1/21/2016 | 6300337324  | 1/12/2016 | ROMPEST DOWNSTREAM              | 135,807.93   | RON | ANCB | medicament         | MICU LUMINITA       | 2/12/2016     | 170966    | 1/25/2016 | 135,807.93   | 468        | 2/10/2016 |           |
| 201 | 806 | 1/21/2016 | 6300337325  | 1/12/2016 | ROMPEST DOWNSTREAM              | 135,811.00   | RON | ANCB | medicament         | MICU LUMINITA       | 2/12/2016     | 170966    | 1/25/2016 | 135,811.00   | 468        | 2/10/2016 |           |
| 202 | 806 | 1/21/2016 | 6300337327  | 1/12/2016 | ROMPEST DOWNSTREAM              | 133,272.53   | RON | ANCB | medicament         | MICU LUMINITA       | 2/12/2016     | 170966    | 1/25/2016 | 133,272.53   | 468        | 2/10/2016 |           |
| 203 | 832 | 1/21/2016 | 6300337328  | 1/12/2016 | ROMPEST DOWNSTREAM              | 133,272.53   | RON | ANCB | medicament         | MICU LUMINITA       | 2/12/2016     | 170966    | 1/25/2016 | 133,272.53   | 468        | 2/10/2016 |           |
| 204 | 807 | 1/21/2016 | 6300337329  | 1/12/2016 | ROMPEST DOWNSTREAM              | 128,973.50   | RON | ANCB | medicament         | MICU LUMINITA       | 2/12/2016     | 170966    | 1/25/2016 | 128,973.50   | 468        | 2/10/2016 |           |
| 205 | 808 | 1/21/2016 | 578         | 1/14/2016 | SITA INFORMATION NETWORKING     | 27,442.43    | RON | ANCB | stomare            | CHETEANU MIHAI      | 2/4/2016      | 170966    | 1/25/2016 | 27,442.43    | 468        | 2/10/2016 |           |
| 206 | 830 | 1/21/2016 | 11404425    | 1/14/2016 | SITA INFORMATION NETWORKING     | 20,815.87    | RON | ANCB | stomare            | CHETEANU MIHAI      | 2/4/2016      | 170966    | 1/25/2016 | 20,815.87    | 468        | 2/10/2016 |           |
| 207 | 810 | 1/21/2016 | 11404425    | 1/14/2016 | MIDOCAP                         | 1,576.52     | RON | ANCB | piase auto         | GAGIU VASILE        | 2/18/2016     | 170651    | 1/26/2016 | 1,576.52     | 662        | 2/17/2016 |           |
| 208 | 811 | 1/21/2016 | 74855       | 1/21/2016 | GAS SECURE SOLUTIONS            | 84.12        | RON | ANCB | stomare            | FLOREA VALERIU      | 2/12/2016     | 170718    | 1/27/2016 | 84.12        | 345        | 1/29/2016 |           |
| 209 | 812 | 1/21/2016 | 6           | 1/21/2016 | VERANO INTERNATIONAL            | 78,000.00    | RON | ANCB | stomare            | PANASCU LUMINITA    | 2/12/2016     | 170605    | 1/29/2016 | 78,000.00    | 670        | 2/1/2016  |           |
| 210 | 813 | 1/21/2016 | 146         | 1/20/2016 | ANGEL AIRPORTHOTEL BUCHAREST    | 223.75       | RON | ANCB | casare             | STATE ANA MARIA     | 2/20/2016     | 170966    | 1/29/2016 | 223.75       | 405        | 2/24/2016 |           |
| 211 | 814 | 1/21/2016 | 104668987   | 1/20/2016 | RAIA                            | 275.94       | RON | ANCB | apacall            | TOMA ADRIAN         | 2/4/2016      | 170966    | 1/29/2016 | 275.94       | 405        | 2/24/2016 |           |
| 212 | 815 | 1/21/2016 | 1771043176  | 1/17/2016 | ENEL ENERGIE                    | 3,201.81     | RON | ANCB | energie electrica  | ROTARIU SORIN       | 1/13/2016     | 170513    | 1/22/2016 | 3,201.81     | 395        | 1/28/2016 |           |
| 213 | 829 | 1/21/2016 | 6300337327  | 1/14/2016 | ROMPEST DOWNSTREAM              | 133,272.53   | RON | ANCB | medicament         | MICU LUMINITA       | 2/12/2016     | 170966    | 1/25/2016 | 133,272.53   | 468        | 2/10/2016 |           |
| 214 | 828 | 1/21/2016 | 6012001     | 1/21/2016 | TELEXON ROMANIA COMMUNICAT      | 29,197.57    | RON | ANCB | telefonie          | PAUNESCU CARMEN     | 1/29/2016     | 170645    | 1/25/2016 | 29,197.57    | 326        | 1/29/2016 |           |
| 215 | 831 | 1/21/2016 | 14542424    | 1/14/2016 | SITA INFORMATION NETWORKING     | 27,442.43    | RON | ANCB | stomare            | CHETEANU MIHAI      | 2/4/2016      | 170966    | 1/25/2016 | 27,442.43    | 468        | 2/10/2016 |           |
| 216 | 828 | 1/21/2016 | 6300337324  | 1/12/2016 | ROMPEST DOWNSTREAM              | 135,907.93   | RON | ANCB | stomare            | MICU LUMINITA       | 2/12/2016     | 170966    | 1/25/2016 | 135,907.93   | 468        | 2/10/2016 |           |
| 217 | 825 | 1/21/2016 | 6300337325  | 1/12/2016 | ROMPEST DOWNSTREAM              | 135,811.00   | RON | ANCB | medicament         | MICU LUMINITA       | 2/12/2016     | 170966    | 1/25/2016 | 135,811.00   | 468        | 2/10/2016 |           |
| 218 | 824 | 1/21/2016 | 6300337326  | 1/12/2016 | ROMPEST DOWNSTREAM              | 128,973.50   | RON | ANCB | medicament         | MICU LUMINITA       | 2/12/2016     | 170966    | 1/25/2016 | 128,973.50   | 468        | 2/10/2016 |           |
| 219 | 831 | 1/21/2016 | 1141        | 1/21/2016 | ROMANIA AIR CO SYSTEME DE TELE  | 1,468.54     | USD | ANCB | serviciu internet  | TOMA ADRIAN         | 2/12/2016     | 170966    | 1/28/2016 | 1,468.54     | 700/701    | 2/24/2016 |           |
| 220 | 822 | 1/21/2016 | 1142        | 1/21/2016 | CHROMIUM AND CO SYSTEME DE TELE | 2,216.94     | USD | ANCB | serviciu internet  | TOMA ADRIAN         | 2/12/2016     | 170966    | 1/28/2016 | 2,216.94     | 700/701    | 2/24/2016 |           |
| 221 | 821 | 1/21/2016 | 1143        | 1/21/2016 | ACETICATA ROMANIA PENTRU ASA    | 288.00       | RON | ANCB | garantare reviz    | ONESCU GHORGHI      | 2/13/2016     | 171105    | 2/12/2016 | 288.00       | 474        | 2/10/2016 |           |
| 222 | 820 | 1/21/2016 | 50400221    | 1/21/2016 | STIRPECE ROMANIA                | 248.00       | RON | ANCB | abonament internet | CAREY MONICA        | 1/11/2016     | ANULAT    |           |              |            |           |           |
| 223 | 819 | 1/21/2016 | 23021       | 1/12/2016 | ENVIOWTECH                      | 1,152.00     | RON | ANCB | bastiste abonament | MICU LUMINITA       | 2/12/2016     | 170807    | 1/28/2016 | 1,152.00     | 671        | 2/2/2016  |           |
| 224 | 818 | 1/21/2016 | 16020152    | 1/12/2016 | UTI CAR                         | 802.29       | RON | ANCB | reparatii          | ROTARIU SORIN       | 2/20/2016     | 170649    | 1/26/2016 | 802.29       | 368        | 2/12/2016 |           |
| 225 | 817 | 1/21/2016 | 190208      | 1/18/2016 | REGIA AUTONOMA MONITORILOR DI   | 1,630.00     | RON | ANCB | monitor            | CHETEANU MIHAI      | 2/12/2016     | 170966    | 1/28/2016 | 1,630.00     | 475        | 2/10/2016 |           |
| 226 | 816 | 1/21/2016 | 9967371     | 1/13/2016 | ASOCIATA AEROPORTURILOR DIN R   | 5,318.00     | RON | ANCB | coltaze membre     | TANASOIU SORINA     | 2/12/2016     | 170715    | 1/27/2016 | 5,318.00     | 466        | 2/10/2016 |           |
| 227 | 834 | 1/21/2016 | 14521       | 1/14/2016 | SIT SA GLOBAL INVOICE           | 7,421.67     | USD | ANCB | serviciu mesagerie | CHETEANU MIHAI      | 2/14/2016     | 174481    | 2/3/2016  | 7,421.67     | 136        | 2/12/2016 |           |
| 228 | 831 | 1/21/2016 | 2038406     | 1/12/2016 | TURBOSOL                        | 28,200.00    | RON | ANCB | camerina           | ROTARIU SORIN       | 2/19/2016     | 170920    | 1/26/2016 | 28,200.00    | 380        | 2/2/2016  |           |
| 229 | 830 | 1/21/2016 | 1000250637  | 1/21/2016 | SPD SCL                         | 552,133.13   | RON | ANCB | gaze               | STOICA TIBERIU      | 2/12/2016     | 170950    | 1/26/2016 | 552,133.13   | 344        | 1/29/2016 |           |
| 230 | 831 | 1/21/2016 | 29753       | 1/25/2016 | PURIFICANT CONSUM               | 2,636.14     | RON | ANCB | produs curent      | MICU LUMINITA       | 2/14/2016     | 170923    | 1/29/2016 | 2,636.14     | 405        | 2/24/2016 |           |
| 231 | 832 | 1/21/2016 | PROF24146   | 1/17/2016 | RENTAL & STATION                | 171.88       | RON | ANCB | pentru codul matri | BABARICA MONICA     | 1/11/2016     | 170966    | 1/29/2016 | 171.88       | 405        | 2/24/2016 |           |
| 232 | 6   | 1/4/2016  | prof24146   | 1/14/2016 | OMNIA&G                         | 22,863.60    | RON | ANCB | asigurare          | SCORTANU GHORGHIUTA | 1/24/2016     | 170940    | 1/26/2016 | 22,863.60    | 279        | 1/28/2016 |           |
| 233 | 6   | 1/4/2016  | PROF24146   | 1/14/2016 | OMNIA&G                         | 188,055.63   | RON | ANCB | asigurare          | SCORTANU GHORGHIUTA | 1/24/2016     | 170937    | 1/26/2016 | 188,055.63   | 278        | 1/28/2016 |           |
| 234 | 836 | 1/21/2016 | 155440      | 1/21/2016 | OMNIA&G                         | 1,554.00     | RON | ANCB | banse              | MICU LUMINITA       | 2/12/2016     | 171733    | 2/8/2016  | 1,554.00     | 406        |           |           |

|     |     |          |           |           |                                |              |       |                       |                      |           |        |           |              |      |           |
|-----|-----|----------|-----------|-----------|--------------------------------|--------------|-------|-----------------------|----------------------|-----------|--------|-----------|--------------|------|-----------|
| 349 | 255 | 2/4/2016 | 2042      | 3/2/2016  | COSTA UTILIAE                  | 12,793.37    | AIHCB | reparatie             | GAGU VASILE          | 3/2/2016  | 173470 | 2/15/2016 | 12,793.37    | 838  | 3/1/2016  |
| 250 | 254 | 2/4/2016 | 20161018  | 1/28/2016 | MIRA TELCOM                    | 3,105.88     | AIHCB | servicii mentenanta   | TOMA ADRIAN          | 2/27/2016 | 173170 | 2/9/2016  | 3,105.88     | 721  | 2/26/2016 |
| 351 | 251 | 2/9/2016 | 20160101  | 1/2/2016  | KEKO ADVERTISING               | 236.34       | AIHCB | reparatii             | MICU LUMINITA        | 2/9/2016  | 172003 | 2/9/2016  | 236.34       | 624  | 2/12/2016 |
| 352 | 252 | 2/9/2016 | 20140151  | 2/2/2016  | TURACAGIA                      | 8,409.69     | AIHCB | baterii               | MICU LUMINITA        | 2/18/2016 | 172425 | 2/13/2016 | 8,409.69     | 601  | 2/1/2016  |
| 353 | 250 | 2/9/2016 | 4020      | 3/2/2016  | ROMCHIM PROTECT                | 29,856.00    | AIHCB | flutir deglaciare     | MICU LUMINITA        | 3/2/2016  | 172323 | 2/13/2016 | 29,856.00    | 856  | 3/1/2016  |
| 354 | 289 | 2/9/2016 | 20160101  | 2/5/2016  | SMART CHAT                     | 2,458.89     | AIHCB | reparatii             | MICU LUMINITA        | 2/10/2016 | 172505 | 2/10/2016 | 2,458.89     | 874  | 2/12/2016 |
| 355 | 288 | 2/9/2016 | 20160101  | 2/5/2016  | ACHIM MEDICAL                  | 456.00       | AIHCB | verificare si trestie | CAREY MONICA         | 3/30/2016 | 172477 | 2/13/2016 | 456.00       | 853  | 3/12/2016 |
| 356 | 287 | 2/9/2016 | 016002755 | 1/31/2016 | STELVICULT ROMANIA             | 288.00       | AIHCB | procesare deseurat    | CAREY MONICA         | 2/29/2016 | 172476 | 2/13/2016 | 288.00       | 747  | 2/26/2016 |
| 357 | 286 | 2/9/2016 | 181600504 | 1/28/2016 | SELECT DIPLOMATIC GROUP        | 47,172.88    | AIHCB | Tractat si mobiliz    | FLORIA VALERIU       | 3/1/2016  | 171728 | 2/17/2016 | 47,172.88    | 876  | 2/12/2016 |
| 358 | 285 | 2/9/2016 | 181600505 | 1/28/2016 | SELECT DIPLOMATIC GROUP        | 23,571.00    | AIHCB | abonament             | FLORIA VALERIU       | 3/1/2016  | 172852 | 2/17/2016 | 23,571.00    | 876  | 3/7/2016  |
| 359 | 284 | 2/9/2016 | 111378    | 2/9/2016  | EURO AVALON                    | 145,576.84   | AIHCB | servicii canalizare   | ROTARIU SORIN        | 2/23/2016 | 173172 | 2/23/2016 | 145,576.84   | 724  | 2/26/2016 |
| 360 | 283 | 2/9/2016 | 103031    | 1/31/2016 | ONATA CATERING                 | 14,353.19    | AIHCB | diferenta pagasa      | WIMMER CRISTINA      | 2/29/2016 | 173140 | 2/22/2016 | 14,353.19    | 740  | 2/26/2016 |
| 361 | 282 | 2/9/2016 | 103032    | 1/31/2016 | ONATA CATERING                 | 463,454.87   | AIHCB | facti trasa           | MICU LUMINITA        | 2/15/2016 | 172312 | 2/10/2016 | 463,454.87   | 631  | 2/12/2016 |
| 362 | 280 | 2/9/2016 | 20160237  | 2/5/2016  | VESTA INVESTMENT               | 203.40       | AIHCB | facti deglaciare      | MICU LUMINITA        | 3/9/2016  | 172402 | 2/10/2016 | 203.40       | 857  | 2/12/2016 |
| 363 | 279 | 2/9/2016 | 20160101  | 1/28/2016 | ROMCHIM PROTECT                | 2,458.89     | AIHCB | reparatii             | MICU LUMINITA        | 2/10/2016 | 172505 | 2/10/2016 | 2,458.89     | 874  | 2/12/2016 |
| 364 | 277 | 2/9/2016 | 14445822  | 2/29/2016 | HC&BS                          | 879.84       | AIHCB | abonament             | GOIA MARIAN          | 2/29/2016 | 172244 | 2/19/2016 | 879.84       | 753  | 2/12/2016 |
| 365 | 275 | 2/9/2016 | 11047     | 2/5/2016  | ENRGIDOMCS                     | 878.00       | AIHCB | fieru                 | MICU LUMINITA        | 3/5/2016  | 172780 | 2/16/2016 | 878.00       | 647  | 2/22/2016 |
| 366 | 274 | 2/9/2016 | 160200310 | 1/29/2016 | UTL GROUP                      | 2,064,702.24 | AIHCB | servicii exploatare   | ROTARIU SORIN        | 2/28/2016 | 172505 | 2/15/2016 | 2,064,702.24 | 717  | 2/16/2016 |
| 367 | 273 | 2/9/2016 | 114343    | 2/4/2016  | VEDOLIA APA SERVICE            | 50,880.00    | AIHCB | servicii              | ROTARIU SORIN        | 3/4/2016  | 172247 | 2/17/2016 | 50,880.00    | 673  | 3/7/2016  |
| 368 | 272 | 2/9/2016 | 11442     | 2/4/2016  | VEDOLIA APA SERVICE            | 482,420.23   | AIHCB | abonament             | ROTARIU SORIN        | 3/4/2016  | 172245 | 2/17/2016 | 482,420.23   | 682  | 3/22/2016 |
| 369 | 271 | 2/9/2016 | 0276335   | 2/4/2016  | FISHER PROMOTION               | 33,283.20    | AIHCB | asistenta             | MICU LUMINITA        | 2/15/2016 | 172298 | 2/13/2016 | 33,283.20    | 654  | 3/17/2016 |
| 370 | 270 | 2/9/2016 | 135839    | 3/4/2016  | DUAL PROMD                     | 4,644.00     | AIHCB | delega                | MICU LUMINITA        | 3/21/2016 | 172385 | 2/13/2016 | 4,644.00     | 447  | 3/17/2016 |
| 371 | 269 | 2/9/2016 | 103031    | 1/30/2016 | EURO AVALON                    | 1,200.00     | AIHCB | acord preluare        | ROTARIU SORIN        | 2/19/2016 | 172775 | 2/16/2016 | 1,200.00     | 666  | 2/22/2016 |
| 372 | 268 | 2/9/2016 | 215016003 | 3/2/2016  | ROMCHIM SERVICE INTEGRITY      | 112,426.52   | AIHCB | servicii de curatenie | RADULESCU FLOREA     | 3/1/2016  | 172247 | 2/16/2016 | 112,426.52   | 840  | 3/1/2016  |
| 373 | 267 | 2/9/2016 | 483       | 3/2/2016  | EURO NUCLEAR SECURITY SERVICES | 11,427.86    | AIHCB | asistenta             | ROTARIU SORIN        | 3/1/2016  | 172120 | 3/9/2016  | 11,427.86    | 1071 | 3/14/2016 |
| 374 | 266 | 2/9/2016 | 482       | 2/1/2016  | EURO NUCLEAR SECURITY SERVICES | 262,840.71   | AIHCB | abonament lunar       | ROTARIU SORIN        | 3/1/2016  | 174724 | 3/9/2016  | 262,840.71   | 1070 | 3/14/2016 |
| 375 | 265 | 2/9/2016 | 160100504 | 2/2/2016  | UTL GROUP                      | 24,697.16    | AIHCB | abonament             | ROTARIU SORIN        | 3/16/2016 | 173159 | 2/24/2016 | 24,697.16    | 1074 | 3/14/2016 |
| 376 | 264 | 2/9/2016 | 401       | 2/2/2016  | HC&BS                          | 6,564.35     | AIHCB | apa uzata             | JACOB CRISTIAN       | 3/2/2016  | 172489 | 2/25/2016 | 6,564.35     | 833  | 3/1/2016  |
| 377 | 263 | 2/9/2016 | 151600832 | 2/2/2016  | MIDOCAR                        | 387.06       | AIHCB | consumabile auto      | GAGU VASILE          | 3/2/2016  | 172562 | 2/15/2016 | 387.06       | 830  | 3/1/2016  |
| 378 | 262 | 2/9/2016 | 151600834 | 2/2/2016  | MIDOCAR                        | 383.58       | AIHCB | roni                  | GAGU VASILE          | 3/2/2016  | 172785 | 2/16/2016 | 383.58       | 830  | 3/1/2016  |
| 379 | 261 | 2/9/2016 | 151600835 | 2/2/2016  | AEI RESOLUTIONS                | 3,683.13     | AIHCB | mentenanta            | MICU LUMINITA        | 3/4/2016  | 172603 | 2/10/2016 | 3,683.13     | 827  | 3/1/2016  |
| 380 | 260 | 2/9/2016 | 5397      | 2/4/2016  | OTOPRINT                       | 624.00       | AIHCB | carti de vizita       | MICU LUMINITA        | 2/4/2016  | 172133 | 2/10/2016 | 624.00       | 642  | 2/17/2016 |
| 381 | 259 | 2/9/2016 | 38889     | 1/31/2016 | ROMATSA                        | 20,308.08    | AIHCB | servicii telecom      | CAPOTA ION           | 3/5/2016  | 172227 | 2/13/2016 | 20,308.08    | 855  | 3/3/2016  |
| 382 | 258 | 2/9/2016 | 40064     | 1/31/2016 | ROMATSA                        | 2,219.70     | AIHCB | servicii telecom      | CAPOTA ION           | 3/5/2016  | 172120 | 2/13/2016 | 2,219.70     | 855  | 3/3/2016  |
| 383 | 257 | 2/9/2016 | 38882     | 1/31/2016 | ROMATSA                        | 1,015.51     | AIHCB | servicii telecom      | CAPOTA ION           | 3/5/2016  | 172243 | 2/13/2016 | 1,015.51     | 855  | 3/3/2016  |
| 384 | 255 | 2/9/2016 | 15701     | 1/29/2016 | MED LIFE                       | 2,128.68     | AIHCB | medicina muncii       | CAREY MONICA         | 2/28/2016 | 172485 | 2/10/2016 | 2,128.68     | 719  | 2/26/2016 |
| 385 | 252 | 2/9/2016 | 15702     | 1/29/2016 | MED LIFE                       | 204.20       | AIHCB | servicii muncii       | CAREY MONICA         | 2/15/2016 | 172121 | 2/13/2016 | 204.20       | 855  | 3/3/2016  |
| 386 | 251 | 2/9/2016 | 38888     | 1/31/2016 | ROMATSA                        | 18,146.04    | AIHCB | servicii telecom      | CAPOTA ION           | 3/5/2016  | 172236 | 2/13/2016 | 18,146.04    | 855  | 3/3/2016  |
| 387 | 250 | 2/9/2016 | 1408147   | 3/2/2016  | OSCAR DOWNSTREAM               | 112,210.39   | AIHCB | benzina               | MICU LUMINITA        | 3/4/2016  | 172251 | 2/13/2016 | 112,210.39   | 851  | 3/3/2016  |
| 388 | 249 | 2/9/2016 | 1408148   | 3/2/2016  | OSCAR DOWNSTREAM               | 78,206.05    | AIHCB | benzina               | MICU LUMINITA        | 3/4/2016  | 172252 | 2/13/2016 | 78,206.05    | 851  | 3/3/2016  |
| 389 | 248 | 2/9/2016 | 1408149   | 3/2/2016  | OSCAR DOWNSTREAM               | 82,361.45    | AIHCB | motorina              | MICU LUMINITA        | 3/4/2016  | 172253 | 2/13/2016 | 82,361.45    | 851  | 3/3/2016  |
| 390 | 247 | 2/9/2016 | 1408146   | 3/2/2016  | OSCAR DOWNSTREAM               | 25,608.57    | AIHCB | benzina               | MICU LUMINITA        | 3/4/2016  | 172254 | 2/13/2016 | 25,608.57    | 851  | 3/3/2016  |
| 391 | 246 | 2/9/2016 | 1408147   | 3/2/2016  | OSCAR DOWNSTREAM               | 129,031.00   | AIHCB | servicii tehnice      | MICU LUMINITA        | 3/4/2016  | 172255 | 2/13/2016 | 129,031.00   | 851  | 3/3/2016  |
| 392 | 245 | 2/9/2016 | 74942     | 2/9/2016  | GAS SECURE SOLUTIONS           | 453.24       | AIHCB | etomare               | FLORIA VALERIU       | 2/9/2016  | 172940 | 2/18/2016 | 453.24       | 683  | 2/22/2016 |
| 393 | 244 | 2/9/2016 | 74943     | 2/9/2016  | GAS SECURE SOLUTIONS           | 194,782.32   | AIHCB | servicii paza         | FLORIA VALERIU       | 2/23/2016 | 172938 | 2/18/2016 | 194,782.32   | 683  | 2/22/2016 |
| 394 | 243 | 2/9/2016 | 74943     | 2/9/2016  | GAS SECURE SOLUTIONS           | 471,938.84   | AIHCB | servicii paza         | FLORIA VALERIU       | 2/23/2016 | 172939 | 2/18/2016 | 471,938.84   | 683  | 2/22/2016 |
| 395 | 242 | 2/9/2016 | 74940     | 2/9/2016  | GAS SECURE SOLUTIONS           | 11,240.35    | AIHCB | servicii paza         | FLORIA VALERIU       | 2/23/2016 | 172929 | 2/18/2016 | 11,240.35    | 683  | 2/22/2016 |
| 396 | 241 | 2/9/2016 | 26118     | 3/2/2016  | VIATA MEDICALA ROMANIA/ASCA    | 208.00       | AIHCB | abonament ziar        | CAREY MONICA         | 2/12/2016 | 172475 | 2/15/2016 | 208.00       | 646  | 2/22/2016 |
| 397 | 240 | 2/9/2016 | 26119     | 3/2/2016  | VIATA MEDICALA ROMANIA/ASCA    | 705,008.00   | AIHCB | servicii              | CERTIADU ANA MARIA   | 3/1/2016  | 172795 | 2/13/2016 | 705,008.00   | 646  | 3/2/2016  |
| 398 | 239 | 2/9/2016 | 26120     | 3/2/2016  | VIATA MEDICALA ROMANIA/ASCA    | 24.00        | AIHCB | servicii              | CERTIADU ANA MARIA   | 3/1/2016  | 172796 | 2/13/2016 | 24.00        | 646  | 3/2/2016  |
| 399 | 238 | 2/9/2016 | 484       | 2/9/2016  | LITO NUCLEAR SECURITY SERVICES | 12,748.03    | AIHCB | reparatii             | ROTARIU SORIN        | 3/18/2016 | 173173 | 3/21/2016 | 12,748.03    | 1162 | 3/24/2016 |
| 400 | 237 | 2/9/2016 | 160200174 | 2/2/2016  | UTL GROUP                      | 20,161.45    | AIHCB | reparatii             | ROTARIU SORIN        | 2/2/2016  | 173174 | 3/21/2016 | 20,161.45    | 1162 | 3/24/2016 |
| 401 | 236 | 2/9/2016 | 20861     | 2/9/2016  | PULCRIT COMEXIM                | 1,042.10     | AIHCB | produs curatenie      | MICU LUMINITA        | 3/15/2016 | 172417 | 2/17/2016 | 1,042.10     | 896  | 2/12/2016 |
| 402 | 235 | 2/9/2016 | 21        | 2/2/2016  | HEHA CLEANING                  | 4,677.02     | AIHCB | servicii              | TOMA ADRIAN          | 3/9/2016  | 174548 | 2/10/2016 | 4,677.02     | 836  | 3/1/2016  |
| 403 | 234 | 2/9/2016 | 38812     | 2/9/2016  | BASA DE APOVOINARONE SI DESAPA | 5,504.81     | AIHCB | asistenta             | MICU LUMINITA        | 3/9/2016  | 172786 | 2/16/2016 | 5,504.81     | 874  | 3/1/2016  |
| 404 | 233 | 2/9/2016 | 1326081   | 2/2/2016  | OSCAR DOWNSTREAM               | 82,361.45    | AIHCB | motorina              | MICU LUMINITA        | 3/4/2016  | 172256 | 2/13/2016 | 82,361.45    | 851  | 3/3/2016  |
| 405 | 232 | 2/9/2016 | 1326082   | 2/2/2016  | OSCAR DOWNSTREAM               | 78,206.05    | AIHCB | motorina              | MICU LUMINITA        | 3/4/2016  | 172257 | 2/13/2016 | 78,206.05    | 851  | 3/3/2016  |
| 406 | 231 | 2/9/2016 | 1408146   | 3/2/2016  | OSCAR DOWNSTREAM               | 25,608.57    | AIHCB | benzina               | MICU LUMINITA        | 3/4/2016  | 172258 | 2/13/2016 | 25,608.57    | 851  | 3/3/2016  |
| 407 | 230 | 2/9/2016 | 1408147   | 3/2/2016  | OSCAR DOWNSTREAM               | 129,031.00   | AIHCB | benzina               | MICU LUMINITA        | 3/4/2016  | 172259 | 2/13/2016 | 129,031.00   | 851  | 3/3/2016  |
| 408 | 229 | 2/9/2016 | 1408148   | 3/2/2016  | OSCAR DOWNSTREAM               | 25,608.57    | AIHCB | benzina               | MICU LUMINITA        | 3/4/2016  | 172260 | 2/13/2016 | 25,608.57    | 851  | 3/3/2016  |
| 409 | 228 | 2/9/2016 | 160200173 | 2/2/2016  | UTL GROUP                      | 974,296.33   | AIHCB | abonament             | ROTARIU SORIN        | 3/2/2016  | 172482 | 2/11/2016 | 974,296.33   | 848  | 3/3/2016  |
| 410 | 227 | 2/9/2016 | 40068     | 2/2/2016  | DUAL PROMD                     | 1,440.00     | AIHCB | calendar              | MICU LUMINITA        | 2/14/2016 | 172388 | 2/11/2016 | 1,440.00     | 647  | 2/17/2016 |
| 411 | 226 | 2/9/2016 | 13038     | 2/4/2016  | DUAL PROMD                     | 10,399.58    | AIHCB | calendar              | MICU LUMINITA        | 2/14/2016 | 172389 | 2/11/2016 | 10,399.58    | 647  | 2/17/2016 |
| 412 | 225 | 2/9/2016 | 51552     | 2/4/2016  | SORLA M&D                      | 1,354.65     | AIHCB | cafeia                | MICU LUMINITA        | 2/25/2016 | 172246 | 2/11/2016 | 1,354.65     | 693  | 2/24/2016 |
| 413 | 224 | 2/9/2016 | 1325123   | 2/2/2016  | OSCAR DOWNSTREAM               | 5,139.80     | AIHCB | servicii internet     | MICU LUMINITA        | 3/2/2016  | 172485 | 2/16/2016 | 5,139.80     | 896  | 2/12/2016 |
| 414 | 223 | 2/9/2016 | 75396     | 2/9/2016  | DANCO PRO COMMUNICATION        | 35,136.00    | AIHCB | bielte auto           | VILESCANU FLORENTINA | 2/9/2016  | 173005 | 2/10/2016 | 35,136.00    | 623  | 2/13/2016 |
| 415 | 222 | 2/9/2016 | 75397     | 2/9/2016  | DANCO PRO COMMUNICATION        | 21,665.76    | AIHCB | carare Shanghai       | VILESCANU FLORENTINA | 2/9/2016  | 173006 | 2/10/2016 | 21,665.76    | 623  | 2/13/2016 |
| 416 | 221 | 2/9/2016 | 630160001 | 1/31/2016 | POKARI M HOLDING FIJALA ECOM   | 172.64       | AIHCB |                       |                      |           |        |           |              |      |           |



|     |     |           |             |           |                                 |              |       |                        |                    |           |        |           |              |           |           |
|-----|-----|-----------|-------------|-----------|---------------------------------|--------------|-------|------------------------|--------------------|-----------|--------|-----------|--------------|-----------|-----------|
| 716 | 618 | 3/10/2016 | 1020        | 3/9/2016  | FARMACIA LABORATOR ORIZONT      | 1,415.00     | AIHCB | produse medicale       | MCU LUMINITA       | 3/30/2016 | 175538 | 3/17/2016 | 1,415.00     | 1258      | 3/30/2016 |
| 717 | 619 | 3/10/2016 | 1019        | 3/9/2016  | FARMACIA LABORATOR ORIZONT      | 2,832.03     | AIHCB | medicamente            | MCU LUMINITA       | 3/30/2016 | 175539 | 3/17/2016 | 2,832.03     | 1259      | 3/30/2016 |
| 718 | 620 | 3/10/2016 | 1006000229  | 3/10/2016 | ROMPIST SERVICE                 | 1,407.59     | AIHCB | desincaltare           | MCU LUMINITA       | 3/30/2016 | 175645 | 3/21/2016 | 1,407.59     | 1330      | 3/22/2016 |
| 719 | 632 | 3/10/2016 | 88164       | 3/10/2016 | SIMILCO                         | 787.80       | AIHCB | posne                  | MCU LUMINITA       | 4/06/2016 |        |           |              |           |           |
| 720 | 626 | 3/10/2016 | 413130475   | 3/10/2016 | JANTE INTERNATIONAL             | 3,069.99     | AIHCB | telefon mobil          | MCU LUMINITA       | 3/30/2016 |        |           |              |           |           |
| 721 | 630 | 3/10/2016 | 9170503     | 3/10/2016 | 14517108                        | 1,017.108    | AIHCB | curse                  | POPSUCU ANCA       | 3/30/2016 | 175626 | 3/16/2016 | 6,102.00     | 32        | 3/17/2016 |
| 722 | 621 | 3/10/2016 | 9170506     | 3/10/2016 | DATA                            | 1,017.00     | AIHCB | curse                  | POPSUCU ANCA       | 4/04/2016 | 175626 | 3/16/2016 | 6,102.00     | 32        | 3/17/2016 |
| 723 | 622 | 3/10/2016 | 9170509     | 3/10/2016 | JANTE                           | 6,102.00     | AIHCB | curse                  | POPSUCU ANCA       | 3/30/2016 | 175629 | 3/16/2016 | 6,102.00     | 32        | 3/17/2016 |
| 724 | 624 | 3/10/2016 | 9170510     | 3/10/2016 | ROMPIST SERVICE CORPORATION     | 2,411.00     | AIHCB | curse                  | POPSUCU ANCA       | 3/30/2016 | 175649 | 3/16/2016 | 2,411.00     | 1158      | 3/24/2016 |
| 725 | 625 | 3/10/2016 | 8294        | 3/10/2016 | REGENERIS                       | 1,279.73     | AIHCB | reparate telefon       | PAUNESCU CARMEN    | 3/1/2016  |        |           |              |           |           |
| 726 | 627 | 3/10/2016 | 111994      | 2/29/2016 | IMAT                            | 1,499.70     | AIHCB | mentenanta             | ZARA RADU          | 3/30/2016 | 175643 | 3/10/2016 | 1,499.70     | 1310      | 3/30/2016 |
| 727 | 628 | 3/10/2016 | 2028        | 3/10/2016 | TELECOM LTD                     | 19,256.81    | AIHCB | abonament              | ROTARIU SORIN      | 4/1/2016  | 175634 | 4/1/2016  | 19,256.81    | 1326      | 4/1/2016  |
| 728 | 629 | 3/10/2016 | 2929        | 3/10/2016 | MI TELECOM LTD                  | 288.00       | AIHCB | mufa                   | ROTARIU SORIN      | 4/04/2016 | 175634 | 3/10/2016 | 288.00       | 1322      | 3/30/2016 |
| 729 | 630 | 3/10/2016 | 2929        | 3/10/2016 | MI TELECOM LTD                  | 52,311.83    | AIHCB | abonament              | ROTARIU SORIN      | 4/04/2016 | 175634 | 4/1/2016  | 52,311.83    | 1326      | 4/1/2016  |
| 730 | 631 | 3/10/2016 | 2929        | 3/10/2016 | MI TELECOM LTD                  | 14,020.46    | AIHCB | abonament              | ROTARIU SORIN      | 4/1/2016  | 175634 | 4/1/2016  | 14,020.46    | 1326      | 4/1/2016  |
| 731 | 633 | 3/10/2016 | 8888686     | 3/1/2016  | TELECOM ROMANIA COMMUNICAT      | 3,703.97     | AIHCB | abonament              | PAUNESCU CARMEN    | 5/3/2016  | 175795 | 3/22/2016 | 1,249.72     | 1744      | 4/27/2016 |
| 732 | 644 | 3/11/2016 | 160170316   | 3/9/2016  | PALEX                           | 95,479.68    | AIHCB | anvelopa               | MCU LUMINITA       | 4/06/2016 | 175634 | 3/17/2016 | 95,479.68    | 1341      | 4/6/2016  |
| 733 | 652 | 3/12/2016 | 655178      | 2/29/2016 | MONETARIA STATULUI              | 17,660.70    | AIHCB | avans                  | MCU LUMINITA       | 3/29/2016 |        |           |              |           |           |
| 734 | 651 | 3/11/2016 | 655146      | 2/29/2016 | MONETARIA STATULUI              | 17,660.70    | AIHCB | avans                  | MCU LUMINITA       | 2/18/2016 |        |           |              |           |           |
| 735 | 650 | 3/11/2016 | 2010172     | 3/10/2016 | TURACADA                        | 3,288.00     | AIHCB | furtun, lampa          | MCU LUMINITA       | 3/25/2016 | 175632 | 3/17/2016 | 3,288.00     | 1151      | 3/23/2016 |
| 736 | 649 | 3/11/2016 | 1303        | 3/10/2016 | BO HIREN                        | 809.30       | AIHCB | desincaltari maine     | MCU LUMINITA       | 4/10/2016 | 175632 | 3/25/2016 | 809.30       | 1350      | 4/1/2016  |
| 737 | 648 | 3/11/2016 | 149         | 3/7/2016  | BORDER COLLE RESCUE             | 80,384.92    | AIHCB | servicii               | BALANESCU EUSTATIU | 4/9/2016  | 175632 | 4/28/2016 | 80,384.92    | 1575/1576 | 4/28/2016 |
| 738 | 647 | 3/11/2016 | 148         | 3/7/2016  | BORDER COLLE RESCUE             | 108,499.34   | AIHCB | servicii               | BALANESCU EUSTATIU | 4/9/2016  | 175633 | 3/17/2016 | 108,499.34   | 1343/1344 | 4/7/2016  |
| 739 | 646 | 3/11/2016 | 16011       | 3/3/2016  | INFORMOTIP CONSULTING NETW      | 8,760.00     | AIHCB | program instruire      | MCU LUMINITA       | 3/18/2016 | 175788 | 3/22/2016 | 8,760.00     | 1165      | 3/24/2016 |
| 740 | 645 | 3/11/2016 | 16012       | 3/3/2016  | INFORMOTIP CONSULTING NETW      | 7,200.00     | AIHCB | servicii cazare        | PETRESCU ANCA      | 3/18/2016 | 175788 | 3/22/2016 | 7,200.00     | 1166      | 3/24/2016 |
| 741 | 661 | 3/14/2016 | 1506205     | 3/10/2016 | SOF SERVICE                     | 397.74       | AIHCB | disruptor docum        | MCU LUMINITA       | 4/06/2016 | 175633 | 3/17/2016 | 397.74       | 1339      | 4/6/2016  |
| 742 | 660 | 3/14/2016 | 1609996     | 3/7/2016  | SOF SERVICE                     | 348.40       | AIHCB | amplator               | MCU LUMINITA       | 4/06/2016 | 175633 | 3/21/2016 | 348.40       | 1328      | 4/5/2016  |
| 743 | 659 | 3/14/2016 | 1327135     | 3/10/2016 | OCEAN DOWNSTREAM                | 159,341.18   | AIHCB | metonora               | MCU LUMINITA       | 4/06/2016 | 175633 | 3/17/2016 | 159,341.18   | 1342      | 4/6/2016  |
| 744 | 660 | 3/14/2016 | 74517       | 3/17/2016 | ZARA RADU                       | 150.00       | AIHCB | eliberare autorizat    | ZARA RADU          | 3/30/2016 | 175633 | 3/28/2016 | 150.00       | 1271      | 3/30/2016 |
| 745 | 656 | 3/14/2016 | 54550       | 3/9/2016  | SORA MAG                        | 1,042.04     | AIHCB | calota                 | MCU LUMINITA       | 3/30/2016 | 175626 | 3/17/2016 | 1,042.04     | 1299      | 3/30/2016 |
| 746 | 651 | 3/14/2016 | 32013968    | 3/9/2016  | TELECOM ROMANIA COMMUNICAT      | 12,854.66    | AIHCB | on line news           | TANASOIU SCRIBNA   | 3/30/2016 | 175626 | 3/23/2016 | 12,854.66    | 1348      | 4/1/2016  |
| 747 | 654 | 3/14/2016 | 32013968    | 3/9/2016  | MEDIAFAX                        | 4,142.00     | AIHCB | on line news           | TANASOIU SCRIBNA   | 5/06/2016 | 175626 | 3/23/2016 | 4,142.00     | 1348      | 4/22/2016 |
| 748 | 663 | 3/14/2016 | 5000396     | 3/10/2016 | ON SERVICE CORPORATION          | 2,411.00     | AIHCB | base instruire         | PETRESCU ANCA      | 3/30/2016 | 175626 | 3/17/2016 | 2,411.00     | 1299      | 3/30/2016 |
| 749 | 664 | 3/14/2016 | 6613630     | 3/14/2016 | JANTE INTERNATIONAL             | 1,029.99     | AIHCB | disruptor docum        | GAGIU VASILE       | 3/17/2016 | 175720 | 3/21/2016 | 1,025.76     | 1518      | 4/14/2016 |
| 750 | 665 | 3/14/2016 | 661391      | 3/14/2016 | STE BRUCKE ROMANIA              | 2,307.38     | AIHCB | reparati auto          | GAGIU VASILE       | 4/14/2016 | 175709 | 3/21/2016 | 2,307.38     | 1518      | 4/14/2016 |
| 751 | 666 | 3/15/2016 | 160200981   | 3/11/2016 | UTI GRUP                        | 12,943.41    | AIHCB | incalzare cald         | ROTARIU SORIN      | 4/1/2016  |        |           |              |           |           |
| 752 | 647 | 3/15/2016 | 130634      | 3/10/2016 | BIROU BIRDA                     | 37.440       | AIHCB | reparati auto          | MCU LUMINITA       | 4/10/2016 | 175633 | 3/17/2016 | 37.440       | 1349      | 4/7/2016  |
| 753 | 668 | 3/15/2016 | 160200982   | 3/14/2016 | UTI GRUP                        | 2,060,003.06 | AIHCB | stomare                | ROTARIU SORIN      | 3/14/2016 |        |           |              |           |           |
| 754 | 669 | 3/15/2016 | 160200983   | 3/14/2016 | UTI GRUP                        | 2,089,725.64 | AIHCB | servicii expeditoare   | ROTARIU SORIN      | 3/30/2016 | 175654 | 3/21/2016 | 2,089,725.64 | 1154      | 3/23/2016 |
| 755 | 670 | 3/15/2016 | 654103029   | 3/10/2016 | ST BRUCKE ROMANIA               | 230.40       | AIHCB | servicii procesare     | CAREY MONICA       | 3/23/2016 | 175658 | 3/23/2016 | 230.40       | 1177      | 3/26/2016 |
| 756 | 671 | 3/15/2016 | 620000070   | 2/29/2016 | VERBA PLUS MEDIA                | 200.00       | AIHCB | publicitate            | CAREY MONICA       | 2/29/2016 | 175658 | 3/17/2016 | 200.00       | 660       | 3/17/2016 |
| 757 | 672 | 3/15/2016 | 654103090   | 2/29/2016 | ST BRUCKE ROMANIA               | 230.40       | AIHCB | servicii procesare     | CAREY MONICA       | 3/23/2016 | 175658 | 3/23/2016 | 230.40       | 1177      | 3/26/2016 |
| 758 | 681 | 3/15/2016 | 210131      | 3/10/2016 | ABBY FIN                        | 141.71       | AIHCB | ABBY FIN               | MCU LUMINITA       | 4/10/2016 | 175688 | 4/06/2016 | 541.72       | 1510      | 4/12/2016 |
| 759 | 680 | 3/15/2016 | 7112344     | 3/11/2016 | RO IMPORT EXPORT                | 777.00       | AIHCB | servicii desincaltare  | MCU LUMINITA       | 4/10/2016 | 175646 | 3/21/2016 | 777.00       | 1353      | 4/7/2016  |
| 760 | 679 | 3/15/2016 | 79055       | 3/15/2016 | GAS SECURE SOLUTIONS            | 181.30       | AIHCB | stomare                | FLOREA VALERIU     | 4/15/2016 | 175682 | 3/18/2016 | 181.30       | 1127      | 3/21/2016 |
| 761 | 688 | 3/15/2016 | 160200984   | 3/14/2016 | AUTORITATEA AERONAUTICA CIVIL   | 88,443.79    | AIHCB | servicii de transport  | MCU LUMINITA       | 3/30/2016 | 175682 | 3/28/2016 | 88,443.79    | 1342      | 3/30/2016 |
| 762 | 677 | 3/15/2016 | 2010349     | 3/15/2016 | SEARCH CORPORATION              | 28,647.00    | AIHCB | actualizare deviz      | POTRAC BOGDAN      | 4/15/2016 | 175647 | 3/15/2016 | 28,647.00    | 1127      | 3/15/2016 |
| 763 | 675 | 3/15/2016 | 5057        | 3/10/2016 | OTOPINT                         | 78.00        | AIHCB | carti de vizita        | MCU LUMINITA       | 3/10/2016 | 175659 | 3/18/2016 | 78.00        | 1128      | 3/21/2016 |
| 764 | 674 | 3/15/2016 | 1016        | 3/14/2016 | PRO BUSINESS TOURS              | 35,414.00    | AIHCB | bilette avion          | STATE ANA MARIA    | 3/18/2016 |        |           |              |           |           |
| 765 | 682 | 3/16/2016 | 80          | 3/16/2016 | KEWON SCIENTIFIC INSTRUMENTS    | 30,673.72    | AIHCB | reparati auto          | ROTARIU SORIN      | 4/9/2016  | 176001 | 3/25/2016 | 1,071.22     | 1348      | 4/7/2016  |
| 766 | 683 | 3/16/2016 | 830035195   | 3/1/2016  | ROMPIST DOWNSTREAM              | 2,099.70     | AIHCB | bentusa                | MCU LUMINITA       | 1/31/2016 |        |           |              |           |           |
| 767 | 684 | 3/16/2016 | 830035196   | 3/1/2016  | ROMPIST DOWNSTREAM              | 146,265.25   | AIHCB | metonora               | MCU LUMINITA       | 1/31/2016 |        |           |              |           |           |
| 768 | 685 | 3/16/2016 | 13201633500 | 3/1/2016  | CROC CONSTRUCT                  | 3,459.60     | AIHCB | incalzare centrala     | JENONIU EMIL       | 3/14/2016 | 176442 | 3/30/2016 | 3,459.60     | 1351      | 3/30/2016 |
| 769 | 686 | 3/16/2016 | 2010185     | 3/15/2016 | TURACADA                        | 1,125.60     | AIHCB | becuri                 | MCU LUMINITA       | 3/30/2016 | 175777 | 3/22/2016 | 1,125.60     | 1161      | 3/30/2016 |
| 770 | 687 | 3/16/2016 | 15147       | 3/12/2016 | AUTORITATEA NATIONALA APLE      | 8,313.91     | AIHCB | stapeli auto           | ROTARIU SORIN      | 4/1/2016  | 176098 | 3/28/2016 | 10,103.91    | 1359      | 4/1/2016  |
| 771 | 686 | 3/16/2016 | 16000047    | 3/16/2016 | CELESTIAL LOGISTICS&INFRASTRUCT | 302,089.00   | AIHCB | reparati auto          | MCU LUMINITA       | 4/10/2016 | 176098 | 3/28/2016 | 309,089.00   | 1346      | 4/1/2016  |
| 772 | 695 | 3/16/2016 | 200060      | 2/24/2016 | RABET                           | 40.41        | AIHCB | stomare                | ROTARIU SORIN      | 3/30/2016 |        |           |              |           |           |
| 773 | 694 | 3/16/2016 | 49054       | 3/10/2016 | RABET                           | 21,413.26    | AIHCB | incalzare, apa cald    | ROTARIU SORIN      | 3/25/2016 | 175791 | 3/22/2016 | 21,413.26    | 1242      | 3/24/2016 |
| 774 | 691 | 3/16/2016 | 49054       | 3/15/2016 | AC COMFORT&SYSTEMS              | 49,820.41    | AIHCB | reparati auto          | ROTARIU SORIN      | 3/18/2016 | 175680 | 3/18/2016 | 49,820.41    | 1242      | 3/24/2016 |
| 775 | 692 | 3/16/2016 | 49054       | 3/15/2016 | ROMCHIM PROTECT                 | 152,400.00   | AIHCB | ice cane               | MCU LUMINITA       | 4/2/2016  | 175647 | 3/21/2016 | 152,400.00   | 1249      | 3/29/2016 |
| 776 | 691 | 3/16/2016 | 2776        | 3/15/2016 | PROMED SOLUTION MID             | 1,050.00     | AIHCB | tenisismontu           | MCU LUMINITA       | 3/30/2016 | 175775 | 3/21/2016 | 1,050.00     | 1232      | 3/28/2016 |
| 777 | 690 | 3/16/2016 | 711002054   | 3/1/2016  | JANTE INTERNATIONAL             | 1,029.99     | AIHCB | disruptor docum        | GAGIU VASILE       | 3/17/2016 | 175720 | 3/21/2016 | 1,025.76     | 1518      | 4/14/2016 |
| 778 | 689 | 3/16/2016 | 7112344     | 3/11/2016 | RO IMPORT EXPORT                | 777.00       | AIHCB | servicii desincaltare  | MCU LUMINITA       | 4/10/2016 | 175781 | 3/22/2016 | 1,605.10     | 1222      | 4/15/2016 |
| 779 | 697 | 3/17/2016 | 130634      | 3/10/2016 | BIROU BIRDA                     | 37.440       | AIHCB | reparati auto          | MCU LUMINITA       | 4/10/2016 | 175633 | 3/17/2016 | 37.440       | 1349      | 4/7/2016  |
| 780 | 698 | 3/17/2016 | 1606663     | 3/15/2016 | AUTORITATEA AERONAUTICA CIVIL   | 88,443.79    | AIHCB | controlul calitatii    | CAPOTA RUXANDRA    | 3/30/2016 | 175783 | 3/22/2016 | 16,944.00    | 1529      | 4/14/2016 |
| 781 | 699 | 3/17/2016 | 1606667     | 3/15/2016 | AUTORITATEA AERONAUTICA CIVIL   | 4,602.31     | AIHCB | verificare performante | CAPOTA RUXANDRA    | 3/30/2016 | 175783 | 3/22/2016 | 388,443.79   | 1529      | 4/14/2016 |
| 782 | 700 | 3/17/2016 | 1606668     | 3/15/2016 | AUTORITATEA AERONAUTICA CIVIL   | 4,602.31     | AIHCB | verificare performante | CAPOTA RUXANDRA    | 3/30/2016 | 175783 | 3/22/2016 | 4,602.31     | 1184      | 3/24/2016 |
| 783 | 701 | 3/17/2016 | 1606669     | 3/15/2016 | AUTORITATEA AERONAUTICA CIVIL   | 41,745.45    | AIHCB | supraveghere met       | CAPOTA RUXANDRA    | 3/30/2016 | 175783 | 3/22/2016 | 41,745.45    | 1184      | 3/24/2016 |
| 784 | 701 | 3/17/2016 | 1606670     | 3/15/2016 | AUTORITATEA AERONAUTICA CIVIL   | 41,745.45    | AIHCB | supraveghere met       | CAPOTA RUXANDRA    | 3/30/2016 | 175783 | 3/22/2016 | 41,745.45    | 1184      | 3/24/2016 |
| 785 | 702 |           |             |           |                                 |              |       |                        |                    |           |        |           |              |           |           |

|     |     |          |              |           |                                |              |       |                      |                   |           |        |           |              |           |           |
|-----|-----|----------|--------------|-----------|--------------------------------|--------------|-------|----------------------|-------------------|-----------|--------|-----------|--------------|-----------|-----------|
| 895 | 917 | 4/1/2016 | 1099         | 3/25/2016 | AVOCAT CIURARI LOHAN,MANOLE    | 8,590.91     | AIHCB | onorariu             | PODEA BOGDAN      | 4/25/2016 | 177664 | 4/27/2016 | 8,590.91     | 1377      | 4/12/2016 |
| 896 | 918 | 4/1/2016 | 16020141     | 3/31/2016 | UTI GRUP                       | 8,665.70     | AIHCB | reparatii pda        | ROTARIU SORIN     | 4/19/2016 | 177321 | 4/11/2016 | 8,665.70     | 1531      | 4/14/2016 |
| 897 | 919 | 4/1/2016 | 16020141     | 3/31/2016 | UTI GRUP                       | 12,841.44    | AIHCB | reparatii pda        | ROTARIU SORIN     | 4/19/2016 | 177321 | 4/11/2016 | 12,841.44    | 1531      | 4/14/2016 |
| 898 | 920 | 4/1/2016 | 16020141     | 3/31/2016 | UTI GRUP                       | 4,277.72     | AIHCB | reparatii pda        | ROTARIU SORIN     | 4/19/2016 | 177321 | 4/11/2016 | 4,277.72     | 1708      | 4/27/2016 |
| 899 | 940 | 4/4/2016 | 66109        | 3/31/2016 | SERVICE CICKOP                 | 4,314.76     | AIHCB | reparatii auto       | GAGIU VASILE      | 4/30/2016 | 177081 | 4/27/2016 | 4,314.76     | 1747      | 4/27/2016 |
| 900 | 939 | 4/4/2016 | 66109        | 3/31/2016 | SERVICE CICKOP                 | 19,241.45    | AIHCB | reparatii auto       | GAGIU VASILE      | 4/30/2016 | 177081 | 4/27/2016 | 19,241.45    | 1747      | 4/27/2016 |
| 901 | 938 | 4/4/2016 | 66109        | 3/31/2016 | COLLEGIU CONSILIERULOR AURUCI  | 800.00       | AIHCB | coltariate           | PETRESCU ANCA     | 5/2/2016  | 177227 | 4/21/2016 | 800.00       | 1717      | 4/27/2016 |
| 902 | 937 | 4/4/2016 | 61031        | 4/1/2016  | COLLEGIU CONSILIERULOR AURUCI  | 150.00       | AIHCB | coltariate           | PETRESCU ANCA     | 5/2/2016  | 177226 | 4/21/2016 | 150.00       | 1717      | 4/27/2016 |
| 903 | 936 | 4/4/2016 | 61031        | 4/1/2016  | EMP TRADE                      | 148,090.85   | AIHCB | abonament            | ROTARIU SORIN     | 4/21/2016 | 177639 | 4/21/2016 | 148,090.85   | 1749      | 4/27/2016 |
| 904 | 935 | 4/4/2016 | 1597         | 4/1/2016  | EMP TRADE                      | 8,698.34     | AIHCB | garantie buna eua    | ROTARIU SORIN     | 5/2/2016  | 178710 | 4/21/2016 | 8,698.34     | 1731      | 4/27/2016 |
| 905 | 934 | 4/4/2016 | 3077         | 4/1/2016  | MMA ACTIVITY SYSTEM            | 112,739.76   | AIHCB | serviciu operare se  | FLORIA VALERIU    | 5/2/2016  | 177623 | 4/14/2016 | 112,739.76   | 1743      | 4/27/2016 |
| 906 | 933 | 4/4/2016 | 1596         | 4/1/2016  | ONIA CATIRING                  | 200,826.74   | AIHCB | abonament            | ROTARIU SORIN     | 5/2/2016  | 177639 | 4/21/2016 | 200,826.74   | 1749      | 4/27/2016 |
| 907 | 932 | 4/4/2016 | 20110224600  | 4/1/2016  | M&C DONALD HUMFREY             | 12,000.00    | AIHCB | sac system oper      | FLORIA VALERIU    | 5/2/2016  | 177639 | 4/14/2016 | 12,000.00    | 32        | 4/27/2016 |
| 908 | 931 | 4/4/2016 | 702621       | 3/30/2016 | TINAC AUTO                     | 538.08       | AIHCB | manopara             | GAGIU VASILE      | 4/30/2016 | 177337 | 4/21/2016 | 538.08       | 1700      | 4/27/2016 |
| 909 | 930 | 4/4/2016 | 1596         | 4/1/2016  | EURO NUCLEAR SECURITY SERVICES | 10,905.51    | AIHCB | abonament            | ROTARIU SORIN     | 4/20/2016 | 177639 | 4/21/2016 | 10,905.51    | 1749      | 4/27/2016 |
| 910 | 921 | 4/1/2016 | 445          | 4/1/2016  | PR CONSTRUCT                   | 120,298.20   | AIHCB | serviciu intretinere | LAZAR MIHAI       | 5/2/2016  | 178654 | 4/14/2016 | 120,298.20   | 1760      | 4/27/2016 |
| 911 | 920 | 4/1/2016 | 21501201013  | 3/31/2016 | ROMPIEST SERVICE               | 1,041,906.76 | AIHCB | serviciu curatenie   | RAIDULESCU FLOREA | 4/15/2016 | 177443 | 4/12/2016 | 1,041,906.76 | 1540      | 4/15/2016 |
| 912 | 919 | 4/1/2016 | 21501201014  | 3/31/2016 | ROMPIEST SERVICE               | 150,707.73   | AIHCB | serviciu curatenie   | RAIDULESCU FLOREA | 4/15/2016 | 177443 | 4/12/2016 | 150,707.73   | 1540      | 4/15/2016 |
| 913 | 917 | 4/1/2016 | 217101201003 | 3/31/2016 | ROMPIEST SERVICE               | 199,802.66   | AIHCB | arhitectura pscap    | RAIDULESCU FLOREA | 4/15/2016 | 177449 | 4/12/2016 | 199,802.66   | 1540      | 4/15/2016 |
| 914 | 926 | 4/1/2016 | 218012010007 | 3/31/2016 | ROMPIEST SERVICE               | 816,095.95   | AIHCB | intretinere si repa  | RAIDULESCU FLOREA | 4/15/2016 | 177453 | 4/12/2016 | 816,095.95   | 1540      | 4/15/2016 |
| 915 | 925 | 4/1/2016 | 218012010006 | 3/31/2016 | ROMPIEST SERVICE               | 382,255.72   | AIHCB | intretinere si repa  | RAIDULESCU FLOREA | 4/15/2016 | 177453 | 4/12/2016 | 382,255.72   | 1540      | 4/15/2016 |
| 916 | 924 | 4/1/2016 | 218012010042 | 3/28/2016 | TANDEM                         | 530.32       | AIHCB | incalzare cu cald    | MECU LUMINITA     | 4/29/2016 | 177285 | 4/21/2016 | 530.32       | 1592      | 4/27/2016 |
| 917 | 945 | 4/1/2016 | 2960         | 4/4/2016  | MR TELECOM LTD                 | 4,828.12     | AIHCB | pose                 | ROTARIU SORIN     | 5/4/2016  | 177418 | 4/12/2016 | 4,828.12     | 1729      | 4/27/2016 |
| 918 | 944 | 4/1/2016 | 2960         | 4/4/2016  | MR TELECOM LTD                 | 241,455.60   | AIHCB | abonament            | ROTARIU SORIN     | 5/4/2016  | 178706 | 4/21/2016 | 241,455.60   | 1729      | 4/27/2016 |
| 919 | 943 | 4/1/2016 | 2960         | 4/4/2016  | MR TELECOM LTD                 | 19,316.45    | AIHCB | abonament            | ROTARIU SORIN     | 5/4/2016  | 178709 | 4/21/2016 | 19,316.45    | 1729      | 4/27/2016 |
| 920 | 942 | 4/1/2016 | 2960         | 4/4/2016  | MR TELECOM LTD                 | 52,473.76    | AIHCB | abonament            | papa FLORIN       | 5/4/2016  | 178637 | 4/21/2016 | 52,473.76    | 1824      | 5/10/2016 |
| 921 | 941 | 4/1/2016 | 14599        | 3/31/2016 | TANDEM                         | 4,424.41     | AIHCB | permise transport    | BLA MIHAILA       | 4/30/2016 | 176700 | 4/26/2016 | 4,424.41     | 1752      | 4/27/2016 |
| 922 | 940 | 4/1/2016 | 14599        | 3/31/2016 | EURO NUCLEAR SECURITY SERVICES | 250,826.74   | AIHCB | abonament            | ROTARIU SORIN     | 5/2/2016  | 177639 | 4/21/2016 | 250,826.74   | 1749      | 4/27/2016 |
| 923 | 946 | 4/5/2016 | 2150160001   | 4/1/2016  | ROMPIEST SERVICE INTEGRATE     | 170,865.43   | AIHCB | curatenie            | RAIDULESCU FLOREA | 5/2/2016  | 177454 | 4/12/2016 | 170,865.43   | 1751      | 4/27/2016 |
| 924 | 947 | 4/5/2016 | 30396        | 3/31/2016 | SERVICE SUBLIBRATIE BUCURESTI  | 558.36       | AIHCB | colectare, transport | RAIDULESCU FLOREA | 4/15/2016 | 176832 | 4/20/2016 | 558.36       | 1754      | 4/27/2016 |
| 925 | 948 | 4/5/2016 | 183860113    | 4/1/2016  | SECRET DIPLOMATIC GROUP        | 255,551.3    | AIHCB | abonament            | PAINESCU CARMEN   | 5/2/2016  | 177139 | 4/21/2016 | 255,551.3    | 1749      | 4/27/2016 |
| 926 | 949 | 4/5/2016 | 183860112    | 4/1/2016  | SECRET DIPLOMATIC GROUP        | 47,172.86    | AIHCB | tratarii si mobiliz  | FLORIA VALERIU    | 5/2/2016  | 177624 | 4/14/2016 | 47,172.86    | 1749      | 4/27/2016 |
| 927 | 950 | 4/5/2016 | 9173562      | 4/5/2016  | JATA                           | 6,222.00     | AIHCB | airport strategic    | PUTESCU CARMEN    | 5/4/2016  | 177136 | 4/21/2016 | 6,222.00     | 1746      | 4/27/2016 |
| 928 | 951 | 4/5/2016 | 38557        | 3/31/2016 | CAPIENET DE AVIATICA HEMELIA   | 14,956.36    | AIHCB | serviciu telecomuni  | GOIA MARIAN       | 5/2/2016  | 177418 | 4/12/2016 | 14,956.36    | 1739      | 4/27/2016 |
| 929 | 952 | 4/5/2016 | 1622451      | 3/16/2016 | QURUMED                        | 254.71       | AIHCB | scara cu rotile      | MECU LUMINITA     | 4/16/2016 | 177666 | 4/26/2016 | 254.71       | 1514      | 4/27/2016 |
| 930 | 953 | 4/5/2016 | 1620212902   | 4/1/2016  | M&C DONALD HUMFREY             | 9,230.00     | AIHCB | sac system oper      | FLORIA VALERIU    | 5/2/2016  | 178654 | 21-apr-16 | 9,230.00     | 51        | 4/27/2016 |
| 931 | 954 | 4/5/2016 | 421088       | 4/1/2016  | QURUMED                        | 1,000.00     | AIHCB | cutiera ecologica    | MECU LUMINITA     | 4/16/2016 | 177666 | 12-apr-16 | 1,000.00     | 1534      | 4/27/2016 |
| 932 | 976 | 4/6/2016 | 3862         | 4/5/2016  | ROMPIEST SECURITY              | 867,889.28   | AIHCB | serviciu paza        | FLORIA VALERIU    | 4/20/2016 | 178182 | 15-mar-16 | 867,889.28   | 1548      | 28-apr    |
| 933 | 975 | 4/6/2016 | 160201495    | 4/5/2016  | MR TELECOM LTD                 | 359,913.62   | AIHCB | serviciu             | ROTARIU SORIN     | 5/2/2016  | 177433 | 12-mar-16 | 359,913.62   | 1757      | 4/27/2016 |
| 934 | 974 | 4/6/2016 | 215012010015 | 4/1/2016  | ONIA CATIRING                  | 4,511.74     | AIHCB | abonament caldura    | STATE ANA MARIA   | 4/21/2016 | 177440 | 12-mar-16 | 4,511.74     | 1749      | 4/27/2016 |
| 935 | 973 | 4/6/2016 | 16009        | 3/31/2016 | MED LIFE                       | 10,485.72    | AIHCB | medicina munit       | CAREY MONICA      | 5/4/2016  | 177661 | 12-mar-16 | 10,485.72    | 1746      | 4/27/2016 |
| 936 | 972 | 4/6/2016 | 220827072    | 3/16/2016 | VODAFONE ROMANIA               | 10,786.14    | AIHCB | abonament            | PAINESCU CARMEN   | 5/4/2016  | 177136 | 8-mar-16  | 10,786.14    | 1746      | 4/27/2016 |
| 937 | 971 | 4/6/2016 | 16020701     | 3/16/2016 | BUSINESS TRAVEL TURISM         | 2,147.07     | AIHCB | abonament            | CHIRIC ULIANA     | 4/20/2016 | 177232 | 12-mar-16 | 2,147.07     | 1542      | 4/27/2016 |
| 938 | 970 | 4/6/2016 | 1603029      | 3/16/2016 | BUSINESS TRAVEL TURISM         | 4,305.00     | AIHCB | cazare               | CHIRIC ULIANA     | 4/15/2016 | 177232 | 4/11/2016 | 4,305.00     | 1522      | 4/14/2016 |
| 939 | 969 | 4/6/2016 | 9176004      | 4/4/2016  | JATA                           | 6,102.00     | AIHCB | airport strategic    | PUTESCU CARMEN    | 4/26/2016 | 177136 | 4/21/2016 | 6,102.00     | 1746      | 4/27/2016 |
| 940 | 968 | 4/6/2016 | 9176004      | 4/4/2016  | JATA                           | 6,102.00     | AIHCB | airport strategic    | PUTESCU CARMEN    | 4/26/2016 | 177136 | 4/21/2016 | 6,102.00     | 1746      | 4/27/2016 |
| 941 | 967 | 4/6/2016 | 91705206     | 3/4/2016  | JATA                           | 6,102.00     | AIHCB | airport strategic    | PUTESCU CARMEN    | 4/26/2016 | 177136 | 4/21/2016 | 6,102.00     | 1746      | 4/27/2016 |
| 942 | 966 | 4/6/2016 | 91705206     | 3/4/2016  | JATA                           | 6,102.00     | AIHCB | airport strategic    | PUTESCU CARMEN    | 4/26/2016 | 177136 | 4/21/2016 | 6,102.00     | 1746      | 4/27/2016 |
| 943 | 965 | 4/6/2016 | 9176004      | 3/28/2016 | JATA                           | 6,102.00     | AIHCB | airport strategic    | PUTESCU CARMEN    | 4/26/2016 | 177136 | 4/21/2016 | 6,102.00     | 1746      | 4/27/2016 |
| 944 | 964 | 4/6/2016 | 2084         | 4/6/2016  | MARIN TRAVEL MANAGEMENT        | 12,000.00    | AIHCB | abonament            | ROTARIU SORIN     | 5/2/2016  | 177639 | 4/21/2016 | 12,000.00    | 1749      | 4/27/2016 |
| 945 | 963 | 4/6/2016 | 1238541      | 4/4/2016  | VODAFONE ROMANIA               | 0.01         | AIHCB | discount             | PAINESCU CARMEN   | 4/16/2016 | 177228 | 2-14      | 332.00       | 1521      | 14-apr    |
| 946 | 962 | 4/6/2016 | 2002118      | 4/2/2016  | SERVICE CORPORATION            | 1,200.00     | AIHCB | curse                | PETRESCU ANCA     | 4/15/2016 | 177639 | 4/26/2016 | 1,200.00     | 1749      | 4/27/2016 |
| 947 | 961 | 4/6/2016 | 272          | 4/5/2016  | DOTS TRAINING                  | 16,515.00    | AIHCB | curse                | PETRESCU ANCA     | 4/15/2016 | 177639 | 4/26/2016 | 16,515.00    | 1749      | 4/27/2016 |
| 948 | 960 | 4/6/2016 | 272          | 4/5/2016  | DOTS TRAINING                  | 26,400.00    | AIHCB | serviciu hotelerie   | PETRESCU ANCA     | 4/15/2016 | 177639 | 4/26/2016 | 26,400.00    | 1749      | 4/27/2016 |
| 949 | 959 | 4/6/2016 | 619          | 4/1/2016  | SITA INFORMATION NETWORKING    | 69,088.03    | AIHCB | serviciu             | CEBETANU MIHAI    | 5/2/2016  | 177417 | 4/12/2016 | 69,088.03    | 1013/1004 | 4/27/2016 |
| 950 | 957 | 4/6/2016 | 63061        | 4/5/2016  | MONEYBANK STATUS               | 1,844.00     | AIHCB | plachete             | ROTARIU SORIN     | 4/20/2016 | 177375 | 4/21/2016 | 1,844.00     | 1533      | 4/27/2016 |
| 951 | 956 | 4/6/2016 | 688          | 4/6/2016  | EURO NUCLEAR SECURITY SERVICES | 12,456.86    | AIHCB | reparatii            | ROTARIU SORIN     | 5/2/2016  | 178656 | 4/21/2016 | 12,456.86    | 2005      | 5/10/2016 |
| 952 | 955 | 4/6/2016 | 38553        | 3/31/2016 | MED LIFE                       | 95,548.88    | AIHCB | serviciu medical     | ROTARIU SORIN     | 4/30/2016 | 177661 | 4/12/2016 | 95,548.88    | 1739      | 4/27/2016 |
| 953 | 954 | 4/6/2016 | 18386177     | 4/1/2016  | VODAFONE ROMANIA               | 54,548.96    | AIHCB | abonament            | PAINESCU CARMEN   | 5/2/2016  | 177137 | 4/21/2016 | 54,548.96    | 1749      | 4/27/2016 |
| 954 | 953 | 4/6/2016 | 38554        | 3/31/2016 | ROMATSA                        | 19,969.88    | AIHCB | serviciu telecomuni  | PAINESCU CARMEN   | 5/2/2016  | 177136 | 4/21/2016 | 19,969.88    | 1739      | 4/27/2016 |
| 955 | 958 | 4/7/2016 | 38553        | 3/31/2016 | ROMATSA                        | 18,399.49    | AIHCB | serviciu telecomuni  | PAINESCU CARMEN   | 5/2/2016  | 177136 | 4/21/2016 | 18,399.49    | 1739      | 4/27/2016 |
| 956 | 957 | 4/7/2016 | 38554        | 3/31/2016 | ROMATSA                        | 14,956.36    | AIHCB | serviciu telecomuni  | GOIA MARIAN       | 5/2/2016  | 177418 | 4/12/2016 | 14,956.36    | 1739      | 4/27/2016 |
| 957 | 956 | 4/7/2016 | 38553        | 3/31/2016 | ROMATSA                        | 2,182.74     | AIHCB | serviciu telecomuni  | GOIA MARIAN       | 5/2/2016  | 177422 | 4/12/2016 | 2,182.74     | 1739      | 4/27/2016 |
| 958 | 955 | 4/7/2016 | 132629       | 4/6/2016  | TRIP GROUP                     | 1,505.00     | AIHCB | biletel auto         | STATE ANA MARIA   | 4/13/2016 | 177635 | 4/21/2016 | 1,505.00     | 1380      | 4/13/2016 |
| 959 | 954 | 4/7/2016 | 132629       | 4/6/2016  | TRIP GROUP                     | 1,505.00     | AIHCB | biletel auto         | STATE ANA MARIA   | 4/13/2016 | 177635 | 4/21/2016 | 1,505.00     | 1380      | 4/13/2016 |
| 960 | 953 | 4/7/2016 | 160201496    | 4/6/2016  | UTI GRUP                       | 844.95       | AIHCB | reparatii            | ROTARIU SORIN     | 5/6/2016  | 177638 | 4/21/2016 | 844.95       | 1768      | 4/27/2016 |
| 961 | 951 | 4/7/2016 | 160201496    | 4/5/2016  | UTI GRUP                       | 950,275.31   | AIHCB | abonament            | ROTARIU SORIN     | 5/2/2016  | 177662 | 4/12/2016 | 950,275.31   | 1756      | 4/27/2016 |
| 962 |     |          |              |           |                                |              |       |                      |                   |           |        |           |              |           |           |

|      |      |           |              |           |                               |              |     |       |                       |                      |           |        |           |              |           |           |
|------|------|-----------|--------------|-----------|-------------------------------|--------------|-----|-------|-----------------------|----------------------|-----------|--------|-----------|--------------|-----------|-----------|
| 1074 | 1118 | 4/20/2016 | 22.995       | 4/18/2016 | DELTAMED                      | 1.062,00     | USD | AIHCB | electrozi             | MICU LUMINITA        | 5/18/2016 | 178957 | 4/26/2016 | 1.062,00     | 1992      | 5/13/2016 |
| 1075 | 1118 | 4/20/2016 | 984          | 4/19/2016 | HEUNICA                       | 657,91       | USD | AIHCB | remediere cablu       | FLORIA VALERIU       | 4/29/2016 |        |           |              |           |           |
| 1076 | 1099 | 4/20/2016 | 5000400      | 4/18/2016 | OK SERVICE CORPORATION        | 36.625,00    | USD | AIHCB | cur                   | PETRESCU ANCA        | 4/29/2016 | 179454 | 5/4/2016  | 36.625,00    | 2028      | 5/19/2016 |
| 1077 | 1115 | 4/20/2016 | 10716        | 4/12/2016 | SCOLA SUPERIORA DE AVIATIE C  | 42.814,60    | USD | AIHCB | CURS                  | BERLEANU OCTAVIAN    | 4/17/2016 |        |           |              |           |           |
| 1078 | 1114 | 4/20/2016 | 11147        | 3/20/2016 | SCOLA SUPERIORA DE AVIATIE C  | 1.115,85     | USD | AIHCB | cur                   | BERLEANU OCTAVIAN    | 4/4/2016  |        |           |              |           |           |
| 1079 | 1111 | 4/20/2016 | 1426710      | 4/19/2016 | TELECOM ROMANIA COMMUNICA     | 12.121,00    | USD | AIHCB | abonament             | TOMIA ADRIAN         | 4/29/2016 | 178737 | 4/26/2016 | 312,07       | 1773      | 4/27/2016 |
| 1080 | 1111 | 4/20/2016 | 11820        | 4/11/2016 | ARILCO POWER                  | 1.116.560,20 | USD | AIHCB | energie electrica     | ROTARIU SORIN        | 5/1/2016  | 178971 | 4/26/2016 | 1.116.560,20 | 1888      | 5/13/2016 |
| 1081 | 1111 | 4/20/2016 | 11147        | 3/20/2016 | ARILCO POWER                  | 18.201,14    | USD | AIHCB | regulatorie           | ROTARIU SORIN        | 5/1/2016  | 178973 | 4/26/2016 | 18.201,14    | 1784      | 4/29/2016 |
| 1082 | 1110 | 4/20/2016 | 11146        | 3/20/2016 | ARILCO POWER                  | 971,79       | USD | AIHCB | regulatorie           | ROTARIU SORIN        | 5/1/2016  | 178974 | 4/26/2016 | 971,79       | 1772      | 4/29/2016 |
| 1083 | 1119 | 4/21/2016 | 9176647      | 4/19/2016 | INTERNATIONAL AIR TRANSPORT A | 2.430,00     | USD | AIHCB | cur                   | PETRESCU ANCA        | 5/19/2016 | 178929 | 4/25/2016 | 2.430,00     | 57        | 4/29/2016 |
| 1084 | 1118 | 4/21/2016 | 91766973     | 4/19/2016 | INTERNATIONAL AIR TRANSPORT A | 2.430,00     | USD | AIHCB | cur                   | PETRESCU ANCA        | 5/19/2016 | 178930 | 4/25/2016 | 2.430,00     | 57        | 4/29/2016 |
| 1085 | 1109 | 4/21/2016 | 11115        | 4/11/2016 | ENERGIE ELECTRICA             | 1.289,58     | USD | AIHCB | energie electrica     | PANASCU CHEROCHITA   | 5/2/2016  | 178931 | 4/26/2016 | 1.289,58     | 1872      | 5/1/2016  |
| 1086 | 1107 | 4/21/2016 | 1600089      | 4/20/2016 | TECHN EDITALIS INFRASTRUCTU   | 15.831,47    | USD | AIHCB | lucrar                | POTORAC BOGDAN       | 5/2/2016  | 181149 | 5/19/2016 | 15.831,47    | 2064/2065 | 5/24/2016 |
| 1087 | 1108 | 4/20/2016 | 41326742     | 4/1/2016  | LIFE ROMANIA                  | 386,56       | USD | AIHCB | abonament             | TOMIA ADRIAN         | 4/26/2016 | 178738 | 4/25/2016 | 386,56       | 1774      | 4/27/2016 |
| 1088 | 1116 | 4/20/2016 | 11156        | 4/19/2016 | TELECOM ROMANIA COMMUNICA     | 18.412,77    | USD | AIHCB | telefon mobil         | MICU LUMINITA        | 5/29/2016 | 179175 | 4/26/2016 | 18.412,77    | 1984      | 5/1/2016  |
| 1089 | 1105 | 4/20/2016 | 488          | 4/4/2016  | ADMINISTRATIA NATIONALA ANEL  | 7.991,55     | USD | AIHCB | gas uzate             | ROTARIU SORIN        | 5/4/2016  | 178631 | 5/6/2016  | 7.991,55     | 1822      | 5/2/2016  |
| 1090 | 1104 | 4/20/2016 | 2014066      | 4/4/2016  | MEDIAFAX                      | 4.292,54     | USD | AIHCB | on line news          | TANASOIU SORINA      | 4/25/2016 | 178616 | 4/27/2016 | 4.292,54     | 1774      | 4/28/2016 |
| 1091 | 1103 | 4/20/2016 | 1            | 4/19/2016 | MB TELECOM LTD                | 1.544,4      | USD | AIHCB | avertor               | POTORAC BOGDAN       | 5/19/2016 |        |           |              |           |           |
| 1092 | 1102 | 4/20/2016 | 2973         | 4/19/2016 | MB TELECOM LTD                | 25.984,98    | USD | AIHCB | reparati              | ROTARIU SORIN        | 5/19/2016 | 178634 | 5/16/2016 | 25.984,98    | 2007      | 5/16/2016 |
| 1093 | 1101 | 4/20/2016 | 219012016007 | 4/19/2016 | ROMPSTEST SERVICE             | 50.726,10    | USD | AIHCB | materiale             | RADULESCU FLOREA     | 5/2/2016  | 178453 | 5/18/2016 | 50.726,10    | 2045      | 5/20/2016 |
| 1094 | 1100 | 4/20/2016 | 9000304      | 4/18/2016 | OK SERVICE CORPORATION        | 36.625,00    | USD | AIHCB | test tar              | PETRESCU ANCA        | 4/26/2016 | 178944 | 5/4/2016  | 36.625,00    | 2040      | 5/20/2016 |
| 1095 | 1120 | 4/21/2016 | 105709544    | 4/21/2016 | RAIA                          | 275,54       | USD | AIHCB | disa canal            | TOMIA ADRIAN         | 5/9/2016  | 178955 | 4/26/2016 | 275,54       | 1962      | 5/28/2016 |
| 1096 | 1124 | 4/21/2016 | 3058         | 4/14/2016 | INTERBARRIS                   | 131,32       | USD | AIHCB | crema degresanta      | MICU LUMINITA        | 5/14/2016 | 178942 | 5/4/2016  | 131,32       | 1835      | 5/11/2016 |
| 1097 | 1123 | 4/21/2016 | 629134       | 4/14/2016 | CHEQUE DE BUNOUR ROMANIA      | 197.283,04   | USD | AIHCB | Richite cascu         | MICU LUMINITA        | 4/14/2016 |        |           |              |           |           |
| 1098 | 1122 | 4/21/2016 | 71304234     | 4/19/2016 | DANTE INTERNATIONAL           | 4.649,90     | USD | AIHCB | telefon mobil         | MICU LUMINITA        | 5/29/2016 |        |           |              |           |           |
| 1099 | 1121 | 4/21/2016 | 7131089860   | 4/13/2016 | DANTE INTERNATIONAL           | 4.649,90     | USD | AIHCB | telefon mobil         | MICU LUMINITA        | 5/13/2016 |        |           |              |           |           |
| 1100 | 1125 | 4/21/2016 | 1599630      | 4/13/2016 | TELECOM ROMANIA COMMUNICA     | 28427,54     | USD | AIHCB | abonament             | PANASCU CHEROCHITA   | 5/13/2016 | 179072 | 4/26/2016 | 27.427,92    | 1770      | 4/29/2016 |
| 1101 | 1126 | 4/21/2016 | 86           | 4/20/2016 | RAIDON INSURANCE              | 13.656,30    | USD | AIHCB | rate 4                | SCURTANU GHEORGHIITA | 5/20/2016 | 181347 | 5/19/2016 | 13.656,30    | 2040      | 5/20/2016 |
| 1102 | 1127 | 4/21/2016 | 37           | 4/21/2016 | UMESCU GABRIELA               | 2.700,00     | USD | AIHCB | servici               | POTORAC BOGDAN       | 5/21/2016 | 178968 | 4/26/2016 | 2.700,00     | 1973      | 4/29/2016 |
| 1103 | 1128 | 4/21/2016 | 1228846      | 4/12/2016 | GTS TELECOM                   | 1.289,58     | USD | AIHCB | intervent             | ROTARIU SORIN        | 5/19/2016 | 178947 | 4/26/2016 | 1.289,58     | 2006      | 5/16/2016 |
| 1104 | 1129 | 4/21/2016 | 1781         | 4/12/2016 | ECOGREEN CONSTRUCT            | 6.000,00     | USD | AIHCB | servici               | PANASCU CHEROCHITA   | 5/19/2016 | 178948 | 4/26/2016 | 6.000,00     | 1978      | 4/29/2016 |
| 1105 | 1131 | 4/21/2016 | 26901        | 4/21/2016 | MONDOL INDUSTRY               | 3.984,00     | USD | AIHCB | casca                 | MICU LUMINITA        | 5/20/2016 | 179179 | 4/26/2016 | 3.984,00     | 2011      | 5/16/2016 |
| 1106 | 1130 | 4/21/2016 | 751          | 4/21/2016 | BORDER COLLEGE RESCUE         | 80.701,67    | USD | AIHCB | servici               | BALANESCU EUSTATIU   | 5/22/2016 | 181343 | 5/17/2016 | 80.701,67    | 2053/2056 | 5/24/2016 |
| 1107 | 1132 | 4/21/2016 | 161001       | 4/19/2016 | ROTORATA AERONAUTICA CIVIL    | 34.141,23    | USD | AIHCB | controlul cabluri     | ROTARIU SORIN        | 4/26/2016 | 179175 | 4/26/2016 | 34.141,23    | 2063      | 5/24/2016 |
| 1108 | 1133 | 4/21/2016 | 74011        | 4/11/2016 | RADET                         | 21,39        | USD | AIHCB | incalzire apa calda   | ROTARIU SORIN        | 4/26/2016 | 179070 | 4/26/2016 | 21,39        | 1133      | 4/27/2016 |
| 1109 | 1134 | 4/21/2016 | 5971         | 3/29/2016 | RADET                         | 21,39        | USD | AIHCB | incalzire apa calda   | ROTARIU SORIN        | 4/13/2016 | 179067 | 4/26/2016 | 21,39        | 1133      | 4/27/2016 |
| 1110 | 1135 | 4/21/2016 | 20751        | 4/19/2016 | MB TELECOM LTD                | 101,24       | USD | AIHCB | avertor               | POTORAC BOGDAN       | 5/19/2016 | 179013 | 5/6/2016  | 101,24       | 2013      | 5/17/2016 |
| 1111 | 1137 | 4/21/2016 | 3294         | 4/31/2016 | STERICHELIE ROMANIA           | 230,40       | USD | AIHCB | procesare desene      | CAREY MONICA         | 4/30/2016 | 179145 | 4/26/2016 | 230,40       | 1808      | 5/10/2016 |
| 1112 | 1136 | 4/21/2016 | 3295         | 4/31/2016 | STERICHELIE ROMANIA           | 230,40       | USD | AIHCB | procesare desene      | CAREY MONICA         | 4/30/2016 | 179146 | 4/26/2016 | 230,40       | 1808      | 5/10/2016 |
| 1113 | 1142 | 4/21/2016 | 47           | 4/15/2016 | STERICHELIE ROMANIA           | 230,40       | USD | AIHCB | procesare desene      | CAREY MONICA         | 4/30/2016 | 179147 | 4/26/2016 | 230,40       | 1808      | 5/10/2016 |
| 1114 | 1153 | 4/21/2016 | 16024140     | 4/15/2016 | APA NOVA BUCURESTI            | 38.079,31    | USD | AIHCB | abonament             | ROTARIU SORIN        | 4/30/2016 | 179071 | 4/26/2016 | 38.079,31    | 1153      | 4/25/2016 |
| 1115 | 1151 | 4/21/2016 | 14           | 4/21/2016 | MONNEY                        | 1.218,00     | USD | AIHCB | materiale             | MICU LUMINITA        | 5/21/2016 | 179143 | 5/4/2016  | 1.218,00     | 2012      | 5/1/2016  |
| 1116 | 1150 | 4/21/2016 | 10394        | 4/12/2016 | ONATA CATERING                | 16.811,31    | USD | AIHCB | consumabile           | WIMMER CRISTINA      | 4/27/2016 | 181145 | 5/19/2016 | 16.811,31    | 2073      | 5/25/2016 |
| 1117 | 1149 | 4/21/2016 | 66480        | 4/22/2016 | SERVICE CICLOP                | 463,40       | USD | AIHCB | reparati              | GAGIU VASILE         | 5/22/2016 | 179193 | 4/27/2016 | 463,40       | 2019      | 5/18/2016 |
| 1118 | 1148 | 4/21/2016 | 66483        | 4/22/2016 | SERVICE CICLOP                | 1.822,69     | USD | AIHCB | reparati              | GAGIU VASILE         | 5/22/2016 | 179192 | 4/27/2016 | 1.822,69     | 2019      | 5/18/2016 |
| 1119 | 1152 | 4/21/2016 | 66485        | 4/22/2016 | SERVICE CICLOP                | 3.442,31     | USD | AIHCB | reparati              | GAGIU VASILE         | 5/22/2016 | 179194 | 4/27/2016 | 3.442,31     | 2019      | 5/18/2016 |
| 1120 | 1146 | 4/21/2016 | 66480        | 4/22/2016 | SERVICE CICLOP                | 1.794,13     | USD | AIHCB | reparati              | GAGIU VASILE         | 5/22/2016 | 179191 | 4/27/2016 | 1.794,13     | 2019      | 5/18/2016 |
| 1121 | 1145 | 4/21/2016 | 66480        | 4/22/2016 | SERVICE CICLOP                | 2.102,77     | USD | AIHCB | reparati              | GAGIU VASILE         | 5/22/2016 | 179193 | 4/27/2016 | 2.102,77     | 2019      | 5/18/2016 |
| 1122 | 1144 | 4/21/2016 | 66479        | 4/22/2016 | SERVICE CICLOP                | 1.610,56     | USD | AIHCB | reparati              | GAGIU VASILE         | 5/22/2016 | 179192 | 4/27/2016 | 1.610,56     | 2019      | 5/18/2016 |
| 1123 | 1143 | 4/21/2016 | 66477        | 4/22/2016 | SERVICE CICLOP                | 1.454,58     | USD | AIHCB | reparati              | GAGIU VASILE         | 5/22/2016 | 179194 | 4/27/2016 | 1.454,58     | 2019      | 5/18/2016 |
| 1124 | 1141 | 4/21/2016 | 2923714      | 4/13/2016 | ENEL ENERGIE                  | 82,42        | USD | AIHCB | abonament             | TOMIA ADRIAN         | 4/23/2016 | 178953 | 4/26/2016 | 82,42        | 1766      | 4/29/2016 |
| 1125 | 1140 | 4/21/2016 | 5746         | 4/25/2016 | OTOFIAT                       | 4.488,00     | USD | AIHCB | consumabile           | TOMIA ADRIAN         | 4/25/2016 | 179180 | 4/26/2016 | 4.488,00     | 1975      | 4/28/2016 |
| 1126 | 1140 | 4/21/2016 | 600          | 4/20/2016 | ELYS POWER                    | 1.440,00     | USD | AIHCB | manopera              | ROTARIU SORIN        | 4/21/2016 |        |           |              |           |           |
| 1127 | 1139 | 4/21/2016 | 105562       | 4/8/2016  | GLOBAL PRINT BOV              | 5.065,44     | USD | AIHCB | revista               | TANASOIU SORINA      | 5/8/2016  | 178620 | 4/27/2016 | 5.065,44     | 1779      | 4/28/2016 |
| 1128 | 1138 | 4/21/2016 | 41114465     | 4/22/2016 | DANTE INTERNATIONAL           | 97,95        | USD | AIHCB | materiale             | MICU LUMINITA        | 4/25/2016 |        |           |              |           |           |
| 1129 | 1134 | 4/21/2016 | 82           | 4/25/2016 | AUTO MAX SERVICES             | 3.901,00     | USD | AIHCB | materiale             | MICU LUMINITA        | 5/9/2016  | 179181 | 4/28/2016 | 3.901,00     | 1781      | 4/28/2016 |
| 1130 | 1162 | 4/21/2016 | 41113154     | 4/21/2016 | DANTE INTERNATIONAL           | 3.859,98     | USD | AIHCB | materiale             | MICU LUMINITA        | 5/21/2016 |        |           |              |           |           |
| 1131 | 1163 | 4/21/2016 | 32           | 4/29/2016 | PIA MCDONALDIA VASILE         | 3.000,00     | USD | AIHCB | servici               | POTORAC BOGDAN       | 5/29/2016 | 179202 | 4/28/2016 | 3.000,00     | 1790      | 5/2/2016  |
| 1132 | 1164 | 4/21/2016 | 483          | 4/22/2016 | PIANT PRODUCTION              | 6.000,00     | USD | AIHCB | servici               | PANASCU CHEROCHITA   | 5/22/2016 | 179178 | 4/27/2016 | 6.000,00     | 1978      | 4/29/2016 |
| 1133 | 1165 | 4/21/2016 | 4127         | 4/25/2016 | UNIVERSAL TRAVEL ADVISORS     | 12.599,07    | USD | AIHCB | biletel avion, cazari | STATE ANA MARIA      | 5/2/2016  | 179188 | 4/27/2016 | 12.599,07    | 1793      | 4/29/2016 |
| 1134 | 1166 | 4/21/2016 | 20087        | 4/25/2016 | RAFINARIA STEALA ROMANIA      | 34.141,23    | USD | AIHCB | combustibil           | MICU LUMINITA        | 5/25/2016 |        |           |              |           |           |
| 1135 | 1167 | 4/21/2016 | 20086        | 4/25/2016 | RAFINARIA STEALA ROMANIA      | 34.141,23    | USD | AIHCB | combustibil           | MICU LUMINITA        | 5/25/2016 |        |           |              |           |           |
| 1136 | 1168 | 4/21/2016 | 20088        | 4/25/2016 | RAFINARIA STEALA ROMANIA      | 34.141,23    | USD | AIHCB | combustibil           | MICU LUMINITA        | 5/25/2016 | 179187 | 4/28/2016 | 34.141,23    | 2063      | 5/24/2016 |
| 1137 | 1169 | 4/21/2016 | 20087        | 4/25/2016 | RAFINARIA STEALA ROMANIA      | 34.141,23    | USD | AIHCB | combustibil           | MICU LUMINITA        | 5/25/2016 | 179182 | 4/28/2016 | 34.141,23    | 2063      | 5/24/2016 |
| 1138 | 1165 | 4/21/2016 | 1786027      | 5/22/2016 | SYSTEMATIC                    | 24.515,40    | USD | AIHCB | emulsie bituminoase   | MICU LUMINITA        | 5/12/2016 | 179182 | 4/28/2016 | 24.515,40    | 1826      | 5/10/2016 |
| 1139 | 1161 | 4/21/2016 | 1786028      | 5/22/2016 | SYSTEMATIC                    | 24.515,40    | USD | AIHCB | emulsie bituminoase   | MICU LUMINITA        | 5/12/2016 | 179182 | 4/28/2016 | 24.515,40    | 1826      | 5/10/2016 |
| 1140 | 1160 | 4/21/2016 | 1786029      | 5/22/2016 | SYSTEMATIC                    | 24.515,40    | USD | AIHCB | emulsie bituminoase   | MICU LUMINITA        | 5/        |        |           |              |           |           |



|      |      |           |             |           |                                 |              |       |                      |                    |               |           |           |              |      |           |  |
|------|------|-----------|-------------|-----------|---------------------------------|--------------|-------|----------------------|--------------------|---------------|-----------|-----------|--------------|------|-----------|--|
| 1432 | 1455 | 5/30/2016 | 66759       | 5/27/2016 | SERVICE CICLOP                  | 3,842.51     | AIHCB | reparati auto        | GAGU VASILE        | 6/27/2016     | 181855    | 6/7/2016  | 3,842.51     | 2521 | 6/24/2016 |  |
| 1433 | 1456 | 5/30/2016 | 66760       | 5/27/2016 | SERVICE CICLOP                  | 1,100.47     | AIHCB | reparati auto        | GAGU VASILE        | 6/27/2016     | 181856    | 6/7/2016  | 1,100.47     | 2521 | 6/24/2016 |  |
| 1434 | 1457 | 5/30/2016 | 3120        | 5/27/2016 | MOOREST PLANT                   | 15,100       | AIHCB | reparati auto        | GAGU VASILE        | 6/27/2016     | 181857    | 6/7/2016  | 15,100       | 2483 | 6/24/2016 |  |
| 1435 | 1458 | 5/30/2016 | 1380146     | 5/26/2016 | OSCAR DOWNSTREAM                | 158,116.49   | AIHCB | motorina             | MCU LUMINITA       | 6/26/2016     | 181722    | 6/2/2016  | 158,116.49   | 2502 | 6/24/2016 |  |
| 1436 | 1459 | 5/30/2016 | 607         | 5/29/2016 | AUTO BAS SERVICES               | 500.00       | AIHCB | flora combustibil    | MCU LUMINITA       | 6/26/2016     | 181725    | 6/2/2016  | 500.00       | 2484 | 6/24/2016 |  |
| 1437 | 1460 | 5/30/2016 | 48134       | 5/26/2016 | WELCO LIGHT LUMBERT SERVICE     | 529.93       | AIHCB | serviciu mentenanta  | CARANUSOL SORINIA  | 6/26/2016     | 181607    | 6/2/2016  | 529.93       | 2472 | 6/15/2016 |  |
| 1438 | 1461 | 5/31/2016 | 11604352    | 5/30/2016 | MIDOCAR                         | 3,814.20     | AIHCB | pose auto            | GAGU VASILE        | 6/30/2016     |           |           |              |      |           |  |
| 1439 | 1468 | 5/31/2016 | 5299        | 5/27/2016 | TRANSENERGO COM                 | 14,578.58    | AIHCB | regulatoare centrale | ROTARIU SORIN      | 6/29/2016     | 180414    | 6/26/2016 | 14,578.58    | 2521 | 6/24/2016 |  |
| 1440 | 1469 | 5/31/2016 | 1700        | 5/27/2016 | ARMAT CONTINUT                  | 1,096.11     | AIHCB | curatenie            | MCU LUMINITA       | 6/29/2016     | 181887    | 6/26/2016 | 1,096.11     | 2507 | 6/13/2016 |  |
| 1441 | 1465 | 5/31/2016 | 5789        | 5/27/2016 | AIRPORT COUNCIL INTERNATIONAL   | 4,387.50     | AIHCB | servicii             | PETRESCU ANCA      | 6/27/2016     |           |           |              |      |           |  |
| 1442 | 1464 | 5/31/2016 | 225107      | 5/30/2016 | INS GROUP                       | 1,566.73     | AIHCB | internet             | DARLA VASILE       | 5/29/2016     | 181890    | 6/26/2016 | 1,566.73     | 2493 | 6/13/2016 |  |
| 1443 | 1463 | 5/31/2016 | 2168848     | 5/25/2016 | 425031512                       | 4,980,512.22 | AIHCB | repara auto          | UIE SERBAN         | 6/24/2016     | 181886    | 6/26/2016 | 4,980,512.22 | 2495 | 6/13/2016 |  |
| 1444 | 1462 | 5/31/2016 | 2168844     | 5/25/2016 | INEROM                          | 81,183.54    | AIHCB | scolarizare pensie   | UIE SERBAN         | 6/24/2016     | 181886    | 6/26/2016 | 81,183.54    | 2495 | 6/24/2016 |  |
| 1445 | 1461 | 5/31/2016 | 160202446   | 5/27/2016 | UTI GRUP                        | 664,803.96   | AIHCB | modernizare echit    | ROTARIU SORIN      | 6/26/2016     | 181839    | 6/26/2016 | 664,803.96   | 2494 | 6/27/2016 |  |
| 1446 | 1471 | 6/1/2016  | 1482030     | 5/26/2016 | CAVACOMEROMEX                   | 1,435,54.4   | AIHCB | reparati auto        | CARANUSOL SORINIA  | 6/26/2016     | 181893    | 6/26/2016 | 1,435,54.4   | 2498 | 6/24/2016 |  |
| 1447 | 1469 | 6/1/2016  | 10060000292 | 5/30/2016 | ROMWEST SERVICE                 | 1,007.59     | AIHCB | serviciu defectiune  | BALANESCU EUSTATIU | 6/30/2016     |           |           |              |      |           |  |
| 1448 | 1485 | 6/1/2016  | 160202582   | 5/31/2016 | UTI GRUP                        | 33,526.31    | AIHCB | servicii             | PATURCA PAUL       | 6/30/2016     |           |           |              |      |           |  |
| 1449 | 1484 | 6/1/2016  | 21503100025 | 5/31/2016 | ROMWEST SERVICE                 | 1,072,545.33 | AIHCB | curatenie            | MCU LUMINITA       | 6/29/2016     | 181802    | 6/26/2016 | 1,072,545.33 | 2471 | 6/15/2016 |  |
| 1450 | 1483 | 6/1/2016  | 21503100026 | 5/31/2016 | ROMWEST SERVICE                 | 155,081.62   | AIHCB | serviciu transport   | RAIDULESCU FLOREA  | 6/25/2016     | ANULAT    |           |              |      |           |  |
| 1451 | 1482 | 6/1/2016  | 21503100027 | 5/31/2016 | ROMWEST SERVICE                 | 4,856.98     | AIHCB | vehicule cabine      | RAIDULESCU FLOREA  | 6/25/2016     | 181885    | 6/27/2016 | 4,856.98     | 2512 | 6/13/2016 |  |
| 1452 | 1481 | 6/1/2016  | 21701100005 | 5/31/2016 | ROMWEST SERVICE                 | 201,486.37   | AIHCB | arhitectura          | RAIDULESCU FLOREA  | 6/25/2016     | 181888    | 6/26/2016 | 201,486.37   | 2512 | 6/13/2016 |  |
| 1453 | 1480 | 6/1/2016  | 21803100011 | 5/31/2016 | ROMWEST SERVICE                 | 822,973.07   | AIHCB | interpretare a rapo  | RAIDULESCU FLOREA  | 6/25/2016     | 181892    | 6/26/2016 | 822,973.07   | 2512 | 6/13/2016 |  |
| 1454 | 1479 | 6/1/2016  | 21903100011 | 5/31/2016 | ROMWEST SERVICE                 | 168,665.15   | AIHCB | servicii reparati    | RAIDULESCU FLOREA  | 6/25/2016     | 181890    | 6/26/2016 | 168,665.15   | 2512 | 6/13/2016 |  |
| 1455 | 1478 | 6/1/2016  | 77991       | 5/30/2016 | RAMCO PRO COMMUNICATION         | 5,172.82     | AIHCB | reparati             | STATE ANA MARIA    | 6/16/2016     | 181900    | 6/21/2016 | 5,172.82     | 2473 | 6/15/2016 |  |
| 1456 | 1477 | 6/1/2016  | 20031108    | 5/31/2016 | MIRA TELECOM                    | 3,426,06.84  | AIHCB | asistenta juridica   | PREOTASA RAMONA    | 6/21/2016     | 181836    | 6/26/2016 | 3,426,06.84  | 2274 | 6/8/2016  |  |
| 1457 | 1476 | 6/1/2016  | 1133263     | 5/30/2016 | TIPOGRAFIA REAL                 | 1,728.00     | AIHCB | placuri              | MCU LUMINITA       | 6/30/2016     | 181841    | 6/21/2016 | 1,728.00     | 2504 | 6/27/2016 |  |
| 1458 | 1475 | 6/1/2016  | 1180848     | 5/26/2016 | LINORAH                         | 4,980,512.22 | AIHCB | repara zapada        | UIE SERBAN         | 6/26/2016     | 181870    | 6/26/2016 | 4,980,512.22 | 2502 | 6/24/2016 |  |
| 1459 | 1474 | 6/1/2016  | 20031108    | 5/31/2016 | MIRA TELECOM                    | 3,086.08     | AIHCB | serviciu mentenanta  | DARLA VASILE       | 6/26/2016     | 181836    | 6/26/2016 | 3,086.08     | 2507 | 6/27/2016 |  |
| 1460 | 1473 | 6/1/2016  | 6139544     | 5/26/2016 | CHESQUE DELUNIER ROMANIA        | 90,075.30    | AIHCB | tichete cadou        | MCU LUMINITA       | 5/26/2016     |           |           |              |      |           |  |
| 1461 | 1472 | 6/1/2016  | 1262        | 5/31/2016 | CHROMI AND CO SYSTEME DE TELE   | 3,905.32     | AIHCB | mentenanta           | TOMA ADRIAN        | 6/30/2016     |           |           |              |      |           |  |
| 1462 | 1471 | 6/1/2016  | 10060000293 | 5/31/2016 | ROMWEST SERVICE                 | 6,304.43     | AIHCB | serviciu destina     | BALANESCU EUSTATIU | 6/30/2016     |           |           |              |      |           |  |
| 1463 | 1486 | 6/1/2016  | 5482        | 5/31/2016 | ROM TOUR IMPEX                  | 1,083.35     | AIHCB | serviciu spalatorie  | TOMA ADRIAN        | 7/2/2016      | 181838    | 6/26/2016 | 1,083.35     | 2592 | 6/27/2016 |  |
| 1464 | 1487 | 6/1/2016  | 249         | 6/1/2016  | ASOCIATIA VANATORILOR SI PESCAR | 63,069.81    | AIHCB | servicii             | BALANESCU EUSTATIU | 7/2/2016      |           |           |              |      |           |  |
| 1465 | 1486 | 6/1/2016  | 986740      | 5/31/2016 | ASOCIATIA VANATORILOR SI PESCAR | 5,387.49     | AIHCB | curatenie menten     | CARANUSOL SORINIA  | 7/2/2016      |           |           |              |      |           |  |
| 1466 | 1489 | 6/2/2016  | 10423       | 5/31/2016 | ONATA CATERING                  | 942.00       | AIHCB | consumabile restau   | APOSTOL MIODARA    | 6/30/2016     | 181814    | 6/15/2016 | 942.00       | 2493 | 6/24/2016 |  |
| 1467 | 1480 | 6/2/2016  | 5957        | 5/27/2016 | TEMAPOSTER 2001                 | 15,849.67    | AIHCB | reparatie            | POPA FLORIAN       | 6/27/2016     | 181882    | 6/27/2016 | 15,849.67    | 2520 | 6/24/2016 |  |
| 1468 | 1492 | 6/2/2016  | 91316       | 5/27/2016 | TEMAPOSTER 2001                 | 42,176.98    | AIHCB | reparati             | POPA FLORIAN       | 6/27/2016     | 181871    | 6/27/2016 | 42,176.98    | 2520 | 6/24/2016 |  |
| 1469 | 1493 | 6/2/2016  | 138117      | 5/24/2016 | BULPURITY                       | 2,878.80     | AIHCB | servicii             | TANASOIU SORINIA   | 6/8/2016      | 181840    | 6/26/2016 | 2,878.80     | 2495 | 6/24/2016 |  |
| 1470 | 1493 | 6/2/2016  | 162096      | 5/24/2016 | AUTOTIETA AERONAUTICA CIVIL     | 63,324.11    | AIHCB | controlul calitati   | VOINOPOL MIRCEA    | 6/26/2016     | 181803    | 6/27/2016 | 63,324.11    | 2385 | 6/9/2016  |  |
| 1471 | 1494 | 6/2/2016  | 1256200006  | 5/24/2016 | OSCAR DOWNSTREAM                | 1,305,205.00 | AIHCB | reparati auto        | MCU LUMINITA       | 6/26/2016     |           |           |              |      |           |  |
| 1472 | 1495 | 6/2/2016  | 4787955     | 5/20/2016 | TELOR ROMANIA COMMUNICAT        | 29,381.46    | AIHCB | abonament            | PAINESCU CARMEN    | 6/3/2016      | 181837    | 6/26/2016 | 29,381.46    | 2286 | 6/8/2016  |  |
| 1473 | 1496 | 6/2/2016  | 91812707    | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A   | 1,700.00     | USD   | AIHCB                | cur                | PETRESCU ANCA | 6/31/2016 |           |              |      |           |  |
| 1474 | 1497 | 6/2/2016  | 91812708    | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A   | 2,887.71     | USD   | AIHCB                | cur                | PETRESCU ANCA | 6/31/2016 |           |              |      |           |  |
| 1475 | 1498 | 6/2/2016  | 91812709    | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A   | 1,700.00     | USD   | AIHCB                | cur                | PETRESCU ANCA | 6/31/2016 |           |              |      |           |  |
| 1476 | 1499 | 6/2/2016  | 9181281     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A   | 2,887.75     | USD   | AIHCB                | cur                | PETRESCU ANCA | 6/31/2016 |           |              |      |           |  |
| 1477 | 1500 | 6/2/2016  | 21503100028 | 5/31/2016 | ROMWEST SECURITY                | 87,847.30    | AIHCB | serviciu zona        | PAUNA RAZVAN       | 6/26/2016     | 181868    | 6/26/2016 | 87,847.30    | 2452 | 6/13/2016 |  |
| 1478 | 1501 | 6/2/2016  | 1998        | 6/2/2016  | EMP TRADE                       | 8,771.65     | AIHCB | garantia buna eua    | ROTARIU SORIN      | 7/3/2016      |           |           |              |      |           |  |
| 1479 | 1502 | 6/2/2016  | 1997        | 6/1/2016  | EMP TRADE                       | 201,747.86   | AIHCB | abonament            | ROTARIU SORIN      | 7/3/2016      |           |           |              |      |           |  |
| 1480 | 1503 | 6/2/2016  | 1996        | 6/1/2016  | EMP TRADE                       | 159,943.84   | AIHCB | abonament            | ROTARIU SORIN      | 7/3/2016      |           |           |              |      |           |  |
| 1481 | 1504 | 6/2/2016  | 30987       | 6/1/2016  | SERVICE SAI LUMINITA BUCURESTI  | 1,715.44     | AIHCB | servicii             | PODEA BOGDAN       | 6/26/2016     | 181894    | 6/26/2016 | 1,715.44     | 2511 | 6/8/2016  |  |
| 1482 | 1505 | 6/2/2016  | 86          | 6/1/2016  | ONICUSI GABRIELA                | 1,800.00     | AIHCB | servicii             | POTRAC BOGDAN      | 7/3/2016      | 181894    | 6/27/2016 | 1,800.00     | 2296 | 6/9/2016  |  |
| 1483 | 1506 | 6/2/2016  | 66778       | 5/31/2016 | SERVICE CICLOP                  | 5,977.28     | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     | 181837    | 6/27/2016 | 5,977.28     | 2593 | 6/27/2016 |  |
| 1484 | 1507 | 6/2/2016  | 66796       | 5/31/2016 | SERVICE CICLOP                  | 2,534.23     | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     | 181839    | 6/26/2016 | 2,534.23     | 2593 | 6/27/2016 |  |
| 1485 | 1508 | 6/2/2016  | 66778       | 5/31/2016 | SERVICE CICLOP                  | 2,937.28     | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     | 181836    | 6/27/2016 | 2,937.28     | 2593 | 6/27/2016 |  |
| 1486 | 1509 | 6/2/2016  | 66795       | 5/31/2016 | SERVICE CICLOP                  | 1,125.18     | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     | 181837    | 6/27/2016 | 1,125.18     | 2593 | 6/27/2016 |  |
| 1487 | 1510 | 6/2/2016  | 66794       | 5/31/2016 | SERVICE CICLOP                  | 1,584.44     | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     | 181838    | 6/27/2016 | 1,584.44     | 2593 | 6/27/2016 |  |
| 1488 | 1511 | 6/2/2016  | 66796       | 5/31/2016 | SERVICE CICLOP                  | 2,933.87     | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     | 181836    | 6/27/2016 | 2,933.87     | 2593 | 6/27/2016 |  |
| 1489 | 1512 | 6/2/2016  | 66800       | 5/31/2016 | SERVICE CICLOP                  | 2,032.77     | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     | 181835    | 6/27/2016 | 2,032.77     | 2593 | 6/27/2016 |  |
| 1490 | 1513 | 6/2/2016  | 66818       | 6/1/2016  | SERVICE CICLOP                  | 3,403.86     | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     | 181836    | 6/27/2016 | 3,403.86     | 2593 | 6/27/2016 |  |
| 1491 | 1514 | 6/2/2016  | 66810       | 5/31/2016 | SERVICE CICLOP                  | 1,623.87     | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     | 181843    | 6/27/2016 | 1,623.87     | 2593 | 6/27/2016 |  |
| 1492 | 1515 | 6/2/2016  | 66810       | 5/31/2016 | SERVICE CICLOP                  | 815.56       | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     | 181846    | 6/26/2016 | 815.56       | 2593 | 6/27/2016 |  |
| 1493 | 1516 | 6/2/2016  | 13604065    | 6/1/2016  | MMH ACTIVITY SYSTEM             | 3,607.48     | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     | 181875    | 6/26/2016 | 3,607.48     | 2596 | 6/27/2016 |  |
| 1494 | 1517 | 6/2/2016  | 3082        | 6/1/2016  | MMH ACTIVITY SYSTEM             | 113,689.80   | AIHCB | serviciu operare s   | FLOREA VALERIU     | 7/3/2016      | 181841    | 6/14/2016 | 113,689.80   | 2615 | 6/30/2016 |  |
| 1495 | 1527 | 6/3/2016  | 11604380    | 5/31/2016 | MIDOCAR                         | 3,814.20     | AIHCB | reparati auto        | GAGU VASILE        | 6/30/2016     |           |           |              |      |           |  |
| 1496 | 1526 | 6/3/2016  | 1807184     | 5/31/2016 | SELUENT FORCE                   | 220,653.17   | AIHCB | reparati auto        | PAUNA RAZVAN       | 6/26/2016     | 181895    | 6/27/2016 | 220,653.17   | 2612 | 6/30/2016 |  |
| 1497 | 1523 | 6/3/2016  | 3019        | 6/1/2016  | MIR TELECOM LTD                 | 19,489.68    | AIHCB | abonament            | ROTARIU SORIN      | 7/3/2016      |           |           |              |      |           |  |
| 1498 | 1524 | 6/3/2016  | 3018        | 6/1/2016  | MIR TELECOM LTD                 | 243,621.00   | AIHCB | abonament            | ROTARIU SORIN      | 7/3/2016      |           |           |              |      |           |  |
| 1499 | 1525 | 6/3/2016  | 3019        | 6/1/2016  | MIR TELECOM LTD                 | 15,849.67    | AIHCB | abonament            | ROTARIU SORIN      | 7/3/2016      |           |           |              |      |           |  |
| 1500 | 1522 | 6/3/2016  | 3018        | 6/1/2016  | MIR TELECOM LTD                 | 8,662.08     | AIHCB | abonament            | ROTARIU SORIN      | 7/3/2016      |           |           |              |      |           |  |
| 1501 | 1521 | 6/3/2016  | 3019        | 6/1/2016  | MIR TELECOM LTD                 | 4,883.33     | AIHCB | abonament            | ROTARIU SORIN      | 7/3/2016      |           |           |              |      |           |  |
| 1502 | 1520 | 6/3/2016  | 2036022806  | 5/26/2016 | CORNAL DUMBRITIE HUMFREY        | 62,300.00    | AIHCB | reparati auto        | MCU LUMINITA       | 7/3/2016      |           |           |              |      |           |  |
| 1503 | 1519 | 6/3/2016  | 75275       | 5/26/2016 |                                 |              |       |                      |                    |               |           |           |              |      |           |  |

|      |      |           |                 |           |                                 |              |      |       |                     |                    |           |  |  |  |        |
|------|------|-----------|-----------------|-----------|---------------------------------|--------------|------|-------|---------------------|--------------------|-----------|--|--|--|--------|
| 1611 | 1627 | 6/14/2016 | 62016019927     | 5/31/2016 | POKARI M HOLDING FILIALA EFORIE | 403.86       |      | AIHCB | colectat deseur     | TOMA ADRIAN        | 6/15/2016 |  |  |  |        |
| 1612 | 1642 | 6/14/2016 | 105741          | 6/13/2016 | GLOBAL PRINT BEV                | 5,115.36     |      | AIHCB | revista             | TANASCU SOFINA     | 7/13/2016 |  |  |  |        |
| 1613 | 1641 | 6/14/2016 | 2853803         | 6/7/2016  | PCB                             | 870.38       |      | AIHCB | abonament           | POPA MARIAN        | 6/9/2016  |  |  |  |        |
| 1614 | 1640 | 6/14/2016 | 1059259         | 6/1/2016  | TELEKOM ROMANIA COMMUNICAT      | 2,523.72     |      | AIHCB | abonament           | PAUNESCU CARMEN    | 8/1/2016  |  |  |  |        |
| 1615 | 1639 | 6/14/2016 | 588             | 6/9/2016  | PNE CONSTRUCT                   | 121,120.54   |      | AIHCB | servicii instalare  | AZAR MIHAI         | 7/9/2016  |  |  |  |        |
| 1616 | 1643 | 6/14/2016 | 1607275         | 6/14/2016 | ROMANIA TRAVEL TURISM           | 13,348.00    |      | AIHCB | servicii            | PETRESCU ANCA      | 6/21/2016 |  |  |  |        |
| 1617 | 1614 | 6/14/2016 | 59300           | 6/10/2016 | OTIOPRO                         | 234.00       |      | AIHCB | carti de vizita     | MICU LUMINITA      | 7/10/2016 |  |  |  |        |
| 1618 | 1651 | 6/14/2016 | 7038            | 6/14/2016 | MIR TELECOM LTD                 | 300,550.61   |      | AIHCB | manut               | ROTARIU SORIN      | 7/14/2016 |  |  |  |        |
| 1619 | 1650 | 6/14/2016 | 160202160       | 6/14/2016 | UTI GRU                         | 664,509.70   |      | AIHCB | consolidare ech     | ROTARIU SORIN      | 7/14/2016 |  |  |  |        |
| 1620 | 1649 | 6/16/2016 | 160202781       | 6/10/2016 | UTI GRUP                        | 69,072.43    |      | AIHCB | reparatii           | ROTARIU SORIN      | 7/10/2016 |  |  |  |        |
| 1621 | 1648 | 6/16/2016 | 160202814       | 6/14/2016 | UTI GRUP                        | 27,738.58    |      | AIHCB | stomare             | ROTARIU SORIN      | 6/14/2016 |  |  |  |        |
| 1622 | 1647 | 6/16/2016 | 160202815       | 6/14/2016 | UTI GRUP                        | 26,024.80    |      | AIHCB | reparatii           | ROTARIU SORIN      | 7/14/2016 |  |  |  |        |
| 1623 | 1646 | 6/16/2016 | 11362           | 6/14/2016 | AVOCAT CUIABUARI LOHAN,MANOLE   | 11,479.80    |      | AIHCB | onorariu            | PODEA BOGDAN       | 7/10/2016 |  |  |  |        |
| 1624 | 1645 | 6/16/2016 | 122745          | 6/8/2016  | HADET                           | 12.84        |      | AIHCB | agent termic        | PAUL PATRUTIA      | 6/23/2016 |  |  |  |        |
| 1625 | 1644 | 6/16/2016 | 1032798         | 5/25/2016 | HAUT EXPERT                     | 14,440.00    |      | AIHCB | agent termic        | PAUL PATRUTIA      | 6/9/2016  |  |  |  |        |
| 1626 | 1664 | 6/16/2016 | 1152            | 6/1/2016  | AVOCAT CUIABUARI LOHAN,MANOLE   | 2,400.00     |      | AIHCB | onorariu            | PODEA BOGDAN       | 7/1/2016  |  |  |  |        |
| 1627 | 1663 | 6/16/2016 | 11517           | 6/6/2016  | AVOCAT CUIABUARI LOHAN,MANOLE   | 2,400.00     |      | AIHCB | onorariu            | PODEA BOGDAN       | 7/6/2016  |  |  |  |        |
| 1628 | 1661 | 6/16/2016 | 101773          | 6/6/2016  | TELEKOM ROMANIA COMMUNICAT      | 755.57       |      | AIHCB | servicii            | ROTARIU SORIN      | 6/28/2016 |  |  |  |        |
| 1629 | 1660 | 6/16/2016 | 65504           | 6/15/2016 | SERVICE CICLOP                  | 190.91       |      | AIHCB | reparatii           | GAGIU VASILE       | 7/15/2016 |  |  |  |        |
| 1630 | 1659 | 6/16/2016 | 66902           | 6/15/2016 | SERVICE CICLOP                  | 3,291.70     |      | AIHCB | reparatii           | GAGIU VASILE       | 7/15/2016 |  |  |  |        |
| 1631 | 1658 | 6/16/2016 | 66903           | 6/15/2016 | SERVICE CICLOP                  | 3,485.55     |      | AIHCB | reparatii           | GAGIU VASILE       | 7/15/2016 |  |  |  |        |
| 1632 | 1657 | 6/16/2016 | 66903           | 6/15/2016 | SERVICE CICLOP                  | 1,811.48     |      | AIHCB | reparatii           | GAGIU VASILE       | 7/15/2016 |  |  |  |        |
| 1633 | 1656 | 6/16/2016 | 66989           | 6/15/2016 | SERVICE CICLOP                  | 639.76       |      | AIHCB | reparatii           | GAGIU VASILE       | 7/15/2016 |  |  |  |        |
| 1634 | 1655 | 6/16/2016 | 66998           | 6/15/2016 | SERVICE CICLOP                  | 2,620.09     |      | AIHCB | reparatii           | GAGIU VASILE       | 7/15/2016 |  |  |  |        |
| 1635 | 1654 | 6/16/2016 | 66990           | 6/15/2016 | SERVICE CICLOP                  | 2,260.16     |      | AIHCB | reparatii           | GAGIU VASILE       | 7/15/2016 |  |  |  |        |
| 1636 | 1653 | 6/16/2016 |                 | 6/15/2016 | EBA CONFERENCES                 | 5,400.00     | GBP  | AIHCB | participare confer  | STATE ANA MARIA    | 7/15/2016 |  |  |  |        |
| 1637 | 1662 | 6/16/2016 | 120186040131    | 6/1/2016  | CHAS CONSTRUCT                  | 4,642.56     |      | AIHCB | intineren contact   | ACAB CRISTIAN      | 6/16/2016 |  |  |  |        |
| 1638 | 1662 | 6/16/2016 | 51338           | 6/15/2016 | ITA INFORMATION NETWORKING      | 7,555.57     | USD  | AIHCB | servicii            | GAGIU VASILE       | 6/15/2016 |  |  |  |        |
| 1639 | 1668 | 6/17/2016 | 260166363       | 6/16/2016 | AT&T SOLUTIONS SRL              | 8,700.00     |      | AIHCB | servicii instruire  | PETRESCU ANCA      | 7/16/2016 |  |  |  |        |
| 1640 | 1669 | 6/17/2016 | ASSEMBLY 31 130 | 6/15/2016 | ACL EUROPE GENERAL ASSEMBLY     | 1,300.00     | EUR0 | AIHCB | conrs               | ORDACHE VALENTIN   | 7/15/2016 |  |  |  |        |
| 1641 | 1667 | 6/17/2016 | 60000153        | 6/16/2016 | TELECOM ROMANIA COMMUNICAT      | 1,480.00     |      | AIHCB | locuri              | INUSCUTITI         | 7/16/2016 |  |  |  |        |
| 1642 | 1666 | 6/17/2016 |                 | 6/2/2016  | MEDIA SAT                       | 1,625.26     |      | AIHCB | internet            | DARLA VASILE       | 7/2/2016  |  |  |  |        |
| 1643 | 1665 | 6/17/2016 | 7706            | 6/16/2016 | STOMACOM SERVICE                | 400.00       |      | AIHCB | asistenta ap ston   | CAREY MONICA       | 7/16/2016 |  |  |  |        |
| 1644 | 1670 | 6/17/2016 | 125 82078       | 6/13/2016 | TUNINGER REGISTRATION           | 4,600.00     | eur0 | AIHCB | prelucrare domeni   | CANASOIU SOFINA    | 6/29/2016 |  |  |  |        |
| 1645 | 1674 | 6/22/2016 | 99466           | 6/17/2016 | REGENESIS SRL                   | 1,216.15     |      | AIHCB | servicii            | CARMEN PAUNESCU    | 7/22/2016 |  |  |  |        |
| 1646 | 1668 | 6/22/2016 | 99592           | 6/17/2016 | REGENESIS SRL                   | 988.57       |      | AIHCB | SERVICII            | CARMEN PAUNESCU    | 7/22/2016 |  |  |  |        |
| 1647 | 1689 | 6/22/2016 | 160202816       | 6/14/2016 | UTI GRUP                        | 664,509.70   |      | AIHCB | consolidare ech     | ROTARIU SORIN      | 7/14/2016 |  |  |  |        |
| 1648 | 1700 | 6/22/2016 | 4285830         | 6/7/2016  | ENEL ENERGIE                    | 1,709.05     |      | AIHCB | energie electrica   | TOMA ADRIAN        | 6/17/2016 |  |  |  |        |
| 1649 | 1699 | 6/22/2016 | 160392777       | 6/15/2016 | APA NOVA BUCURESTI              | 36,275.57    |      | AIHCB | servicii            | JERNOIU EMIL       | 6/19/2016 |  |  |  |        |
| 1650 | 1698 | 6/22/2016 | 124614          | 6/15/2016 | VALMIR SERVICE                  | 804.64       |      | AIHCB | reparatii hartie    | MICU LUMINITA      | 7/15/2016 |  |  |  |        |
| 1651 | 1697 | 6/22/2016 | 73482           | 6/16/2016 | VALMIR SERVICE                  | 2,952.00     |      | AIHCB | role hartie         | MICU LUMINITA      | 7/1/2016  |  |  |  |        |
| 1652 | 1695 | 6/22/2016 | 1607776         | 6/14/2016 | BUNESU TRAVEL TURISM            | 13,348.00    |      | AIHCB | capere externa      | DARLA VASILE       | 6/21/2016 |  |  |  | ANULAT |
| 1653 | 1694 | 6/22/2016 | 42400           | 6/16/2016 | ENEL EXPERT                     | 1,480.00     |      | AIHCB | servicii            | MICU LUMINITA      | 7/16/2016 |  |  |  |        |
| 1654 | 1693 | 6/22/2016 | 5483            | 6/13/2016 | ROM TOUR IMPX                   | 732.31       |      | AIHCB | servicii spalatorie | TOMA ADRIAN        | 7/22/2016 |  |  |  |        |
| 1655 | 1692 | 6/22/2016 | 5485            | 6/9/2016  | ROM TOUR IMPX                   | 610.60       |      | AIHCB | servicii spalatorie | TOMA ADRIAN        | 7/22/2016 |  |  |  |        |
| 1656 | 1691 | 6/22/2016 | 5484            | 6/9/2016  | ROM TOUR IMPX                   | 1,348.48     |      | AIHCB | servicii spalatorie | TOMA ADRIAN        | 7/22/2016 |  |  |  |        |
| 1657 | 1690 | 6/22/2016 | 38978           | 6/9/2016  | CNCAN                           | 720.00       |      | AIHCB | modificare autotur  | POPA ELOHIN        | 5/12/2016 |  |  |  |        |
| 1658 | 1689 | 6/22/2016 | 38979           | 6/9/2016  | CNCAN                           | 720.00       |      | AIHCB | modificare autotur  | POPA ELOHIN        | 5/12/2016 |  |  |  |        |
| 1659 | 1687 | 6/22/2016 | 124010          | 6/16/2016 | ENEL                            | 12.84        |      | AIHCB | stomare             | JERNOIU EMIL       | 7/1/2016  |  |  |  |        |
| 1660 | 1686 | 6/22/2016 | 133980          | 6/16/2016 | OSCAR DOWNSTREAM                | 157,513.51   |      | AIHCB | reparatii           | PODEA BOGDAN       | 7/16/2016 |  |  |  |        |
| 1661 | 1685 | 6/22/2016 | 66907           | 6/17/2016 | SERVICE CICLOP                  | 2,714.60     |      | AIHCB | reparatii auto      | GAGIU VASILE       | 7/17/2016 |  |  |  |        |
| 1662 | 1684 | 6/22/2016 | 133980          | 6/17/2016 | OSCAR DOWNSTREAM                | 2,706.34     |      | AIHCB | reparatii auto      | GAGIU VASILE       | 7/17/2016 |  |  |  |        |
| 1663 | 1711 | 6/22/2016 | 13104494        | 6/17/2016 | MIDOCAR                         | 1,253.46     |      | AIHCB | revisie aer condit  | GAGIU VASILE       | 7/17/2016 |  |  |  |        |
| 1664 | 1683 | 6/22/2016 | 11604948        | 6/17/2016 | MIDOCAR                         | 8,313.60     |      | AIHCB | piese auto          | GAGIU VASILE       | 7/17/2016 |  |  |  |        |
| 1665 | 1682 | 6/22/2016 | 13104957        | 6/17/2016 | MIDOCAR                         | 487.78       |      | AIHCB | reparatii auto      | GAGIU VASILE       | 7/17/2016 |  |  |  |        |
| 1666 | 1681 | 6/22/2016 | 66911           | 6/16/2016 | SERVICE CICLOP                  | 3,512.86     |      | AIHCB | reparatii auto      | GAGIU VASILE       | 7/16/2016 |  |  |  |        |
| 1667 | 1680 | 6/22/2016 | 66919           | 6/16/2016 | SERVICE CICLOP                  | 1,661.02     |      | AIHCB | reparatii auto      | GAGIU VASILE       | 7/16/2016 |  |  |  |        |
| 1668 | 1679 | 6/22/2016 | 66918           | 6/16/2016 | SERVICE CICLOP                  | 1,826.02     |      | AIHCB | reparatii auto      | GAGIU VASILE       | 7/16/2016 |  |  |  |        |
| 1669 | 1678 | 6/22/2016 | 66917           | 6/16/2016 | SERVICE CICLOP                  | 2,450.07     |      | AIHCB | reparatii auto      | GAGIU VASILE       | 7/16/2016 |  |  |  |        |
| 1670 | 1677 | 6/22/2016 | 66916           | 6/16/2016 | SERVICE CICLOP                  | 1,730.57     |      | AIHCB | reparatii auto      | GAGIU VASILE       | 7/16/2016 |  |  |  |        |
| 1671 | 1676 | 6/22/2016 | 66905           | 6/15/2016 | SERVICE CICLOP                  | 2,906.77     |      | AIHCB | reparatii auto      | GAGIU VASILE       | 7/15/2016 |  |  |  |        |
| 1672 | 1675 | 6/22/2016 | 39529           | 6/16/2016 | SERPER ACTY GROUP               | 4,600.00     |      | AIHCB | trasei curs         | PREOTASA RAMONA    | 7/16/2016 |  |  |  |        |
| 1673 | 1674 | 6/22/2016 | 162601          | 6/16/2016 | AUTORITATEA AERONAUTICA CIVIL   | 1,611,732.07 |      | AIHCB | suaraviziere mnt    | CAPOTA ION         | 6/20/2016 |  |  |  |        |
| 1674 | 1672 | 6/22/2016 | 12427429        | 6/15/2016 | VODAFONE ROMANIA                | 209.09       |      | AIHCB | servicii gsm        | PAUNESCU CARMEN    | 7/15/2016 |  |  |  |        |
| 1675 | 1671 | 6/22/2016 | 5964            | 6/17/2016 | OTIOPRO                         | 154.00       |      | AIHCB | carti de vizita     | MICU LUMINITA      | 6/17/2016 |  |  |  |        |
| 1676 | 1703 | 6/23/2016 | 1886            | 6/17/2016 | ALCOR COMCO                     | 818.64       |      | AIHCB | spalat lenjerie     | TOMA ADRIAN        | 7/13/2016 |  |  |  |        |
| 1677 | 1709 | 6/23/2016 | 12450           | 6/10/2016 | ARCELOR POWER                   | 53,793.26    |      | AIHCB | energie electrica   | ROTARIU SORIN      | 7/13/2016 |  |  |  |        |
| 1678 | 1708 | 6/23/2016 | 124614          | 6/15/2016 | VALMIR SERVICE                  | 1,392,124.02 |      | AIHCB | energie electrica   | MICU LUMINITA      | 7/13/2016 |  |  |  |        |
| 1679 | 1707 | 6/23/2016 | 24521           | 6/14/2016 | ITA SA GLOBAL INVOICE           | 8,041.95     | USD  | AIHCB | servicii mesagerie  | CRETANU MIHAI      | 7/14/2016 |  |  |  |        |
| 1680 | 1706 | 6/23/2016 | 1319855         | 6/22/2016 | SPRINTER 200i                   | 6,900.00     |      | AIHCB | genti               | MICU LUMINITA      | 7/22/2016 |  |  |  |        |
| 1681 | 1705 | 6/23/2016 | 1319856         | 6/22/2016 | SPRINTER 200i                   | 1,092.23     |      | AIHCB | reparatii auto      | GAGIU VASILE       | 7/22/2016 |  |  |  |        |
| 1682 | 1704 | 6/23/2016 | 1032774         | 6/22/2016 | F&S STUDIO                      | 1,799.90     |      | AIHCB | cameră video        | MICU LUMINITA      | 6/22/2016 |  |  |  |        |
| 1683 | 1703 | 6/23/2016 | 140149          | 6/14/2016 | MEDICOMPLEX                     | 660.00       |      | AIHCB | hartie termica      | MICU LUMINITA      | 7/14/2016 |  |  |  |        |
| 1684 | 1702 | 6/23/2016 | 238023026012    | 6/22/2016 | ENEL DISTRIBUTIE MUNTENIA       | 3,485.26     |      | AIHCB | reparatii           | TOMA ADRIAN        | 7/14/2016 |  |  |  |        |
| 1685 | 1710 | 6/23/2016 | 1604003102      | 6/22/2016 | ENEL DISTRIBUTIE MUNTENIA       | 3,489.60     |      | AIHCB | chiri trafo         | JERNOIU EMIL       | 6/23/2016 |  |  |  |        |
| 1686 | 1713 | 6/23/2016 | 238157866       | 5/6/2016  | VODAFONE ROMANIA                | 13,683.29    |      | AIHCB | telefonie           | PAUNESCU CARMEN    | 7/5/2016  |  |  |  |        |
| 1687 | 1712 | 6/23/2016 | 90904           | 6/23/2016 | REGENESIS SRL                   | 1,122.38     |      | AIHCB | reparatii telefon   | PAUNESCU CARMEN    | 6/26/2016 |  |  |  |        |
| 1688 | 1717 | 6/23/2016 | 4003400         | 6/22/2016 | ALCOR COMCO                     | 5,385.24     |      | AIHCB | incalzire cu cogel  | MICU LUMINITA      | 7/23/2016 |  |  |  |        |
| 1689 | 1716 | 6/23/2016 | 162675          | 6/22/2016 | AUTORITATEA AERONAUTICA CIVIL   | 94,154.26    |      | AIHCB | controlul calitati  | VOINPOL MIHCEA     | 7/22/2016 |  |  |  |        |
| 1690 | 1715 | 6/23/2016 | 4003099         | 6/16/2016 | ROMPEST SERVICE                 | 4,395.46     |      | AIHCB | deservit term       | VOCULESCU GHEORGHE | 7/16/2016 |  |  |  |        |
| 1691 | 1714 | 6/23/2016 | 31              | 6/2/2016  | OSCAR DOWNSTREAM                | 2,706.34     |      | AIHCB | reparatii auto      | SCURTENI GHEORGHE  | 7/2/2016  |  |  |  |        |
| 1692 | 1720 | 6/23/2016 | 161             | 6/22/2016 | IPITANA                         | 34,741.55    |      | AIHCB | servicii            | POTBAR BOGDAN      | 7/22/2016 |  |  |  |        |
| 1693 | 1719 | 6/23/2016 | 1640129138      | 6/22/2016 | ROMANIA GROUP                   | 4,130.20     |      | AIHCB | apa                 | MICU LUMINITA      | 7/19/2016 |  |  |  |        |
| 1694 | 1718 | 6/23/2016 | 77186071        | 6/24/2016 | GRANDINIA IMPORT EXPORT         | 11,298.38    |      | AIHCB | reparatii auto      | MICU LUMINITA      | 7/24/2016 |  |  |  |        |
| 1695 | 1728 | 6         |                 |           |                                 |              |      |       |                     |                    |           |  |  |  |        |