

## REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA

| NR. CRT. | REGISTRATURA |           | FACTURA    |           | VALOARE                       | OBLIGATIE  | NUME SI PRENUMARE |                                             | TERMEN             | PREZEN<br>TARE LA<br>VIZA CFP | REGISTRU CFP |                                       |           | ORDIN DE PLATA |           | NUMAR ZILE<br>REPARARE<br>SCADENTA |       |
|----------|--------------|-----------|------------|-----------|-------------------------------|------------|-------------------|---------------------------------------------|--------------------|-------------------------------|--------------|---------------------------------------|-----------|----------------|-----------|------------------------------------|-------|
|          | NUMAR        | DATA      | NUMAR      | DATA      |                               |            | NATURA            | PERSONA<br>RESPONSABILA LA CU<br>DOCUMENTUL |                    |                               | SCADENTA     | DEPASIRE<br>PREZENTARE<br>LA VIZA CFP | NUMAR     | DATA           | VALOARE   |                                    | NUMAR |
| 1        | 43           | 14/2/2016 | 475        | 14/2/2016 | LURD NUCLEAR SECURITY SERVICE | 11.495,28  | AVANCE            | RODARI SOFIN                                | 21/2/2016          | 175117                        | 2/8/2016     | 11.495,28                             | 480       | 21/2/2016      |           |                                    |       |
| 2        | 42           | 14/2/2016 | 474        | 14/2/2016 | LURD NUCLEAR SECURITY SERVICE | 344.201,31 | AVANCE            | RODARI SOFIN                                | 21/2/2016          | 175118                        | 2/8/2016     | 344.201,31                            | 479       | 21/2/2016      |           |                                    |       |
| 3        | 41           | 14/2/2016 | 238        | 12/2/2015 | DNV AVANTAGE                  | 2.132,50   | AVANCE            | MANCANT                                     | MICU LUMINITA      | 12/9/2016                     | 167519       | 1/12/2016                             | 2.132,50  | 266            | 1/12/2016 |                                    |       |
| 4        | 40           | 14/2/2016 | 155596     | 12/2/2015 | AUTOTATEA AERONAUTICA CIVIL   | 58.338,33  | AVANCE            | CONTROL CALITATI                            | CAPOTA ION         | 1/2/2016                      | 166489       | 1/7/2016                              | 58.338,33 | 30             | 1/1/2016  |                                    |       |
| 5        | 39           | 14/2/2016 | 240        | 14/2/2016 | ASOCIATA VANATORILOR SI PESCA | 35.170,00  | AVANCE            | SERVICIUL MEDICAL                           | BALANESCU EUSTATIU | 1/2/2016                      |              |                                       |           |                |           |                                    |       |
| 6        | 38           | 14/2/2016 | 560258     | 14/2/2015 | RAISSON BLU HOTEL             | 15.844,00  | AVANCE            | AVANS SERVICII                              | TANASOIU SORINA    | 14/2/2015                     |              |                                       |           |                |           |                                    |       |
| 7        | 37           | 14/2/2016 | 560261     | 12/2/2015 | RAISSON BLU HOTEL             | 5.456,00   | AVANCE            | CONSUMATIVE                                 | TANASOIU SORINA    | 1/2/2016                      | 167518       | 1/12/2016                             | 5.456,00  | 220            | 1/12/2016 |                                    |       |
| 8        | 36           | 14/2/2016 | 560260     | 12/2/2015 | RAISSON BLU HOTEL             | 63.376,00  | AVANCE            | DIFERENTA SERVICII                          | TANASOIU SORINA    | 1/2/2016                      |              |                                       |           |                |           |                                    |       |
| 9        | 35           | 14/2/2016 | 6276       | 12/2/2015 | PARK INN BY RAISSON BUCHAREST | 492,13     | AVANCE            | CAZARE                                      | TANASOIU SORINA    | 1/2/2016                      | 167518       | 1/12/2016                             | 492,13    | 44             | 1/12/2016 |                                    |       |
| 10       | 34           | 14/2/2016 | 6277       | 12/2/2015 | PARK INN BY RAISSON BUCHAREST | 244,28     | AVANCE            | CAZARE                                      | TANASOIU SORINA    | 1/2/2016                      |              |                                       |           |                |           |                                    |       |
| 11       | 33           | 14/2/2016 | 6278       | 12/2/2015 | PARK INN BY RAISSON BUCHAREST | 492,13     | AVANCE            | CAZARE                                      | TANASOIU SORINA    | 1/2/2016                      | 167410       | 1/12/2016                             | 492,13    | 44             | 1/12/2016 |                                    |       |
| 12       | 32           | 14/2/2016 | 6279       | 12/2/2015 | PARK INN BY RAISSON BUCHAREST | 244,28     | AVANCE            | CAZARE                                      | TANASOIU SORINA    | 1/2/2016                      |              |                                       |           |                |           |                                    |       |
| 13       | 31           | 14/2/2016 | 14949      | 12/2/2015 | MED LIFE                      | 3.468,96   | AVANCE            | SERVICIUL MEDICAL                           | CAREY MONICA       | 1/2/2016                      | 167572       | 1/12/2016                             | 3.468,96  | 259            | 1/12/2016 |                                    |       |
| 14       | 30           | 14/2/2016 | 986749     | 11/2/2015 | ASOCIATA VANATORILOR SI PESCA | 5.000,00   | AVANCE            | CONSUMATIVE                                 | TANASOIU SORINA    | 1/2/2016                      |              |                                       |           |                |           |                                    |       |
| 15       | 29           | 14/2/2016 | 4771       | 12/2/2015 | MART PRODUCTION               | 6.200,00   | AVANCE            | SERVICIUL                                   | TANASOIU SORINA    | 21/2/2016                     |              |                                       |           |                |           |                                    |       |
| 16       | 28           | 14/2/2016 | 14950      | 12/2/2015 | MED LIFE                      | 157,68     | AVANCE            | SERVICIUL MEDICAL                           | CAREY MONICA       | 1/2/2016                      | 167568       | 1/12/2016                             | 157,68    | 259            | 1/12/2016 |                                    |       |
| 17       | 27           | 14/2/2016 | 568928     | 12/2/2015 | MED LIFE                      | 5.000,00   | AVANCE            | SERVICIUL MEDICAL                           | CAREY MONICA       | 1/2/2016                      | 167570       | 1/12/2016                             | 5.000,00  | 259            | 1/12/2016 |                                    |       |
| 18       | 26           | 14/2/2016 | 155675     | 12/2/2015 | AUTOTATEA AERONAUTICA CIVIL   | 4.288,49   | AVANCE            | AVANSERVICII                                | CAPOTA ION         | 1/2/2016                      | 167575       | 1/12/2016                             | 4.288,49  | 201            | 1/12/2016 |                                    |       |
| 19       | 25           | 14/2/2016 | 1500001943 | 12/2/2015 | CNADNR                        | 1.100,79   | AVANCE            | CONSUMATIVE                                 | GAGUI VASILE       | 1/2/2016                      |              |                                       |           |                |           |                                    |       |
| 20       | 24           | 14/2/2016 | 2830       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 21       | 23           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 22       | 22           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 23       | 21           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 24       | 20           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 25       | 19           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 26       | 18           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 27       | 17           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 28       | 16           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 29       | 15           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 30       | 14           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 31       | 13           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 32       | 12           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 33       | 11           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 34       | 10           | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 35       | 9            | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 36       | 8            | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 37       | 7            | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 38       | 6            | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 39       | 5            | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 40       | 4            | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 41       | 3            | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 42       | 2            | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 43       | 1            | 14/2/2016 | 2828       | 12/2/2015 | MR TELECOM LTD                | 27.213,25  | AVANCE            | CONSUMATIVE                                 | RODARI SOFIN       | 1/2/2016                      | 170053       | 1/2/2016                              | 27.213,25 | 329            | 1/2/2016  |                                    |       |
| 44       | 3091         | 12/2/2015 | 694626     | 12/2/2015 | THIRAC AUTO                   | 1.900,12   | AVANCE            | PIESE MANOPERA                              | GAGUI VASILE       | 1/16/2016                     | 167581       | 1/12/2016                             | 1.900,12  | 198            | 1/12/2016 |                                    |       |
| 45       | 3090         | 12/2/2015 | 694634     | 12/2/2015 | THIRAC AUTO                   | 2.519,26   | AVANCE            | PIESE MANOPERA                              | GAGUI VASILE       | 1/16/2016                     | 167581       | 1/12/2016                             | 2.519,26  | 198            | 1/12/2016 |                                    |       |
| 46       | 3089         | 12/2/2015 | 694633     | 12/2/2015 | THIRAC AUTO                   | 4.510,54   | AVANCE            | PIESE MANOPERA                              | GAGUI VASILE       | 1/16/2016                     | 167577       | 1/12/2016                             | 4.510,54  | 198            | 1/12/2016 |                                    |       |
| 47       | 3088         | 12/2/2015 | 694632     | 12/2/2015 | THIRAC AUTO                   | 4.239,01   | AVANCE            | PIESE MANOPERA                              | GAGUI VASILE       | 1/16/2016                     | 167576       | 1/12/2016                             | 4.239,01  | 198            | 1/12/2016 |                                    |       |
| 48       | 3087         | 12/2/2015 | 694628     | 12/2/2015 | THIRAC AUTO                   | 5.895,18   | AVANCE            | PIESE MANOPERA                              | GAGUI VASILE       | 1/16/2016                     | 167577       | 1/12/2016                             | 5.895,18  | 198            | 1/12/2016 |                                    |       |
| 49       | 3086         | 12/2/2015 | 694627     | 12/2/2015 | THIRAC AUTO                   | 4.828,33   | AVANCE            | PIESE MANOPERA                              | GAGUI VASILE       | 1/16/2016                     | 167579       | 1/12/2016                             | 4.828,33  | 198            | 1/12/2016 |                                    |       |
| 50       | 3085         | 12/2/2015 | 694626     | 12/2/2015 | THIRAC AUTO                   | 1.900,12   | AVANCE            | PIESE MANOPERA                              | GAGUI VASILE       | 1/16/2016                     | 167579       | 1/12/2016                             | 1.900,12  | 198            | 1/12/2016 |                                    |       |
| 51       | 3084         | 12/2/2015 | 694625     | 12/2/2015 | THIRAC AUTO                   | 2.519,26   | AVANCE            | PIESE MANOPERA                              | GAGUI VASILE       | 1/16/2016                     | 167579       | 1/12/2016                             | 2.519,26  | 198            | 1/12/2016 |                                    |       |
| 52       | 3083         | 12/2/2015 | 694624     | 12/2/2015 | THIRAC AUTO                   | 4.510,54   | AVANCE            | PIESE MANOPERA                              | GAGUI VASILE       | 1/16/2016                     | 167579       | 1/12/2016                             | 4.510,54  | 198            | 1/12/2016 |                                    |       |
| 53       | 3082         | 12/2/2015 | 694623     | 12/2/2015 | THIRAC AUTO                   | 4.239,01   | AVANCE            | PIESE MANOPERA                              | GAGUI VASILE       | 1/16/2016                     | 167579       | 1/12/2016                             | 4.239,01  | 198            | 1/12/2016 |                                    |       |
| 54       | 3081         | 12/2/2015 | 694622     | 12/2/2015 | THIRAC AUTO                   | 5.895,18   | AVANCE            | PIESE MANOPERA                              | GAGUI VASILE       | 1/16/2016                     | 167579       | 1/12/2016                             | 5.895,18  | 198            | 1/12/2016 |                                    |       |
| 55       | 3080         | 12/2/2015 | 694621     | 12/2/2    |                               |            |                   |                                             |                    |                               |              |                                       |           |                |           |                                    |       |

|     |     |           |              |           |                                |              |      |                      |                      |           |       |        |           |              |            |           |
|-----|-----|-----------|--------------|-----------|--------------------------------|--------------|------|----------------------|----------------------|-----------|-------|--------|-----------|--------------|------------|-----------|
| 170 | 170 | 1/18/2016 | 9967973      | 1/13/2016 | ASOCIATIA AEROPORTULUI DIN I   | 5,318.00     | ANCB | cofinante membru     | TANASOIU SORINIA     | 21/2/2016 |       | 170715 | 1/27/2016 | 5,318.00     | 466        | 2/10/2016 |
| 171 | 784 | 1/19/2016 | 451827       | 1/1/2016  | TELEKOM ROMANIA COMMUNICAT     | 2,531.17     | ANCB | abonament telefon    | PAUNESCU CARMEN      | 3/1/2016  |       |        |           |              |            |           |
| 172 | 783 | 1/19/2016 | 4880377      | 1/6/2016  | TELEKOM ROMANIA COMMUNICAT     | 370.25       | ANCB | abonament telefon    | PAUNESCU CARMEN      | 1/29/2016 |       | 170035 | 1/29/2016 | 370.25       | 383        | 1/27/2016 |
| 173 | 784 | 1/19/2016 | 286246       | 1/1/2016  | RABET                          | 18,871.17    | ANCB | incalzire apa calda  | ROTARIU SORIN        | 1/29/2016 |       | 170008 | 1/29/2016 | 18,871.17    | 177        | 2/2/2016  |
| 174 | 781 | 1/19/2016 | 11209        | 1/13/2016 | SMART CHOICE                   | 4,999.20     | ANCB | telefon              | MIU LUMINITA         | 21/2/2016 |       | 170643 | 1/26/2016 | 4,999.20     | 490        | 2/1/2016  |
| 175 | 780 | 1/19/2016 | 13200313198  | 1/1/2016  | CONSTRUCT                      | 3,409.60     | ANCB | servicii internet    | MIU LUMINITA         | 1/29/2016 |       | 170505 | 1/29/2016 | 3,409.60     | 371        | 1/28/2016 |
| 176 | 779 | 1/19/2016 | 7            | 1/15/2016 | SYSTEMATIC                     | 2,692.80     | ANCB | emulsiu bituminos    | MIU LUMINITA         | 1/30/2016 |       | 170168 | 1/29/2016 | 2,692.80     | 186        | 1/29/2016 |
| 177 | 778 | 1/19/2016 | 7343         | 1/18/2016 | BUSINESS PLUS                  | 529,274.32   | ANCB | piene auto           | MIU LUMINITA         | 21/2/2016 |       | 170644 | 1/26/2016 | 529,274.32   | 653        | 2/1/2016  |
| 178 | 776 | 1/19/2016 | 861          | 1/15/2016 | RAIA                           | 10,324.27    | ANCB | produse alimentare   | MIU LUMINITA         | 1/21/2016 |       | 170141 | 1/21/2016 | 10,324.27    | 489        | 2/1/2016  |
| 179 | 776 | 1/19/2016 | 2014001      | 1/14/2016 | TERMOSTAR INSTAL               | 2,472.44     | ANCB | servicii             | TOMA ADRIAN          | 21/4/2016 |       | 170137 | 1/29/2016 | 2,472.44     | 493        | 2/1/2016  |
| 180 | 774 | 1/19/2016 | 76364        | 1/8/2016  | SON BIOTICA                    | 3,407.52     | ANCB | rechetie             | MIU LUMINITA         | 21/2/2016 |       |        |           |              |            |           |
| 181 | 775 | 1/13/2016 | 76502        | 1/13/2016 | SON BIOTICA                    | 1,102.20     | ANCB | rechetie             | MIU LUMINITA         | 21/2/2016 |       | 170236 | 1/21/2016 | 1,102.20     | 903        | 3/10/2016 |
| 182 | 786 | 1/20/2016 | 14           | 1/18/2016 | BALDOR INSURANCE BROKER        | 13,608.60    | ANCB | servicii             | SCURTANU GHEORGHIATA | 21/8/2016 |       | 170808 | 1/28/2016 | 13,608.60    | 155        | 2/1/2016  |
| 183 | 791 | 1/20/2016 | 143          | 1/15/2016 | BORDER COLLIE RESCUE           | 81,647.97    | ANCB | servicii             | BALANESCU EUSTATIU   | 21/2/2016 |       | 174263 | 3/4/2016  | 81,647.97    | 918/29/1   | 3/10/2016 |
| 184 | 790 | 1/20/2016 | 60161        | 1/15/2016 | ANIAS TRAINING                 | 1,424.16     | ANCB | servicii             | MIU LUMINITA         | 21/2/2016 |       | 170138 | 1/21/2016 | 1,424.16     | 366        | 2/1/2016  |
| 185 | 789 | 1/20/2016 | 87           | 1/19/2016 | ATLANTIS PROCONS               | 4,512.72     | ANCB | LDC                  | MIU LUMINITA         | 21/9/2016 |       | 170923 | 1/21/2016 | 4,512.72     | 321        | 1/29/2016 |
| 186 | 788 | 1/20/2016 | 20142        | 1/13/2016 | MEDIMAPAT                      | 37,260.00    | ANCB | ghete, pantofi       | MIU LUMINITA         | 21/2/2016 |       |        |           |              |            |           |
| 187 | 787 | 1/20/2016 | 90884        | 1/10/2016 | GAGUI SOLUTIONS                | 468.35       | ANCB | stomare              | FLORA VALERIU        | 21/9/2016 |       | 170722 | 1/27/2016 | 468.35       | 345        | 1/29/2016 |
| 188 | 786 | 1/20/2016 | 10362        | 1/13/2016 | AVOCAT CUIABARU IOHAN MANOLE   | 6,738.11     | ANCB | onorariu             | PODEA BOGDAN         | 21/5/2016 |       | 170892 | 4/10/2016 | 6,738.11     | 1511       | 4/12/2016 |
| 189 | 792 | 1/20/2016 | 16075        | 1/20/2016 | INTERNATIONAL EXPERT TRAVEL    | 32,294.00    | ANCB | cazare interna       | LIJOFI BOGDAN        | 1/29/2016 |       | 170518 | 1/22/2016 | 32,294.00    | 273        | 1/28/2016 |
| 190 | 790 | 1/20/2016 | 20709        | 1/20/2016 | VERBAS INTERNATIONAL           | 1,560.85     | ANCB | help server          | MIU LUMINITA         | 21/2/2016 |       | 170507 | 1/21/2016 | 1,560.85     | 383        | 1/23/2016 |
| 191 | 786 | 1/20/2016 | 5260         | 1/15/2016 | HEVETICA SOLUTIONS             | 7,560.00     | ANCB | rechetie             | MIU LUMINITA         | 21/4/2016 |       | 170642 | 1/29/2016 | 7,560.00     | 491        | 2/1/2016  |
| 192 | 786 | 1/20/2016 | 20161        | 1/13/2016 | MEDIMAPAT                      | 5,400.00     | ANCB | curtile              | MIU LUMINITA         | 21/2/2016 |       | 170804 | 1/29/2016 | 5,400.00     | 473        | 2/10/2016 |
| 193 | 797 | 1/20/2016 | 1484         | 1/14/2016 | INSTITUTUL NATIONAL DE MEDIC   | 74.00        | ANCB | servicii medicale    | BURBANU OCTAVIAN     | 21/2/2016 |       | 170562 | 1/25/2016 | 74.00        | 270        | 1/28/2016 |
| 194 | 795 | 1/20/2016 | 16666        | 1/12/2016 | ARLEO POWER                    | 93,403.34    | ANCB | energie electrica    | ROTARIU SORIN        | 21/2/2016 |       | 170547 | 1/29/2016 | 93,403.34    | 407        | 2/11/2016 |
| 195 | 794 | 1/20/2016 | 10667        | 1/12/2016 | ARLEO POWER                    | 1,216,646.87 | ANCB | energie electrica    | ROTARIU SORIN        | 21/2/2016 |       | 170548 | 1/25/2016 | 1,216,646.87 | 407        | 2/11/2016 |
| 196 | 792 | 1/20/2016 | 888          | 1/12/2016 | SMART CONTROL                  | 5,518.58     | ANCB | servicii masuratori  | MIU LUMINITA         | 21/2/2016 |       | 170786 | 1/26/2016 | 5,518.58     | 471        | 2/10/2016 |
| 197 | 801 | 1/21/2016 | 155892       | 1/21/2016 | AUTORITATEA AERONAUTICA CIVIL  | 30,660.16    | ANCB | controlul calitatii  | HONORIU MIRICA       | 1/29/2016 |       | 170714 | 1/29/2016 | 30,660.16    | 254        | 1/27/2016 |
| 198 | 801 | 1/21/2016 | 155873       | 1/21/2016 | AUTORITATEA AERONAUTICA CIVIL  | 15.94        | ANCB | supraveghere mti     | CAPOTA ION           | 1/29/2016 |       | 170797 | 1/26/2016 | 15.94        | compensata |           |
| 199 | 802 | 1/21/2016 | 21902035001  | 1/20/2016 | ROMPEST SERVICE                | 30,871.85    | ANCB | materiale            | RADESCU FLORELA      | 21/2/2016 |       | 170725 | 1/27/2016 | 24,871.85    | 381        | 2/2/2016  |
| 200 | 803 | 1/21/2016 | 630033724    | 1/12/2016 | ROMPEST DOWNSTREAM             | 131,631.00   | ANCB | servicii internet    | MIU LUMINITA         | 21/2/2016 |       | 170566 | 1/29/2016 | 131,631.00   | 468        | 2/10/2016 |
| 201 | 805 | 1/21/2016 | 630033725    | 1/12/2016 | ROMPEST DOWNSTREAM             | 131,631.00   | ANCB | motorina             | MIU LUMINITA         | 21/2/2016 |       |        |           |              |            |           |
| 202 | 806 | 1/21/2016 | 630033727    | 1/14/2016 | ROMPEST DOWNSTREAM             | 133,272.53   | ANCB | motorina             | MIU LUMINITA         | 21/2/2016 |       |        |           |              |            |           |
| 203 | 803 | 1/21/2016 | 155872       | 1/21/2016 | AUTORITATEA AERONAUTICA CIVIL  | 1,413,476.25 | ANCB | servicii aeronautice | MIU LUMINITA         | 1/29/2016 |       | 170802 | 1/29/2016 | 1,413,476.25 | 356        | 2/1/2016  |
| 204 | 807 | 1/21/2016 | 630033729    | 1/14/2016 | ROMPEST DOWNSTREAM             | 128,973.50   | ANCB | motorina             | MIU LUMINITA         | 21/2/2016 |       | 170566 | 1/25/2016 | 128,973.50   | 468        | 2/10/2016 |
| 205 | 808 | 1/21/2016 | 578          | 1/14/2016 | SITA INFORMATION NETWORKING    | 277,442.43   | ANCB | stomare              | CHEITANU MIRHA       | 21/4/2016 |       |        |           |              |            |           |
| 206 | 809 | 1/21/2016 | 587          | 1/16/2016 | SITA INFORMATION NETWORKING    | 102,675.63   | ANCB | stomare              | CHEITANU MIRHA       | 21/4/2016 |       |        |           |              |            |           |
| 207 | 810 | 1/21/2016 | 11600425     | 1/18/2016 | MIODAC                         | 1,576.52     | ANCB | piene auto           | GAGUI VASILE         | 21/8/2016 |       | 170651 | 1/26/2016 | 1,576.52     | 662        | 2/1/2016  |
| 208 | 811 | 1/21/2016 | 74855        | 1/21/2016 | GAGUI SECURE SOLUTIONS         | 94.12        | ANCB | stomare              | FLORA VALERIU        | 21/2/2016 |       | 170718 | 1/27/2016 | 94.12        | 345        | 1/29/2016 |
| 209 | 812 | 1/21/2016 | 80124        | 1/21/2016 | ANGEL AIRPORT HOTEL BUCHAREST  | 78,000.00    | ANCB | servicii             | TANASOIU SORINIA     | 21/2/2016 |       | 170605 | 1/29/2016 | 78,000.00    | 670        | 2/13/2016 |
| 210 | 813 | 1/21/2016 | 156          | 1/20/2016 | ANGEL AIRPORT HOTEL BUCHAREST  | 223.75       | ANCB | cazare               | STATE ANA MARIA      | 21/9/2016 |       |        |           |              |            |           |
| 211 | 814 | 1/21/2016 | 10666887     | 1/20/2016 | RAIA                           | 275.94       | ANCB | apacanal             | TOMA ADRIAN          | 21/4/2016 |       |        |           |              |            |           |
| 212 | 815 | 1/21/2016 | 4020043176   | 1/21/2016 | MIU LUMINITA                   | 39,181.81    | ANCB | energie electrica    | ROTARIU SORIN        | 21/2/2016 |       | 170513 | 1/22/2016 | 39,181.81    | 265        | 1/28/2016 |
| 213 | 820 | 1/21/2016 | 630033727    | 1/14/2016 | ROMPEST DOWNSTREAM             | 133,272.53   | ANCB | motorina             | MIU LUMINITA         | 21/2/2016 |       |        |           |              |            |           |
| 214 | 828 | 1/21/2016 | 5017603      | 1/27/2016 | TELEKOM ROMANIA COMMUNICAT     | 29,397.57    | ANCB | telefonie            | PAUNESCU CARMEN      | 1/29/2016 |       | 170645 | 1/25/2016 | 29,397.57    | 328        | 1/28/2016 |
| 215 | 817 | 1/21/2016 | 578          | 1/14/2016 | SITA INFORMATION NETWORKING    | 277,442.43   | ANCB | stomare              | CHEITANU MIRHA       | 21/4/2016 |       |        |           |              |            |           |
| 216 | 820 | 1/21/2016 | 630033724    | 1/12/2016 | ROMPEST DOWNSTREAM             | 131,631.00   | ANCB | stomare              | MIU LUMINITA         | 21/2/2016 |       |        |           |              |            |           |
| 217 | 825 | 1/21/2016 | 630033725    | 1/12/2016 | ROMPEST DOWNSTREAM             | 131,631.00   | ANCB | motorina             | MIU LUMINITA         | 21/2/2016 |       |        |           |              |            |           |
| 218 | 824 | 1/21/2016 | 630033729    | 1/14/2016 | ROMPEST DOWNSTREAM             | 128,973.50   | ANCB | motorina             | MIU LUMINITA         | 21/2/2016 |       |        |           |              |            |           |
| 219 | 826 | 1/21/2016 | 1441         | 1/21/2016 | CHROM AND CO SISTEME DE TELE   | 2,668.50     | ANCB | servicii internet    | MIU LUMINITA         | 21/2/2016 |       | 170646 | 1/26/2016 | 2,668.50     | 700/701    | 2/24/2016 |
| 220 | 822 | 1/21/2016 | 1342         | 1/21/2016 | CHROM AND CO SISTEME DE TELE   | 2,216.94     | ANCB | servicii internet    | TOMA ADRIAN          | 21/2/2016 |       | 170648 | 1/26/2016 | 2,216.94     | 700/701    | 2/24/2016 |
| 221 | 821 | 1/21/2016 | 100909       | 1/13/2016 | REPUBLICA ROMANIA PENITENIARI  | 288.00       | ANCB | garantare revizii    | MIU LUMINITA         | 21/2/2016 |       | 171105 | 2/1/2016  | 288.00       | 474        | 2/10/2016 |
| 222 | 821 | 1/21/2016 | 354002121    | 1/27/2016 | STRUCTURE ROMANIA              | 248.00       | ANCB | abonament avio       | CARY MONICA          | 21/1/2016 | ANLAT |        |           |              |            |           |
| 223 | 819 | 1/21/2016 | 23021        | 1/20/2016 | ENVIROTECH                     | 1,152.00     | ANCB | batisse abonament    | MIU LUMINITA         | 21/2/2016 |       | 170807 | 1/28/2016 | 1,152.00     | 671        | 2/2/2016  |
| 224 | 818 | 1/21/2016 | 16002902     | 1/21/2016 | UTI GRUP                       | 802.29       | ANCB | reparatii            | MIU LUMINITA         | 21/2/2016 |       | 170649 | 1/26/2016 | 802.29       | 668        | 2/2/2016  |
| 225 | 817 | 1/21/2016 | PREZ 380508  | 1/18/2016 | REGIA AUTOTRASA MONITORING DI  | 1,430.00     | ANCB | onorariu             | CHEITANU MIRHA       | 21/2/2016 |       |        |           |              |            |           |
| 226 | 816 | 1/21/2016 | 9967973      | 1/13/2016 | ASOCIATIA AEROPORTULUI DIN I   | 5,318.00     | ANCB | cofinante membru     | TANASOIU SORINIA     | 21/2/2016 |       |        |           |              |            |           |
| 227 | 834 | 1/21/2016 | 14521        | 1/14/2016 | SIKA S GLOBAL INVOICE          | 7,421.67     | USD  | servicii mesagerie   | CHEITANU MIRHA       | 21/2/2016 |       | 171461 | 2/1/2016  | 7,421.67     | 16         | 2/1/2016  |
| 228 | 833 | 1/21/2016 | 2014095      | 1/13/2016 | ROMPEST DOWNSTREAM             | 82,830.00    | ANCB | servicii internet    | MIU LUMINITA         | 1/29/2016 |       | 170650 | 1/29/2016 | 82,830.00    | 380        | 2/2/2016  |
| 229 | 830 | 1/21/2016 | 1009292637   | 1/21/2016 | GPS SUZ                        | 552,133.13   | ANCB | gaze                 | STOICA TIBERIU       | 21/2/2016 |       | 170650 | 1/26/2016 | 552,133.13   | 344        | 1/29/2016 |
| 230 | 831 | 1/21/2016 | 297515       | 1/25/2016 | PLURIDENT CONSUMIRI            | 2,636.14     | ANCB | produse curatenie    | MIU LUMINITA         | 21/4/2016 |       | 170923 | 1/29/2016 | 2,636.14     | 695        | 2/24/2016 |
| 231 | 832 | 1/21/2016 | PRO214146    | 1/20/2016 | REPUBLICA ROMANIA PENITENIARI  | 117.80       | ANCB | servicii             | MIU LUMINITA         | 21/2/2016 |       |        |           |              |            |           |
| 232 | 6   | 1/4/2016  | poli24212591 | 1/14/2016 | OMNIAGIS                       | 22,863.60    | ANCB | servicii             | SCURTANU GHEORGHIATA | 1/12/2016 |       | 170940 | 1/26/2016 | 22,863.60    | 275        | 1/29/2016 |
| 233 | 6   | 1/4/2016  | POL124212590 | 1/14/2016 | OMNIAGIS                       | 188,085.63   | ANCB | ajutorare            | SCURTANU GHEORGHIATA | 1/12/2016 |       | 170937 | 1/26/2016 | 188,085.63   | 278        | 1/29/2016 |
| 234 | 835 | 1/21/2016 | 1009292637   | 1/21/2016 | GPS SUZ                        | 552,133.13   | ANCB | gaze                 | STOICA TIBERIU       | 21/2/2016 |       | 170923 | 1/29/2016 | 552,133.13   | 344        | 1/29/2016 |
| 235 | 836 | 1/21/2016 | 28           | 1/24/2016 | ASOCIATIA DONITA DANCE STUDIOS | 1,500.00     | ANCB | servicii artistice   | TANASOIU SORINIA     | 21/2/2016 |       | 170721 | 1/27/2016 | 1,500.00     | 347        | 1/29/2016 |
| 236 | 837 | 1/21/2016 | 10105        | 1/21/2016 | AVOCAT CUIABARU IOHAN MANOLE   | 3,720.00     | ANCB | onorariu             | PODEA BOGDAN         | 1/21/2016 |       | 171488 | 2/8/2016  | 120.00       | 629        | 2/17/2016 |
| 237 | 838 | 1/21/2016 | 76364        | 1/8/2016  | SON BIOTICA                    | 3,407.52     | ANCB | modificari           | MIU LUMINITA         | 21/2/2016 |       | 170716 | 1/27/2016 | 3,407.52     | 342        | 1/29/2016 |
| 238 | 839 | 1/21/2016 | 43063384500  | 1/1/2016  | UPC ROMANIA                    | 980.89       | ANCB | abonament            | TOMA ADRIAN          | 1/31/2016 |       | 170916 | 1/27/2016 | 980.89       | 342        | 1/29/2016 |
| 239 | 840 | 1/21/2016 | 10145        | 1/21/2016 | SCHOOL SUPERIORA DE AVIATIE C  | 2            |      |                      |                      |           |       |        |           |              |            |           |

|     |     |          |          |           |                               |              |       |                       |                    |           |        |           |              |      |           |
|-----|-----|----------|----------|-----------|-------------------------------|--------------|-------|-----------------------|--------------------|-----------|--------|-----------|--------------|------|-----------|
| 349 | 255 | 2/2/2016 | 2042     | 2/2/2016  | COSTA UTILAE                  | 12,793.37    | AIHCB | reparatie             | GAGU VASILE        | 3/3/2016  | 172470 | 2/15/2016 | 12,793.37    | 838  | 3/1/2016  |
| 250 | 254 | 2/2/2016 | 20181018 | 1/28/2016 | MILIA TELECOM                 | 3,105.86     | AIHCB | servicii mentenan     | TOMA ADRIAN        | 2/27/2016 | 173170 | 2/28/2016 | 3,105.86     | 721  | 2/26/2016 |
| 351 | 253 | 2/2/2016 | 20181018 | 1/28/2016 | MIRO AVIATION                 | 136.34       | AIHCB | servicii mentenan     | MIU LUMINITA       | 2/28/2016 | 173033 | 2/28/2016 | 136.34       | 824  | 3/3/2016  |
| 352 | 252 | 2/2/2016 | 20181018 | 2/3/2016  | TURACADA                      | 8,409.69     | AIHCB | baterii               | MIU LUMINITA       | 2/18/2016 | 172425 | 2/13/2016 | 8,409.69     | 651  | 2/17/2016 |
| 353 | 250 | 2/2/2016 | 20181018 | 2/3/2016  | ROMCHIM PROTECT               | 29,856.00    | AIHCB | fluid degreare        | MIU LUMINITA       | 3/2/2016  | 172323 | 2/11/2016 | 29,856.00    | 856  | 3/3/2016  |
| 354 | 249 | 2/2/2016 | 20181018 | 2/3/2016  | SMART CHOICE                  | 3,132.5      | AIHCB | servicii mentenan     | CAREY MONICA       | 3/2/2016  | 172596 | 2/18/2016 | 3,132.5      | 858  | 3/3/2016  |
| 355 | 248 | 2/2/2016 | 20181018 | 2/3/2016  | AGRAM MEDICAL                 | 456.00       | AIHCB | verificare si drete   | CAREY MONICA       | 3/2/2016  | 172477 | 2/15/2016 | 456.00       | 853  | 3/3/2016  |
| 356 | 247 | 2/2/2016 | 20181018 | 2/3/2016  | STRICTE ROMANIA               | 288.00       | AIHCB | procedura desinstal   | CAREY MONICA       | 3/2/2016  | 172478 | 2/15/2016 | 288.00       | 847  | 2/26/2016 |
| 357 | 246 | 2/2/2016 | 20181018 | 2/3/2016  | SELECT DIPLOMATIC GROUP       | 47,117.88    | AIHCB | secut si instalare    | MIU LUMINITA       | 3/1/2016  | 172528 | 2/17/2016 | 47,117.88    | 876  | 3/3/2016  |
| 358 | 245 | 2/2/2016 | 20181018 | 2/3/2016  | SELECT DIPLOMATIC GROUP       | 23,571.00    | AIHCB | abonament             | FLORIA VALERIU     | 3/1/2016  | 172652 | 2/19/2016 | 23,571.00    | 876  | 3/3/2016  |
| 359 | 244 | 2/2/2016 | 20181018 | 2/3/2016  | EURO AVPOL                    | 145,576.84   | AIHCB | servicii canalizare   | ROTAU SORIN        | 2/23/2016 | 173172 | 2/23/2016 | 145,576.84   | 724  | 2/26/2016 |
| 360 | 243 | 2/2/2016 | 20181018 | 2/3/2016  | ONATA CATERING                | 15,554.93    | AIHCB | diferenta pasageri    | WIMMER CRISTINA    | 2/29/2016 | 173160 | 2/22/2016 | 15,554.93    | 740  | 2/26/2016 |
| 361 | 242 | 2/2/2016 | 20181018 | 2/3/2016  | ONATA CATERING                | 463,454.87   | AIHCB | diferenta pasageri    | WIMMER CRISTINA    | 2/29/2016 | 173160 | 2/22/2016 | 463,454.87   | 740  | 2/26/2016 |
| 362 | 240 | 2/2/2016 | 20181018 | 2/3/2016  | VESTA INVESTMENT              | 203.40       | AIHCB | sal truza             | MIU LUMINITA       | 2/15/2016 | 172332 | 2/10/2016 | 203.40       | 651  | 2/12/2016 |
| 363 | 239 | 2/2/2016 | 20181018 | 2/3/2016  | ROMCHIM PROTECT               | 29,856.00    | AIHCB | fluid degreare        | MIU LUMINITA       | 3/2/2016  | 172596 | 2/18/2016 | 29,856.00    | 858  | 3/3/2016  |
| 364 | 238 | 2/2/2016 | 20181018 | 2/3/2016  | ROMCHIM PROTECT               | 29,856.00    | AIHCB | fluid degreare        | MIU LUMINITA       | 3/2/2016  | 172596 | 2/18/2016 | 29,856.00    | 858  | 3/3/2016  |
| 365 | 237 | 2/2/2016 | 20181018 | 2/3/2016  | ERGONOMICS                    | 878.00       | AIHCB | abonament             | GODA MARIAN        | 2/29/2016 | 172244 | 2/15/2016 | 878.00       | 713  | 2/26/2016 |
| 366 | 236 | 2/2/2016 | 20181018 | 2/3/2016  | EURO NUCLEAR SECURITY SERVICE | 2,084,710.38 | AIHCB | filtru                | MIU LUMINITA       | 3/5/2016  | 172790 | 2/16/2016 | 2,084,710.38 | 672  | 2/22/2016 |
| 367 | 235 | 2/2/2016 | 20181018 | 2/3/2016  | VEDULA APA SERVICII           | 50,580.00    | AIHCB | servicii exploatare   | ROTAU SORIN        | 2/28/2016 | 173550 | 2/15/2016 | 50,580.00    | 717  | 2/26/2016 |
| 368 | 234 | 2/2/2016 | 20181018 | 2/3/2016  | VEDULA APA SERVICII           | 482,420.23   | AIHCB | abonament             | ROTAU SORIN        | 3/4/2016  | 172745 | 2/11/2016 | 482,420.23   | 682  | 2/22/2016 |
| 369 | 233 | 2/2/2016 | 20181018 | 2/3/2016  | VEDULA APA SERVICII           | 33,283.20    | AIHCB | abonament             | MIU LUMINITA       | 2/19/2016 | 172339 | 2/11/2016 | 33,283.20    | 654  | 2/17/2016 |
| 370 | 232 | 2/2/2016 | 20181018 | 2/3/2016  | DUAL PROMO                    | 6,644.00     | AIHCB | campe                 | MIU LUMINITA       | 2/14/2016 | 172389 | 2/11/2016 | 6,644.00     | 647  | 2/17/2016 |
| 371 | 229 | 2/2/2016 | 20181018 | 2/3/2016  | EURO AVPOL                    | 1,200.00     | AIHCB | servicii prelulare    | ROTAU SORIN        | 2/19/2016 | 172775 | 2/16/2016 | 1,200.00     | 666  | 2/22/2016 |
| 372 | 228 | 2/2/2016 | 20181018 | 2/3/2016  | ROMCHIM PROTECT INTEGRATE     | 172,426.52   | AIHCB | servicii de curatenie | RADULESCU FLOAREA  | 3/2/2016  | 172427 | 2/11/2016 | 172,426.52   | 840  | 3/3/2016  |
| 373 | 227 | 2/2/2016 | 20181018 | 2/3/2016  | EURO NUCLEAR SECURITY SERVICE | 11,427.86    | AIHCB | agente                | ROTAU SORIN        | 3/1/2016  | 172720 | 3/8/2016  | 11,427.86    | 1072 | 3/14/2016 |
| 374 | 226 | 2/2/2016 | 20181018 | 2/3/2016  | EURO NUCLEAR SECURITY SERVICE | 252,840.71   | AIHCB | abonament lunat       | ROTAU SORIN        | 3/1/2016  | 172724 | 3/8/2016  | 252,840.71   | 1070 | 3/14/2016 |
| 375 | 225 | 2/2/2016 | 20181018 | 2/3/2016  | UTI GRUP                      | 204,697.16   | AIHCB | abonament             | ROTAU SORIN        | 3/26/2016 | 173589 | 2/24/2016 | 204,697.16   | 1074 | 3/14/2016 |
| 376 | 224 | 2/2/2016 | 20181018 | 2/3/2016  | INC PRO PCB RM VALCEA         | 5,564.35     | AIHCB | apa uzata             | MIU LUMINITA       | 3/2/2016  | 173483 | 2/25/2016 | 5,564.35     | 833  | 3/3/2016  |
| 377 | 223 | 2/2/2016 | 20181018 | 2/3/2016  | MIDOCAR                       | 387.06       | AIHCB | consumabile auto      | GAGU VASILE        | 3/2/2016  | 172625 | 2/15/2016 | 387.06       | 830  | 3/3/2016  |
| 378 | 222 | 2/2/2016 | 20181018 | 2/3/2016  | MIDOCAR                       | 363.58       | AIHCB | rozi                  | GAGU VASILE        | 3/2/2016  | 172783 | 2/16/2016 | 363.58       | 830  | 3/3/2016  |
| 379 | 221 | 2/2/2016 | 20181018 | 2/3/2016  | MIRO REVOLUTIONS              | 3,683.18     | AIHCB | mentenan              | MIU LUMINITA       | 3/4/2016  | 172033 | 2/10/2016 | 3,683.18     | 652  | 2/17/2016 |
| 380 | 220 | 2/2/2016 | 20181018 | 2/3/2016  | OTOPRINT                      | 624.00       | AIHCB | carti de visita       | MIU LUMINITA       | 2/4/2016  | 172133 | 2/10/2016 | 624.00       | 642  | 2/17/2016 |
| 381 | 219 | 2/2/2016 | 20181018 | 2/3/2016  | ROMATSA                       | 20,308.08    | AIHCB | servicii telecom      | CAROTA ION         | 3/5/2016  | 172227 | 2/11/2016 | 20,308.08    | 855  | 3/3/2016  |
| 382 | 218 | 2/2/2016 | 20181018 | 2/3/2016  | ROMATSA                       | 2,219.70     | AIHCB | servicii telecom      | CAROTA ION         | 3/5/2016  | 172227 | 2/11/2016 | 2,219.70     | 855  | 3/3/2016  |
| 383 | 217 | 2/2/2016 | 20181018 | 2/3/2016  | ROMATSA                       | 1,015.51     | AIHCB | servicii telecom      | CAROTA ION         | 3/5/2016  | 172243 | 2/11/2016 | 1,015.51     | 855  | 3/3/2016  |
| 384 | 216 | 2/2/2016 | 20181018 | 2/3/2016  | MIU LIFE                      | 2,128.68     | AIHCB | servicii medicale     | CAREY MONICA       | 2/28/2016 | 172483 | 2/10/2016 | 2,128.68     | 719  | 2/26/2016 |
| 385 | 215 | 2/2/2016 | 20181018 | 2/3/2016  | MIU LIFE                      | 334.20       | AIHCB | servicii medicale     | CAREY MONICA       | 2/28/2016 | 172471 | 2/10/2016 | 334.20       | 719  | 2/26/2016 |
| 386 | 214 | 2/2/2016 | 20181018 | 2/3/2016  | ROMATSA                       | 18,146.04    | AIHCB | servicii telecom      | CAROTA ION         | 3/5/2016  | 172236 | 2/11/2016 | 18,146.04    | 855  | 3/3/2016  |
| 387 | 213 | 2/2/2016 | 20181018 | 2/3/2016  | OSCAR DOWNSTREAM              | 132,210.39   | AIHCB | benzina               | MIU LUMINITA       | 3/4/2016  | 172252 | 2/11/2016 | 132,210.39   | 851  | 3/3/2016  |
| 388 | 212 | 2/2/2016 | 20181018 | 2/3/2016  | OSCAR DOWNSTREAM              | 78,206.05    | AIHCB | motorina              | MIU LUMINITA       | 3/4/2016  | 172252 | 2/11/2016 | 78,206.05    | 851  | 3/3/2016  |
| 389 | 211 | 2/2/2016 | 20181018 | 2/3/2016  | OSCAR DOWNSTREAM              | 82,361.45    | AIHCB | motorina              | MIU LUMINITA       | 3/4/2016  | 172252 | 2/11/2016 | 82,361.45    | 851  | 3/3/2016  |
| 390 | 210 | 2/2/2016 | 20181018 | 2/3/2016  | OSCAR DOWNSTREAM              | 25,608.57    | AIHCB | benzina               | MIU LUMINITA       | 3/4/2016  | 172252 | 2/11/2016 | 25,608.57    | 851  | 3/3/2016  |
| 391 | 209 | 2/2/2016 | 20181018 | 2/3/2016  | OSCAR DOWNSTREAM              | 660.00       | AIHCB | motorina              | MIU LUMINITA       | 3/4/2016  | 172252 | 2/11/2016 | 660.00       | 851  | 3/3/2016  |
| 392 | 208 | 2/2/2016 | 20181018 | 2/3/2016  | GAS SECURE SOLUTIONS          | 453.24       | AIHCB | dispozitie            | FLORIA VALERIU     | 2/28/2016 | 172940 | 2/18/2016 | 453.24       | 683  | 2/22/2016 |
| 393 | 207 | 2/2/2016 | 20181018 | 2/3/2016  | GAS SECURE SOLUTIONS          | 194,782.32   | AIHCB | servicii paza         | FLORIA VALERIU     | 2/22/2016 | 172938 | 2/18/2016 | 194,782.32   | 683  | 2/22/2016 |
| 394 | 206 | 2/2/2016 | 20181018 | 2/3/2016  | GAS SECURE SOLUTIONS          | 47,138.84    | AIHCB | servicii de curatenie | FLORIA VALERIU     | 2/22/2016 | 172933 | 2/18/2016 | 47,138.84    | 683  | 2/22/2016 |
| 395 | 205 | 2/2/2016 | 20181018 | 2/3/2016  | GAS SECURE SOLUTIONS          | 11,240.35    | AIHCB | servicii paza         | FLORIA VALERIU     | 2/22/2016 | 172929 | 2/18/2016 | 11,240.35    | 683  | 2/22/2016 |
| 396 | 204 | 2/2/2016 | 20181018 | 2/3/2016  | VIATA MEDICALA ROMANEASCA     | 208.00       | AIHCB | abonament ziar        | CAREY MONICA       | 2/12/2016 | 172473 | 2/11/2016 | 208.00       | 646  | 2/17/2016 |
| 397 | 203 | 2/2/2016 | 20181018 | 2/3/2016  | VIATA MEDICALA ROMANEASCA     | 205,408.00   | AIHCB | servicii              | MIU LUMINITA       | 3/2/2016  | 172795 | 2/11/2016 | 205,408.00   | 688  | 2/22/2016 |
| 398 | 202 | 2/2/2016 | 20181018 | 2/3/2016  | MIRO AVIATION                 | 64.00        | AIHCB | servicii              | MIU LUMINITA       | 3/2/2016  | 172795 | 2/11/2016 | 64.00        | 688  | 2/22/2016 |
| 399 | 201 | 2/2/2016 | 20181018 | 2/3/2016  | EURO NUCLEAR SECURITY SERVICE | 12,748.03    | AIHCB | reparatii             | ROTAU SORIN        | 3/18/2016 | 173211 | 3/2/2016  | 12,748.03    | 1162 | 3/10/2016 |
| 400 | 200 | 2/2/2016 | 20181018 | 2/3/2016  | EURO NUCLEAR SECURITY SERVICE | 261,521.31   | AIHCB | reparatii             | ROTAU SORIN        | 3/18/2016 | 173211 | 3/2/2016  | 261,521.31   | 900  | 3/10/2016 |
| 401 | 199 | 2/2/2016 | 20181018 | 2/3/2016  | PLURICET COMEXIM              | 1,042.10     | AIHCB | proiectare curatenie  | MIU LUMINITA       | 3/12/2016 | 172417 | 2/10/2016 | 1,042.10     | 886  | 3/10/2016 |
| 402 | 198 | 2/2/2016 | 20181018 | 2/3/2016  | HERA CLEANING                 | 4,677.02     | AIHCB | servicii              | TOMA ADRIAN        | 3/19/2016 | 172648 | 2/10/2016 | 4,677.02     | 836  | 3/1/2016  |
| 403 | 197 | 2/2/2016 | 20181018 | 2/3/2016  | BAGA DE APOZITIONARE SI DESPA | 5,504.81     | AIHCB | piase                 | MIU LUMINITA       | 3/2/2016  | 172796 | 2/16/2016 | 5,504.81     | 874  | 3/7/2016  |
| 404 | 196 | 2/2/2016 | 20181018 | 2/3/2016  | OSCAR DOWNSTREAM              | 82,361.45    | AIHCB | motorina              | MIU LUMINITA       | 3/4/2016  | 172252 | 2/11/2016 | 82,361.45    | 851  | 3/3/2016  |
| 405 | 195 | 2/2/2016 | 20181018 | 2/3/2016  | OSCAR DOWNSTREAM              | 78,206.05    | AIHCB | motorina              | MIU LUMINITA       | 3/4/2016  | 172252 | 2/11/2016 | 78,206.05    | 851  | 3/3/2016  |
| 406 | 194 | 2/2/2016 | 20181018 | 2/3/2016  | OSCAR DOWNSTREAM              | 25,608.57    | AIHCB | benzina               | MIU LUMINITA       | 3/4/2016  | 172252 | 2/11/2016 | 25,608.57    | 851  | 3/3/2016  |
| 407 | 193 | 2/2/2016 | 20181018 | 2/3/2016  | OSCAR DOWNSTREAM              | 660.00       | AIHCB | motorina              | MIU LUMINITA       | 3/4/2016  | 172252 | 2/11/2016 | 660.00       | 851  | 3/3/2016  |
| 408 | 192 | 2/2/2016 | 20181018 | 2/3/2016  | OSCAR DOWNSTREAM              | 25,608.57    | AIHCB | benzina               | MIU LUMINITA       | 3/4/2016  | 172252 | 2/11/2016 | 25,608.57    | 851  | 3/3/2016  |
| 409 | 191 | 2/2/2016 | 20181018 | 2/3/2016  | UTI GRUP                      | 204,697.16   | AIHCB | abonament             | ROTAU SORIN        | 3/5/2016  | 172482 | 2/11/2016 | 204,697.16   | 858  | 3/3/2016  |
| 410 | 190 | 2/2/2016 | 20181018 | 2/3/2016  | DUAL PROMO                    | 6,644.00     | AIHCB | calendar              | MIU LUMINITA       | 2/14/2016 | 172389 | 2/11/2016 | 6,644.00     | 647  | 2/17/2016 |
| 411 | 189 | 2/2/2016 | 20181018 | 2/3/2016  | SORLA M&D                     | 1,354.65     | AIHCB | calzei                | MIU LUMINITA       | 2/25/2016 | 172246 | 2/11/2016 | 1,354.65     | 693  | 2/24/2016 |
| 412 | 188 | 2/2/2016 | 20181018 | 2/3/2016  | DANCO PRO COMMUNICATION       | 53,136.00    | AIHCB | servicii internet     | VIILECANU FLORENTA | 2/19/2016 | 172495 | 2/16/2016 | 53,136.00    | 886  | 3/10/2016 |
| 413 | 187 | 2/2/2016 | 20181018 | 2/3/2016  | DANCO PRO COMMUNICATION       | 21,665.76    | AIHCB | servicii internet     | VIILECANU FLORENTA | 2/19/2016 | 172495 | 2/16/2016 | 21,665.76    | 886  | 3/10/2016 |
| 414 | 186 | 2/2/2016 | 20181018 | 2/3/2016  | DANCO PRO COMMUNICATION       | 172.64       | AIHCB | colect de servicii    | TOMA ADRIAN        | 2/15/2016 | 172005 | 2/10/2016 | 172.64       | 623  | 2/1/2016  |
| 415 | 185 | 2/2/2016 | 20181018 | 2/3/2016  | POLARIS M HOLDING FLORA EFORI | 726.49       | AIHCB | servicii              | MIU LUMINITA       | 2/28/2016 | 172936 | 2/11/2016 | 726.49       | 884  | 3/10/2016 |
| 416 | 184 | 2/2/2016 | 20181018 | 2/3/2016  | LATA FANTANA                  | 726.49       | AIHCB |                       |                    |           |        |           |              |      |           |



|     |     |           |                 |           |                                   |           |     |       |                        |                    |           |  |  |        |           |           |      |           |
|-----|-----|-----------|-----------------|-----------|-----------------------------------|-----------|-----|-------|------------------------|--------------------|-----------|--|--|--------|-----------|-----------|------|-----------|
| 528 | 450 | 2/23/2016 | 201601019       | 2/16/2016 | ATSA INDUSTRY                     | 3,999.06  |     | AIHCB | piase                  | GAGU VASILE        | 3/16/2016 |  |  | 175395 | 3/16/2016 | 3,999.06  | 1088 | 3/16/2016 |
| 529 | 449 | 2/23/2016 | 201601017       | 2/16/2016 | ATSA INDUSTRY                     | 1,062.29  |     | AIHCB | manopere               | GAGU VASILE        | 3/16/2016 |  |  | 175392 | 3/16/2016 | 1,062.29  | 1107 | 3/17/2016 |
| 530 | 448 | 2/23/2016 | 201601016       | 2/16/2016 | ATSA INDUSTRY                     | 4,264.02  |     | AIHCB | consumabile auto       | GAGU VASILE        | 3/16/2016 |  |  | 175391 | 3/16/2016 | 4,264.02  | 1107 | 3/17/2016 |
| 531 | 447 | 2/23/2016 | 201601015       | 2/16/2016 | ATSA INDUSTRY                     | 531.14    |     | AIHCB | manopere               | GAGU VASILE        | 3/16/2016 |  |  | 175391 | 3/16/2016 | 531.14    | 1107 | 3/17/2016 |
| 532 | 446 | 2/23/2016 | 195681960       | 2/16/2016 | RAIA                              | 156.92    |     | AIHCB | ajacanal               | TOMA ADRIAN        | 3/2/2016  |  |  | 172178 | 2/29/2016 | 156.92    | 846  | 3/2/2016  |
| 533 | 445 | 2/23/2016 | 195681957       | 2/16/2016 | RAIA                              | 1,000.00  |     | AIHCB | servicii suport        | TANASCU SOPHIA     | 3/2/2016  |  |  | 171193 | 3/2/2016  | 1,000.00  | 816  | 3/2/2016  |
| 534 | 444 | 2/23/2016 | 77622           | 2/19/2016 | ONS BIOTICA                       | 198.00    |     | AIHCB | taxe documente         | MCU LUMINITA       | 3/25/2016 |  |  | 173731 | 3/25/2016 | 198.00    | 1007 | 3/24/2016 |
| 535 | 443 | 2/23/2016 | 166270          | 2/19/2016 | AUTOTIARIA AERONAUTICA CIVIL      | 2,119.31  |     | AIHCB | autorizare calatorie   | ELI SERBAN         | 3/2/2016  |  |  | 172244 | 3/2/2016  | 2,119.31  | 1109 | 3/23/2016 |
| 536 | 442 | 2/23/2016 | 166275          | 2/19/2016 | AUTOTIARIA AERONAUTICA CIVIL      | 100.00    |     | AIHCB | controlul calitatii    | MCU LUMINITA       | 3/2/2016  |  |  | 171664 | 3/2/2016  | 100.00    | 1109 | 3/23/2016 |
| 537 | 441 | 2/23/2016 | 20100005        | 2/16/2016 | TERMOSTAT INSTAL                  | 2,434.34  |     | AIHCB | servicii               | MCU LUMINITA       | 3/16/2016 |  |  | 170280 | 3/24/2016 | 2,434.34  | 1086 | 3/15/2016 |
| 538 | 440 | 2/23/2016 | 527423          | 2/17/2016 | EVOLUTION PRET SYSTEMS            | 5,540.36  |     | AIHCB | telefon                | MCU LUMINITA       | 2/17/2016 |  |  |        |           |           |      |           |
| 539 | 439 | 2/23/2016 | 20100018        | 2/16/2016 | CRAMAI AND CO SISTEME DE TELE     | 2,153.47  |     | AIHCB | servicii               | MCU LUMINITA       | 3/16/2016 |  |  | 173399 | 3/25/2016 | 2,153.47  | 1100 | 3/10/2016 |
| 540 | 438 | 2/23/2016 | 20100018        | 2/16/2016 | CRAMAI AND CO SISTEME DE TELE     | 5,247.13  |     | AIHCB | manopere               | GAGU VASILE        | 3/16/2016 |  |  | 173393 | 3/15/2016 | 5,247.13  | 1107 | 3/17/2016 |
| 541 | 461 | 2/24/2016 | 29394           | 2/11/2016 | TRIUMPH INEX                      | 498.56    |     | AIHCB | rucace                 | MCU LUMINITA       | 2/11/2016 |  |  |        |           |           |      |           |
| 542 | 460 | 2/24/2016 | 413309146       | 2/23/2016 | DANTE INTERNATIONAL               | 8,474.48  |     | AIHCB | reparatii auto         | MCU LUMINITA       | 2/23/2016 |  |  | 172722 | 3/2/2016  | 8,474.48  | 873  | 3/7/2016  |
| 543 | 459 | 2/24/2016 | 413309146       | 2/23/2016 | DANTE INTERNATIONAL               | 9,299.97  |     | AIHCB | telefon mobil          | MCU LUMINITA       | 2/23/2016 |  |  |        |           |           |      |           |
| 544 | 458 | 2/24/2016 | 1007            | 2/23/2016 | BIO HYGIENE                       | 655.20    |     | AIHCB | dezinfectant manual    | MCU LUMINITA       | 3/23/2016 |  |  | 173701 | 3/2/2016  | 655.20    | 1129 | 3/21/2016 |
| 545 | 457 | 2/24/2016 | 502019          | 2/23/2016 | TELECOM PREST SYSTEMS             | 6,602.13  |     | AIHCB | telefon                | MCU LUMINITA       | 3/23/2016 |  |  |        |           |           |      |           |
| 546 | 456 | 2/24/2016 | 10008348        | 2/15/2016 | APA NOVA BUCURESTI                | 35,599.76 |     | AIHCB | servicii               | ROTARU SORIN       | 3/7/2016  |  |  | 174553 | 2/25/2016 | 35,599.76 | 844  | 3/7/2016  |
| 547 | 455 | 2/24/2016 | 12640           | 2/17/2016 | ADMINISTRATIA NATIONALA APELE     | 8,176.77  |     | AIHCB | sursele gaze           | ROTARU SORIN       | 3/18/2016 |  |  | 174528 | 3/18/2016 | 8,176.77  | 1082 | 3/15/2016 |
| 548 | 454 | 2/24/2016 | 6903131805      | 2/15/2016 | ENEL ENERGIE                      | 5,459.98  |     | AIHCB | energie electrica      | MCU LUMINITA       | 3/25/2016 |  |  | 174568 | 2/26/2016 | 46.06     | 832  | 3/2/2016  |
| 549 | 453 | 2/24/2016 | 413309266       | 2/25/2016 | DANTE INTERNATIONAL               | 2,199.99  |     | AIHCB | telefon                | MCU LUMINITA       | 2/25/2016 |  |  |        |           |           |      |           |
| 550 | 452 | 2/24/2016 | 413309266       | 2/25/2016 | DANTE INTERNATIONAL               | 1,394.00  |     | AIHCB | servicii               | MCU LUMINITA       | 3/16/2016 |  |  | 175434 | 3/16/2016 | 3,985.90  | 1115 | 3/17/2016 |
| 551 | 451 | 2/24/2016 | 12994           | 2/18/2016 | EUROPLAN CONSTRUCT                | 1,394.00  |     | AIHCB | servicii               | MCU LUMINITA       | 3/16/2016 |  |  |        |           |           |      |           |
| 552 | 450 | 2/24/2016 | 16687           | 2/15/2016 | RTA SA GLOBAL INVOICE             | 7,213.98  |     | AIHCB | servicii messenger     | CETEANU MIHAI      | 3/15/2016 |  |  |        |           |           |      |           |
| 553 | 449 | 2/24/2016 | 16687           | 2/15/2016 | RTA SA GLOBAL INVOICE             | 750.00    |     | AIHCB | bratar                 | MCU LUMINITA       | 3/16/2016 |  |  | 173499 | 2/26/2016 | 750.00    | 843  | 3/1/2016  |
| 554 | 468 | 2/26/2016 | 115             | 2/25/2016 | TRADISI S WESTESUGURI             | 148.00    |     | AIHCB | mercatore              | MCU LUMINITA       | 3/25/2016 |  |  | 173498 | 2/26/2016 | 648.00    | 842  | 3/1/2016  |
| 555 | 467 | 2/26/2016 | 1667            | 2/22/2016 | INART PRODUCTION                  | 6,000.00  |     | AIHCB | servicii               | TANASCU SOPHIA     | 3/26/2016 |  |  | 175459 | 2/26/2016 | 6,000.00  | 848  | 3/2/2016  |
| 556 | 470 | 2/26/2016 | 86              | 2/25/2016 | MATEESCU EDP                      | 500.00    |     | AIHCB | camila traditional     | TANASCU SOPHIA     | 3/25/2016 |  |  | 173497 | 2/26/2016 | 500.00    | 841  | 3/1/2016  |
| 557 | 471 | 2/26/2016 | 17              | 2/23/2016 | ATELIERUL DE ISTORIE              | 1,500.00  |     | AIHCB | benzina, bratar        | MCU LUMINITA       | 3/25/2016 |  |  | 173496 | 2/26/2016 | 1,500.00  | 875  | 3/2/2016  |
| 558 | 472 | 2/26/2016 | 156             | 2/23/2016 | SAE MOON                          | 1,550.00  |     | AIHCB | manopere               | MCU LUMINITA       | 3/25/2016 |  |  | 173495 | 2/26/2016 | 1,550.00  | 847  | 3/2/2016  |
| 559 | 473 | 2/26/2016 | 115             | 2/25/2016 | FLORI DE IE                       | 1,260.00  |     | AIHCB | ie barbat              | MCU LUMINITA       | 2/25/2016 |  |  | 173495 | 2/26/2016 | 1,260.00  | 828  | 2/29/2016 |
| 560 | 485 | 2/26/2016 | 1893            | 2/25/2016 | EMP TRADE                         | 29,349.96 |     | AIHCB | piase                  | ROTARU SORIN       | 3/26/2016 |  |  | 174550 | 3/27/2016 | 29,349.96 | 1169 | 3/24/2016 |
| 561 | 484 | 2/26/2016 | 160077151       | 2/26/2016 | TELECOM SERVICIUL ROMANIA         | 9,807.42  |     | AIHCB | abonament              | MCU LUMINITA       | 3/26/2016 |  |  | 174286 | 3/27/2016 | 9,807.42  | 1154 | 3/24/2016 |
| 562 | 482 | 2/26/2016 | 170             | 2/25/2016 | URIM                              | 4,785.00  | USD | AIHCB | taxe participare       | STATE ANA MARIA    | 2/26/2016 |  |  | 174277 | 2/26/2016 | 4,785.00  | 28   | 3/1/2016  |
| 563 | 481 | 2/26/2016 | 285             | 1/26/2016 | URIM                              | 3,260.00  |     | AIHCB | inchiriere stand       | STATE ANA MARIA    | 2/26/2016 |  |  | 174276 | 2/26/2016 | 3,260.00  | 27   | 3/1/2016  |
| 564 | 483 | 2/26/2016 | 160077151       | 2/26/2016 | URIM                              | 2,540.55  |     | AIHCB | tranzit intracomunitar | MCU LUMINITA       | 3/26/2016 |  |  | 174285 | 3/27/2016 | 2,540.55  | 1154 | 3/24/2016 |
| 565 | 466 | 2/26/2016 | 9073            | 2/25/2016 | 282 PRO                           | 31,022.40 |     | AIHCB | metur                  | MCU LUMINITA       | 3/25/2016 |  |  | 174282 | 3/26/2016 | 31,022.40 | 1149 | 3/23/2016 |
| 566 | 474 | 2/26/2016 | 29452           | 2/25/2016 | MINOMO INDUSTRY                   | 516.00    |     | AIHCB | semnificative          | MCU LUMINITA       | 3/1/2016  |  |  | 173629 | 3/2/2016  | 516.00    | 870  | 3/27/2016 |
| 567 | 475 | 2/26/2016 | 1330708         | 2/25/2016 | EMART MEDICAL                     | 129.00    |     | AIHCB | aparate periferice     | MCU LUMINITA       | 3/25/2016 |  |  | 173628 | 3/2/2016  | 129.00    | 868  | 3/27/2016 |
| 568 | 476 | 2/26/2016 | 160077213       | 2/24/2016 | UTI GRUP                          | 41,606.41 |     | AIHCB | servicii intermedii    | ROTARU SORIN       | 3/25/2016 |  |  | 174725 | 3/15/2016 | 41,606.41 | 1155 | 3/23/2016 |
| 569 | 477 | 2/26/2016 | 16000015        | 2/24/2016 | TELECOM EDITARE SI INFRASTRUCTURA | 70,145.98 |     | AIHCB | restructurare program  | RADULESCU FLOAREA  | 3/25/2016 |  |  |        |           |           |      |           |
| 570 | 478 | 2/26/2016 | 2010026         | 2/24/2016 | TELECOM EDITARE SI INFRASTRUCTURA | 213.60    |     | AIHCB | abonament              | MCU LUMINITA       | 3/1/2016  |  |  | 173627 | 3/2/2016  | 213.60    | 902  | 3/1/2016  |
| 571 | 479 | 2/26/2016 | 71123           | 2/24/2016 | MB TELECOM LTD                    | 5,492.41  |     | AIHCB | piase                  | ROTARU SORIN       | 3/25/2016 |  |  | 174280 | 3/26/2016 | 5,492.41  | 1150 | 3/23/2016 |
| 572 | 480 | 2/26/2016 | 291295          | 2/24/2016 | RO BO IMPORT EXPORT               | 683.76    |     | AIHCB | servicii de servit     | MCU LUMINITA       | 3/25/2016 |  |  | 173702 | 3/27/2016 | 683.76    | 1146 | 3/23/2016 |
| 573 | 481 | 2/26/2016 | 496742          | 2/23/2016 | ASOCIATA AEROPORTULUI DIN I       | 6,600.00  |     | AIHCB | arbitrajul partii      | MCU LUMINITA       | 3/25/2016 |  |  | 174568 | 3/26/2016 | 6,600.00  | 894  | 3/2/2016  |
| 574 | 487 | 2/26/2016 | 16010037        | 2/23/2016 | APA NOVA BUCURESTI                | 593.53    |     | AIHCB | servicii               | ROTARU SORIN       | 3/25/2016 |  |  | 174718 | 3/15/2016 | 593.53    | 1064 | 3/14/2016 |
| 575 | 488 | 2/26/2016 | 4411            | 2/29/2016 | CETISON                           | 761.60    |     | AIHCB | serv. semnatuare       | PIRELOTTASA RAMONA | 3/9/2016  |  |  |        |           |           |      |           |
| 576 | 489 | 2/26/2016 | 1039            | 2/17/2016 | AVOCAT CUMARU LOANA MANOLU        | 3,720.00  |     | AIHCB | onorariu               | PODEA BOGDAN       | 3/17/2016 |  |  |        |           |           |      |           |
| 577 | 490 | 2/26/2016 | 1039            | 2/17/2016 | AVOCAT CUMARU LOANA MANOLU        | 11,905.56 |     | AIHCB | onorariu               | PODEA BOGDAN       | 3/17/2016 |  |  |        |           |           |      |           |
| 578 | 491 | 2/26/2016 | 829675          | 2/26/2016 | GLOBAL GROUND ROMANIA             | 4,017.06  |     | AIHCB | bilete avion           | STATE ANA MARIA    | 3/6/2016  |  |  | 174291 | 3/7/2016  | 4,017.06  | 1161 | 3/10/2016 |
| 579 | 492 | 2/26/2016 | 2646            | 2/25/2016 | MARTHA TRAVEL MANAGEMENT          | 272.00    |     | AIHCB | servicii de servit     | MCU LUMINITA       | 3/1/2016  |  |  | 174294 | 3/16/2016 | 272.00    | 888  | 3/8/2016  |
| 580 | 493 | 2/26/2016 | 10060302268     | 2/29/2016 | ROMPREST SERVICE                  | 3,189.57  |     | AIHCB | servicii               | BALANESCU EUSTATIU | 3/29/2016 |  |  |        |           |           |      |           |
| 581 | 494 | 2/26/2016 | 10060302257     | 2/29/2016 | ROMPREST SERVICE                  | 993.60    |     | AIHCB | servicii               | BALANESCU EUSTATIU | 3/29/2016 |  |  |        |           |           |      |           |
| 582 | 496 | 2/26/2016 | 195681960       | 2/16/2016 | RAIA                              | 156.92    |     | AIHCB | ajacanal               | ROTARU SORIN       | 3/2/2016  |  |  |        |           |           |      |           |
| 583 | 497 | 2/26/2016 | 66881           | 2/26/2016 | SEVICIUL CIOLOP                   | 3,770.31  |     | AIHCB | reparatii              | GAGU VASILE        | 3/26/2016 |  |  | 174304 | 3/4/2016  | 3,770.31  | 1168 | 3/24/2016 |
| 584 | 498 | 2/26/2016 | 11601055        | 2/26/2016 | MIDOCAR                           | 360.19    |     | AIHCB | incalzire apartament   | GAGU VASILE        | 3/26/2016 |  |  | 174289 | 3/4/2016  | 360.19    | 1167 | 3/24/2016 |
| 585 | 499 | 2/26/2016 | 11601055        | 2/26/2016 | MIDOCAR                           | 2,071.49  |     | AIHCB | accesorii auto         | GAGU VASILE        | 3/26/2016 |  |  | 174112 | 3/4/2016  | 2,071.49  | 1167 | 3/24/2016 |
| 586 | 500 | 2/26/2016 | 11601055        | 2/26/2016 | MIDOCAR                           | 5,412.58  |     | AIHCB | piase auto             | GAGU VASILE        | 3/26/2016 |  |  | 174290 | 3/4/2016  | 5,412.58  | 1167 | 3/24/2016 |
| 587 | 501 | 2/26/2016 | 66077           | 2/25/2016 | SEVICIUL CIOLOP                   | 4,368.31  |     | AIHCB | reparatii auto         | GAGU VASILE        | 3/25/2016 |  |  | 174287 | 3/4/2016  | 4,368.31  | 1149 | 3/23/2016 |
| 588 | 502 | 2/26/2016 | 66078           | 2/25/2016 | SEVICIUL CIOLOP                   | 18,083.25 |     | AIHCB | reparatii auto         | GAGU VASILE        | 3/25/2016 |  |  | 174110 | 3/4/2016  | 18,083.25 | 1148 | 3/23/2016 |
| 589 | 503 | 2/26/2016 | 200447511       | 2/26/2016 | VOAGFONE ROMANIA                  | 12,024.00 |     | AIHCB | reparatii              | PAUNESCU CARMEN    | 3/26/2016 |  |  | 174262 | 3/27/2016 | 12,024.00 | 1129 | 3/2/2016  |
| 590 | 504 | 2/26/2016 | 524198275/10.03 | 2/25/2016 | REGENERIS                         | 1,334.59  |     | AIHCB | reparatii              | PAUNESCU CARMEN    | 2/26/2016 |  |  |        |           |           |      |           |
| 591 | 513 | 3/2/2016  | 12328142        | 3/25/2016 | VOAGFONE ROMANIA                  | 5276.94   |     | AIHCB | stocare                | PAUNESCU CARMEN    | 3/25/2016 |  |  |        |           |           |      |           |
| 592 | 514 | 3/2/2016  | 5000725         | 2/29/2016 | EURO NUCLEAR CORPORATION          | 5,960.00  |     | AIHCB | taxe participare       | ROTARU SORIN       | 3/29/2016 |  |  | 174971 | 3/17/2016 | 5,960.00  | 1097 | 3/16/2016 |
| 593 | 515 | 3/2/2016  | 489             | 2/16/2016 | EURO NUCLEAR SECURITY SERVICES    | 4,282.92  |     | AIHCB | reparatii              | ROTARU SORIN       | 4/7/2016  |  |  | 177236 | 4/1/2016  | 4,282.92  | 1153 | 4/1/      |

|     |     |           |            |           |                               |              |      |                       |                    |           |        |           |              |            |           |
|-----|-----|-----------|------------|-----------|-------------------------------|--------------|------|-----------------------|--------------------|-----------|--------|-----------|--------------|------------|-----------|
| 716 | 618 | 3/10/2016 | 1020       | 3/9/2016  | FARMACIA LABORATOR ORIZONT    | 1,415.00     | ANCB | produse medicale      | MCU LUMINITA       | 3/30/2016 | 175538 | 3/17/2016 | 1,415.00     | 1258       | 3/30/2016 |
| 717 | 620 | 3/10/2016 | 1021       | 3/9/2016  | FARMACIA LABORATOR ORIZONT    | 2,832.00     | ANCB | medicamente           | MCU LUMINITA       | 3/30/2016 | 175539 | 3/17/2016 | 2,832.00     | 1258       | 3/30/2016 |
| 718 | 618 | 3/10/2016 | 1006000026 | 3/9/2016  | ROMPST SERVICE                | 1,007.50     | ANCB | servicii              | BALANESCU EUSTATIU | 3/30/2016 | 175645 | 3/23/2016 | 1,007.50     | 1339       | 3/23/2016 |
| 719 | 632 | 3/10/2016 | 8854       | 3/10/2016 | SIMULCO                       | 787.80       | ANCB | piase                 | MCU LUMINITA       | 4/8/2016  |        |           |              |            |           |
| 720 | 626 | 3/10/2016 | 431110475  | 3/10/2016 | DANTEL INTERNATIONAL          | 3,049.99     | ANCB | telefon mobil         | MCU LUMINITA       | 3/30/2016 |        |           |              |            |           |
| 721 | 620 | 3/10/2016 | 91709267   | 3/10/2016 | DATA                          | 1,017.20     | ANCB | curse                 | POPESCU ANCA       | 4/4/2016  | 175626 | 3/16/2016 | 6,102.00     | 32         | 3/17/2016 |
| 722 | 621 | 3/10/2016 | 91709266   | 3/10/2016 | DATA                          | 1,017.00     | ANCB | curse                 | POPESCU ANCA       | 4/4/2016  | 175626 | 3/16/2016 | 6,102.00     | 32         | 3/17/2016 |
| 723 | 622 | 3/10/2016 | 91709691   | 3/10/2016 | DATA                          | 6,102.00     | ANCB | curse                 | POPESCU ANCA       | 3/30/2016 | 175629 | 3/16/2016 | 6,102.00     | 32         | 3/17/2016 |
| 724 | 624 | 3/10/2016 | 90001956   | 3/10/2016 | TELECOM SERVICE CORPORATION   | 2,411.00     | ANCB | curse                 | POPESCU ANCA       | 3/30/2016 | 175649 | 3/16/2016 | 2,411.00     | 1338       | 3/24/2016 |
| 725 | 625 | 3/10/2016 | 8294       | 3/10/2016 | REGENERIS                     | 1,279.73     | ANCB | reparatie telefon     | PAUNESCU CARMEN    | 3/11/2016 |        |           |              |            |           |
| 726 | 627 | 3/10/2016 | 11994      | 2/29/2016 | IMAT                          | 1,499.70     | ANCB | mentenanta            | ZARA RADU          | 3/30/2016 | 175643 | 3/30/2016 | 1,499.70     | 1310       | 3/30/2016 |
| 727 | 628 | 3/10/2016 | 2928       | 3/4/2016  | MR TELECOM LTD                | 19,254.43    | ANCB | abonament             | ROBARTU SOFINA     | 4/1/2016  | 175514 | 4/1/2016  | 19,254.43    | 1336       | 4/1/2016  |
| 728 | 629 | 3/10/2016 | 2929       | 3/4/2016  | MR TELECOM LTD                | 288.00       | ANCB | mentenanta            | ROBARTU SOFINA     | 4/4/2016  | 175515 | 3/13/2016 | 288.00       | 1322       | 4/4/2016  |
| 729 | 630 | 3/10/2016 | 2927       | 3/4/2016  | MR TELECOM LTD                | 52,311.83    | ANCB | abonament             | ROBARTU SOFINA     | 4/4/2016  | 175512 | 4/1/2016  | 52,311.83    | 1326       | 4/1/2016  |
| 730 | 631 | 3/10/2016 | 2926       | 3/4/2016  | MR TELECOM LTD                | 12,954.43    | ANCB | abonament             | ROBARTU SOFINA     | 4/4/2016  | 175509 | 4/1/2016  | 12,954.43    | 1336       | 4/1/2016  |
| 731 | 633 | 3/10/2016 | 8886836    | 3/10/2016 | TELEKOM ROMANIA COMMUNICAT    | 3,703.97     | ANCB | abonament             | PAUNESCU CARMEN    | 5/3/2016  | 175795 | 3/22/2016 | 3,703.97     | 1344       | 4/27/2016 |
| 732 | 644 | 3/11/2016 | 160373016  | 3/9/2016  | HALEX                         | 95,479.68    | ANCB | anvelope              | MCU LUMINITA       | 4/8/2016  | 175534 | 3/17/2016 | 95,479.68    | 1341       | 4/6/2016  |
| 733 | 652 | 3/12/2016 | 4551378    | 3/29/2016 | MONETARIA STATULUI            | 17,660.70    | ANCB | avans                 | MCU LUMINITA       | 2/29/2016 |        |           |              |            |           |
| 734 | 651 | 3/11/2016 | 455146     | 2/18/2016 | MONETARIA STATULUI            | 17,660.70    | ANCB | avans                 | MCU LUMINITA       | 2/18/2016 |        |           |              |            |           |
| 735 | 650 | 3/11/2016 | 2015072    | 3/10/2016 | TURACADA                      | 3,288.00     | ANCB | furtun, lampa         | MCU LUMINITA       | 3/25/2016 | 175432 | 3/15/2016 | 3,288.00     | 1351       | 3/23/2016 |
| 736 | 649 | 3/11/2016 | 1023       | 3/10/2016 | BO HYDRO                      | 899.20       | ANCB | defibrilator med      | MCU LUMINITA       | 4/2/2016  | 175528 | 3/24/2016 | 899.20       | 1350       | 4/7/2016  |
| 737 | 648 | 3/11/2016 | 377705     | 3/7/2016  | BORDER COLLIE RESCUE          | 80,584.92    | ANCB | servicii              | BALANESCU EUSTATIU | 4/8/2016  | 175562 | 4/19/2016 | 80,584.92    | 1575/15376 | 4/22/2016 |
| 738 | 647 | 3/11/2016 | 148        | 3/7/2016  | BORDER COLLIE RESCUE          | 108,499.34   | ANCB | servicii              | BALANESCU EUSTATIU | 4/8/2016  | 175513 | 4/19/2016 | 108,499.34   | 1343/13434 | 4/7/2016  |
| 739 | 646 | 3/11/2016 | 16021      | 3/3/2016  | INNOVOTEC CONSULTING NETWI    | 8,760.00     | ANCB | program instruat      | PETRESCU ANCA      | 3/30/2016 | 175788 | 3/22/2016 | 5,760.00     | 1365       | 3/24/2016 |
| 740 | 645 | 3/11/2016 | 16022      | 3/2/2016  | INNOVOTEC CONSULTING NETWI    | 7,200.00     | ANCB | servicii casare       | PETRESCU ANCA      | 3/30/2016 | 175788 | 3/22/2016 | 7,200.00     | 1366       | 3/24/2016 |
| 741 | 661 | 3/14/2016 | 1602626    | 3/9/2016  | SOI SERVICE                   | 397.74       | ANCB | distrugator docum     | MCU LUMINITA       | 4/8/2016  | 175503 | 3/17/2016 | 397.74       | 1339       | 4/6/2016  |
| 742 | 660 | 3/14/2016 | 1489596    | 3/9/2016  | SOI SERVICE                   |              | ANCB | monitor               | MCU LUMINITA       | 4/6/2016  | 175661 | 3/21/2016 | 394.40       | 1328       | 4/9/2016  |
| 743 | 659 | 3/14/2016 | 1527135    | 3/9/2016  | SOI DOWNSTREAM                | 159,141.18   | ANCB | monitor               | MCU LUMINITA       | 4/9/2016  | 175532 | 3/17/2016 | 159,141.18   | 1342       | 4/9/2016  |
| 744 | 660 | 3/14/2016 | 74537      | 3/12/2016 | ISOR                          | 150.00       | ANCB | eliberare autorizat   | ZARA RADU          | 3/30/2016 | 175517 | 3/26/2016 | 150.00       | 1271       | 3/30/2016 |
| 745 | 656 | 3/14/2016 | 74539      | 3/12/2016 | ISORLA M&O                    | 1,042.04     | ANCB | calbra                | MCU LUMINITA       | 3/30/2016 | 175526 | 3/17/2016 | 1,042.04     | 1259       | 3/30/2016 |
| 746 | 653 | 3/14/2016 | 2015989    | 3/9/2016  | MEDIAFAX                      | 12,854.60    | ANCB | on line news          | TANASOIU SORINA    | 5/8/2016  | 175602 | 3/24/2016 | 12,854.60    | 1345       | 4/27/2016 |
| 747 | 654 | 3/14/2016 | 2015988    | 3/9/2016  | MEDIAFAX                      | 4,142.00     | ANCB | on line news          | TANASOIU SORINA    | 5/8/2016  | 175602 | 3/24/2016 | 4,142.00     | 1346       | 4/27/2016 |
| 748 | 663 | 3/15/2016 | 5003936    | 3/10/2016 | OK SERVICE CORPORATION        | 2,411.00     | ANCB | taxa instruire        | PETRESCU ANCA      | 3/25/2016 |        |           |              |            |           |
| 749 | 664 | 3/15/2016 | 60182      | 3/14/2016 | DANTEL INTERNATIONAL          | 1,025.35     | ANCB | distrugator docum     | MCU LUMINITA       | 3/15/2016 | 175720 | 3/21/2016 | 1,025.35     | 1318       | 4/2/2016  |
| 750 | 665 | 3/15/2016 | 60191      | 3/14/2016 | SERVICE CIOLOP                | 2,307.38     | ANCB | reparati auto         | GAGUI VASILE       | 4/14/2016 | 175709 | 3/21/2016 | 2,307.38     | 1318       | 4/17/2016 |
| 751 | 666 | 3/15/2016 | 16020981   | 3/11/2016 | UTI GRUP                      | 12,943.41    | ANCB | incalzire cale        | ROBARTU SOFINA     | 4/19/2016 |        |           |              |            |           |
| 752 | 667 | 3/15/2016 | 70246      | 3/10/2016 | BIOTICA                       | 17,440.00    | ANCB | incalzire             | MCU LUMINITA       | 4/19/2016 | 175515 | 3/17/2016 | 374.40       | 1349       | 4/7/2016  |
| 753 | 668 | 3/15/2016 | 16020982   | 4/14/2016 | UTI GRUP                      | 2,060,003.06 | ANCB | stornare              | ROBARTU SOFINA     | 3/14/2016 |        |           |              |            |           |
| 754 | 669 | 3/15/2016 | 16020983   | 4/14/2016 | UTI GRUP                      | 2,089,725.64 | ANCB | servicii exploatat    | ROBARTU SOFINA     | 3/30/2016 | 175654 | 3/21/2016 | 2,089,725.64 | 1354       | 3/27/2016 |
| 755 | 670 | 3/15/2016 | 60410226   | 3/16/2016 | TELEKOM ROMANIA COMMUNICAT    | 238.40       | ANCB | abonament             | GARY MONICA        | 3/21/2016 | 175508 | 3/17/2016 | 238.40       | 1377       | 4/2/2016  |
| 756 | 671 | 3/15/2016 | 60408070   | 3/29/2016 | VERSA PLUS MEDIA              | 200.00       | ANCB | publicitate           | GARY MONICA        | 2/29/2016 | 175513 | 3/15/2016 | 200.00       | 648        | 2/17/2016 |
| 757 | 672 | 3/15/2016 | 60412620   | 3/29/2016 | STRUCTURE ROMANIA             | 230.40       | ANCB | servicii promovare    | GARY MONICA        | 3/26/2016 |        |           |              |            |           |
| 758 | 681 | 3/16/2016 | 20071      | 3/16/2016 | 20071                         | 141.72       | ANCB | servicii              | MCU LUMINITA       | 4/9/2016  | 175688 | 4/9/2016  | 141.72       | 1310       | 4/12/2016 |
| 759 | 680 | 3/16/2016 | 7112944    | 3/11/2016 | RO BO IMPORT EXPORT           | 777.00       | ANCB | servetele decora      | MCU LUMINITA       | 4/19/2016 | 175646 | 3/21/2016 | 777.00       | 1353       | 4/7/2016  |
| 760 | 679 | 3/16/2016 | 70055      | 3/15/2016 | GS SECURE SOLUTIONS           | 181.30       | ANCB | stornare              | FLORICA VALERIU    | 4/15/2016 | 175882 | 3/18/2016 | 181.30       | 1327       | 3/21/2016 |
| 761 | 678 | 3/16/2016 | 1609313    | 3/16/2016 | TELECOM ROMANIA COMMUNICAT    | 3,141.85     | ANCB | telefonie mobila      | MCU LUMINITA       | 3/30/2016 | 175643 | 3/18/2016 | 3,141.85     | 1346       | 3/18/2016 |
| 762 | 677 | 3/16/2016 | 2015049    | 3/15/2016 | SEARCH CORPORATION            | 28,647.00    | ANCB | actualizare dect      | POTRAC BOGDAN      | 4/15/2016 | 175617 | 3/15/2016 | 28,647.00    | 1357       | 4/14/2016 |
| 763 | 675 | 3/16/2016 | 5557       | 3/10/2016 | OTOPINT                       | 78.00        | ANCB | carti de vizita       | MCU LUMINITA       | 3/10/2016 | 175559 | 3/18/2016 | 78.00        | 1318       | 3/21/2016 |
| 764 | 674 | 3/16/2016 | 316        | 3/14/2016 | PRO BUSINESS TOURS            | 8,251.00     | ANCB | bilete avion          | STATE ANA MARIA    | 3/30/2016 |        |           |              |            |           |
| 765 | 673 | 3/16/2016 | 316        | 3/14/2016 | PRO BUSINESS TOURS            | 3,471.24     | ANCB | servicii              | STATE ANA MARIA    | 3/30/2016 | 176001 | 3/25/2016 | 3,471.24     | 1348       | 4/7/2016  |
| 766 | 684 | 3/16/2016 | 6300315195 | 1/1/2016  | ROMPST DOWNSTREAM             | 29,093.20    | ANCB | abonament             | MCU LUMINITA       | 1/1/2016  |        |           |              |            |           |
| 767 | 684 | 3/16/2016 | 6300315196 | 1/1/2016  | ROMPST DOWNSTREAM             | 148,256.24   | ANCB | abonament             | MCU LUMINITA       | 1/1/2016  |        |           |              |            |           |
| 768 | 685 | 3/16/2016 | 1200413550 | 3/1/2016  | CROS CONSTRUCT                | 3,459.60     | ANCB | incalzire centrala    | ERINCEU EMIL       | 3/26/2016 | 176442 | 3/30/2016 | 3,459.60     | 1351       | 3/30/2016 |
| 769 | 686 | 3/16/2016 | 2015085    | 3/11/2016 | TURACADA                      | 1,125.60     | ANCB | becuri                | MCU LUMINITA       | 3/30/2016 | 175777 | 3/22/2016 | 1,125.60     | 1356       | 3/30/2016 |
| 770 | 687 | 3/16/2016 | 1471       | 3/14/2016 | ADMINISTRATIA NATIONALA APLE  | 8,103.99     | ANCB | suspensii sca         | ROBARTU SOFINA     | 4/1/2016  | 176008 | 3/28/2016 | 8,103.99     | 1359       | 4/7/2016  |
| 771 | 686 | 3/16/2016 | 16004047   | 3/16/2016 | TELECOM ROMANIA COMMUNICAT    | 2,411.00     | ANCB | abonament             | RAZULESCU FLORICA  | 4/2/2016  | 176008 | 3/28/2016 | 2,411.00     | 1358       | 4/7/2016  |
| 772 | 695 | 3/16/2016 | 25360      | 3/16/2016 | RADET                         | 40.41        | ANCB | stornare              | ROBARTU SOFINA     | 3/16/2016 |        |           |              |            |           |
| 773 | 694 | 3/16/2016 | 49264      | 3/10/2016 | RADET                         | 21,413.26    | ANCB | instalatie, apa cald  | ROBARTU SOFINA     | 3/25/2016 | 175791 | 3/22/2016 | 21,413.26    | 1362       | 3/24/2016 |
| 774 | 693 | 3/16/2016 | 984        | 3/16/2016 | AC CONFORTETS&SAFETY SYSTEMS  | 1,500.00     | ANCB | abonament instruat    | MCU LUMINITA       | 3/16/2016 | 175660 | 3/18/2016 | 1,500.00     | 1363       | 3/24/2016 |
| 775 | 692 | 3/16/2016 | 4072       | 3/3/2016  | ROMCHIM PROTECT               | 152,400.00   | ANCB | ice care              | 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 | PROMEX SOLUTION MID           | 1,050.00     | ANCB | telemetru             | MCU LUMINITA       | 3/29/2016 | 175775 | 3/21/2016 | 1,050.00     | 1232       | 3/28/2016 |
| 777 | 690 | 3/16/2016 | 7110302100 | 3/16/2016 | DANTEL INTERNATIONAL          | 1,599.89     | ANCB | distrugator docum     | MCU LUMINITA       | 3/16/2016 |        |           |              |            |           |
| 778 | 689 | 3/16/2016 | 82153      | 3/3/2016  | MEDIA SAT                     | 1,605.10     | ANCB | internet              | DARIA VASILE       | 4/14/2016 | 175781 | 3/22/2016 | 1,605.10     | 1318       | 4/15/2016 |
| 779 | 688 | 3/16/2016 | 7112944    | 3/11/2016 | RO BO IMPORT EXPORT           | 777.00       | ANCB | servicii centralitate | MCU LUMINITA       | 4/19/2016 |        |           |              |            |           |
| 780 | 697 | 3/16/2016 | 316        | 3/14/2016 | PRO BUSINESS TOURS            | 8,251.00     | ANCB | bilete avion          | STATE ANA MARIA    | 3/30/2016 | 175623 | 3/22/2016 | 16,944.00    | 1329       | 4/2/2016  |
| 781 | 698 | 3/17/2016 | 160963     | 3/15/2016 | AUTOTRATATA AERONAUTICA CIVIL | 888,443.20   | ANCB | controlul calitatii   | CAROTA RUKANDORA   | 3/29/2016 | 175781 | 3/23/2016 | 888,443.20   | 1370       | 4/2/2016  |
| 782 | 699 | 3/17/2016 | 160967     | 3/15/2016 | AUTOTRATATA AERONAUTICA CIVIL | 4,602.31     | ANCB | verificare perform    | CAROTA RUKANDORA   | 3/30/2016 | 176000 | 3/24/2016 | 4,602.31     | 1384       | 3/24/2016 |
| 783 | 700 | 3/17/2016 | 161024     | 3/16/2016 | AUTOTRATATA AERONAUTICA CIVIL | 417,645.24   | ANCB | supraveghere met      | CAROTA ION         | 3/29/2016 | 175806 | 3/24/2016 | 417,645.24   | 1384       | 3/24/2016 |
| 784 | 701 | 3/17/2016 | 161024     | 3/16/2016 | AUTOTRATATA AERONAUTICA CIVIL | 417,645.24   | ANCB | supraveghere met      | CAROTA ION         | 3/29/2016 | 175806 | 3/24/2016 | 417,645.24   | 1384       | 3/24/2016 |
| 785 | 702 | 3/17/2016 | 490        | 3/1/2016  | EURO NUCLEAR SECURITY SERVICE | 259,608.58   | ANCB | abonament             | ROBARTU SOFINA     | 4/1/2016  | 176088 | 4/7/2016  | 259,608.58   | 1361       | 4/7/2016  |
| 786 | 703 | 3/17/2016 | 490        | 3/1/2016  | EURO NUCLEAR SECURITY SERVICE | 259,608.58   | ANCB | abonament             | ROBARTU SOFINA     | 4/1/2016  | 176088 | 4/7/2016  | 259,6        |            |           |

|     |     |            |               |           |                                |              |       |                       |                   |           |        |           |              |          |           |
|-----|-----|------------|---------------|-----------|--------------------------------|--------------|-------|-----------------------|-------------------|-----------|--------|-----------|--------------|----------|-----------|
| 895 | 917 | 4/12/2016  | 1099          | 1/25/2016 | AVOCAT CIUBARILOHMAN MANOLE    | 8.590.91     | AIHCB | onorariu              | PODEA BOGDAN      | 4/25/2016 | 177064 | 4/27/2016 | 8.590.91     | 1377     | 4/12/2016 |
| 896 | 918 | 4/12/2016  | 160201420     | 1/31/2016 | UTI GRUP                       | 8.665.70     | AIHCB | reparati pda          | ROTARI SORIN      | 4/29/2016 | 177421 | 4/11/2016 | 8.665.70     | 1531     | 4/14/2016 |
| 897 | 919 | 4/12/2016  | 160201418     | 1/31/2016 | UTI GRUP                       | 12.941.41    | AIHCB | reparati pda          | ROTARI SORIN      | 4/29/2016 | 177421 | 4/11/2016 | 12.941.41    | 1531     | 4/14/2016 |
| 898 | 920 | 4/12/2016  | 160201415     | 1/31/2016 | UTI GRUP                       | 5.277.72     | AIHCB | reparati              | ROTARI SORIN      | 4/30/2016 | 177800 | 4/11/2016 | 4.277.72     | 1768     | 4/27/2016 |
| 899 | 940 | 4/4/2016   | 64039         | 1/31/2016 | SEVICI CICLOP                  | 4.514.76     | AIHCB | reparati auto         | GAGIU VASILE      | 4/29/2016 | 177081 | 4/27/2016 | 4.514.76     | 1747     | 4/27/2016 |
| 900 | 939 | 4/4/2016   | 64038         | 1/31/2016 | SEVICI CICLOP                  | 1.929.42     | AIHCB | reparati auto         | GAGIU VASILE      | 4/29/2016 | 177081 | 4/27/2016 | 1.929.42     | 1747     | 4/27/2016 |
| 901 | 938 | 4/4/2016   | 64030         | 1/31/2016 | COLEGIU CONSILIERUL JURIDICI   | 800.00       | AIHCB | contracte             | PETRESCU ANA      | 5/1/2016  | 177227 | 4/11/2016 | 800.00       | 1747     | 4/27/2016 |
| 902 | 917 | 4/4/2016   | 64031         | 1/31/2016 | COLEGIU CONSILIERUL JURIDICI   | 150.00       | AIHCB | contracte             | PETRESCU ANA      | 5/1/2016  | 177226 | 4/11/2016 | 150.00       | 1747     | 4/27/2016 |
| 903 | 936 | 4/4/2016   | EMF TRADE     | 1/31/2016 |                                | 148.690.06   | AIHCB | abonament             | ROTARI SORIN      | 5/21/2016 | 179548 | 4/29/2016 | 148.690.06   | 1740     | 4/27/2016 |
| 904 | 935 | 4/4/2016   | 1037          | 4/1/2016  | EMF TRADE                      | 8.698.34     | AIHCB | garantie buna ere     | ROTARI SORIN      | 5/1/2016  | 178710 | 4/22/2016 | 8.698.34     | 1731     | 4/27/2016 |
| 905 | 934 | 4/4/2016   | 1037          | 4/1/2016  | MMA ACTIVE SYSTEM              | 112.739.76   | AIHCB | servicii operare      | FLOREA VALERIU    | 5/1/2016  | 178721 | 4/14/2016 | 112.739.76   | 1743     | 4/27/2016 |
| 906 | 933 | 4/4/2016   | EMF TRADE     | 1/31/2016 | EMF TRADE SOLUTIONS            | 100.000.18   | AIHCB | abonament             | FLOREA VALERIU    | 5/1/2016  | 178721 | 4/14/2016 | 200.001.18   | 1730     | 4/27/2016 |
| 907 | 932 | 4/4/2016   | 20110224060   | 4/1/2016  | MARK DONALD HUMPHRY            | 12.000.00    | AIHCB | serv. sistem oper     | FLOREA VALERIU    | 5/1/2016  | 177859 | 4/14/2016 | 12.000.00    | 1743     | 4/27/2016 |
| 908 | 931 | 4/4/2016   | 702623        | 1/30/2016 | THIAC AUTO                     | 538.08       | AIHCB | monopara              | GAGIU VASILE      | 4/29/2016 | 177337 | 4/11/2016 | 538.08       | 1740     | 4/27/2016 |
| 909 | 930 | 4/4/2016   | 492           | 4/1/2016  | EURO NUCLEAR SECURITY SERVICES | 20.955.11    | AIHCB | garantie buna ere     | ROTARI SORIN      | 5/1/2016  | 178710 | 4/22/2016 | 10.955.11    | 1740     | 4/27/2016 |
| 910 | 911 | 4/1/2016   | 445           | 4/1/2016  | PKC CONSTRUCT                  | 120.298.20   | AIHCB | servicii intretinere  | LAZAR MIHAI       | 5/1/2016  | 178154 | 4/14/2016 | 120.298.20   | 1740     | 4/27/2016 |
| 911 | 929 | 4/12/2016  | 215012016013  | 1/31/2016 | ROMPREST SERVICE               | 1.041.506.76 | AIHCB | servicii curentare    | RADULESCU FLOAREA | 4/15/2016 | 177443 | 4/12/2016 | 1.041.506.76 | 1540     | 4/15/2016 |
| 912 | 928 | 4/12/2016  | 215012016014  | 1/31/2016 | ROMPREST SERVICE               | 150.707.72   | AIHCB | transport bagaje      | RADULESCU FLOAREA | 4/15/2016 | 177457 | 4/12/2016 | 150.707.72   | 1540     | 4/15/2016 |
| 913 | 927 | 4/12/2016  | 2170110150003 | 1/31/2016 | ROMPREST SERVICE               | 599.802.66   | AIHCB | arhitectura pte       | RADULESCU FLOAREA | 4/15/2016 | 177445 | 4/12/2016 | 199.802.66   | 1540     | 4/15/2016 |
| 914 | 926 | 4/12/2016  | 2180120160007 | 1/31/2016 | ROMPREST SERVICE               | 816.095.95   | AIHCB | intretinere si repa   | RADULESCU FLOAREA | 4/15/2016 | 177453 | 4/12/2016 | 816.095.95   | 1540     | 4/15/2016 |
| 915 | 925 | 4/12/2016  | 2190120160006 | 1/31/2016 | ROMPREST SERVICE               | 107.255.71   | AIHCB | intretinere si repa   | RADULESCU FLOAREA | 4/15/2016 | 177445 | 4/12/2016 | 167.255.71   | 1540     | 4/15/2016 |
| 916 | 924 | 4/12/2016  | 4005451       | 3/28/2016 | TAROM                          | 339.32       | AIHCB | transport cu capse    | MCU LUMINITA      | 5/29/2016 | 177725 | 4/13/2016 | 339.32       | 1672     | 4/27/2016 |
| 917 | 945 | 4/12/2016  | 2860          | 4/4/2016  | MB TELECOM LTD                 | 4.829.12     | AIHCB | plase                 | ROTARI SORIN      | 5/4/2016  | 177418 | 4/14/2016 | 4.829.12     | 1729     | 4/27/2016 |
| 918 | 944 | 4/12/2016  | 2862          | 4/4/2016  | MB TELECOM LTD                 | 241.655.89   | AIHCB | abonament             | ROTARI SORIN      | 5/4/2016  | 178706 | 4/22/2016 | 241.655.89   | 1729     | 4/27/2016 |
| 919 | 943 | 4/12/2016  | 2863          | 4/4/2016  | MB TELECOM LTD                 | 19.314.45    | AIHCB | abonament             | ROTARI SORIN      | 5/4/2016  | 178728 | 4/22/2016 | 19.314.45    | 1729     | 4/27/2016 |
| 920 | 942 | 4/12/2016  | 2864          | 4/4/2016  | MB TELECOM LTD                 | 52.473.76    | AIHCB | abonament             | PODEA FLOREA      | 5/6/2016  | 178637 | 4/26/2016 | 52.473.76    | 1824     | 5/19/2016 |
| 921 | 941 | 4/12/2016  | 14699         | 1/31/2016 | TAROM                          | 4.624.41     | AIHCB | permise transport     | SCA MIHAILA       | 4/29/2016 | 177070 | 4/26/2016 | 4.624.41     | 1752     | 4/27/2016 |
| 922 | 940 | 4/12/2016  | 498           | 4/1/2016  | EURO NUCLEAR SECURITY SERVICES | 50.826.74    | AIHCB | abonament             | ROTARI SORIN      | 5/1/2016  | 178706 | 4/22/2016 | 250.826.74   | 1842     | 5/11/2016 |
| 923 | 947 | 4/12/2016  | 215106010007  | 4/1/2016  | ROMPREST SERVICE INTEGRATE     | 170.865.43   | AIHCB | curentare             | RADULESCU FLOAREA | 5/1/2016  | 177454 | 4/12/2016 | 170.865.43   | 1751     | 4/27/2016 |
| 924 | 946 | 4/12/2016  | 10208         | 1/31/2016 | SEVICI SUBMITATE BUCURESTI     | 558.36       | AIHCB | contracte, transport  | RADULESCU FLOAREA | 4/15/2016 | 177454 | 4/12/2016 | 558.36       | 1734     | 4/27/2016 |
| 925 | 948 | 4/12/2016  | 18360513      | 4/1/2016  | SELECT DIAMETRIC GROUP         | 22.554.90    | AIHCB | abonament             | PAUNESCU CARMEN   | 5/1/2016  | 177240 | 4/26/2016 | 22.554.90    | 1749     | 4/27/2016 |
| 926 | 949 | 4/12/2016  | 18360512      | 4/1/2016  | SELECT DIAMETRIC GROUP         | 47.172.86    | AIHCB | transport si mobilite | FLOREA VALERIU    | 5/1/2016  | 177824 | 4/14/2016 | 47.172.86    | 1749     | 4/27/2016 |
| 927 | 950 | 4/12/2016  | 91753562      | 4/1/2016  | IATA                           | 6.122.00     | AIHCB | airport strategic     | PETRESCU ANA      | 5/1/2016  | 177216 | 4/26/2016 | 6.122.00     | 1754     | 4/27/2016 |
| 928 | 951 | 4/12/2016  | 39557         | 1/31/2016 | CABINET DE AVOCATURA MIHAILA   | 38.360.00    | AIHCB | asistenta juridica    | GOEA MARIAN       | 4/29/2016 | 177148 | 4/26/2016 | 38.360.00    | 1749     | 4/27/2016 |
| 929 | 952 | 4/12/2016  | 1624531       | 1/16/2016 | MCU DUNALD                     | 254.71       | AIHCB | scan cu retele        | MCU LUMINITA      | 4/16/2016 | 177148 | 4/26/2016 | 254.71       | 1749     | 4/27/2016 |
| 930 | 953 | 4/12/2016  | 20160219002   | 4/1/2016  | MCU DONALD HUMPHRY             | 9.230.00     | AIHCB | serv. sistem oper     | FLOREA VALERIU    | 5/1/2016  | 178744 | 21-apr-16 | 9.230.00     | 51       | 4/27/2016 |
| 931 | 954 | 4/12/2016  | 42488         | 4/1/2016  | ROMPREST SECURITY              | 1.000.00     | AIHCB | calitatea ecologica   | MCU LUMINITA      | 5/1/2016  | 177430 | 12-apr-16 | 1.000.00     | 15       | 4/27/2016 |
| 932 | 976 | 4/6/2016   | 3962          | 4/5/2016  | ROMPREST SECURITY              | 357.889.28   | AIHCB | servicii paze         | FLOREA VALERIU    | 4/29/2016 | 178182 | 15-apr-16 | 357.889.28   | 1568     | 28-Apr    |
| 933 | 975 | 4/6/2016   | 160201495     | 4/5/2016  | UTI GRUP                       | 359.931.62   | AIHCB | servicii              | ROTARI SORIN      | 5/1/2016  | 177433 | 12-apr-16 | 359.931.62   | 1752     | 4/27/2016 |
| 934 | 974 | 4/6/2016   | 215012016013  | 4/5/2016  | ROMPREST SERVICE               | 4.511.76     | AIHCB | reparatii cabine      | PAUNESCU CARMEN   | 4/29/2016 | 177440 | 12-apr-16 | 4.511.76     | 1749     | 4/27/2016 |
| 935 | 973 | 4/6/2016   | 16059         | 1/31/2016 | MED LIFE                       | 10.485.72    | AIHCB | medicina muncii       | CAREY MONICA      | 5/4/2016  | 177661 | 12-apr-16 | 10.485.72    | 1748     | 4/27/2016 |
| 936 | 972 | 4/6/2016   | 22282792      | 3/6/2016  | VODAFONE ROMANIA               | 10.786.14    | AIHCB | abonament             | PAUNESCU CARMEN   | 5/4/2016  | 177176 | 8-apr-16  | 10.786.14    | 1746     | 4/27/2016 |
| 937 | 971 | 4/6/2016   | 160703        | 1/31/2016 | ROMBUS TRAVEL TURISM           | 2.147.00     | AIHCB | retele avion          | FLOREA VALERIU    | 4/13/2016 | 177312 | 13-apr-16 | 2.147.00     | 1742     | 4/27/2016 |
| 938 | 970 | 4/6/2016   | 160929        | 4/4/2016  | BUSINESS TRAVEL TURISM         | 4.105.00     | AIHCB | cazare                | CHIRIC LILIANA    | 4/11/2016 | 177332 | 4/13/2016 | 4.105.00     | 1522     | 4/14/2016 |
| 939 | 969 | 4/6/2016   | 91760684      | 3/8/2016  | IATA                           | 6.102.00     | AIHCB | airport strategic     | OUTULESCU RALUCA  | 4/4/2016  | 177332 | 4/13/2016 | 6.102.00     | 1522     | 4/14/2016 |
| 940 | 968 | 4/6/2016   | 91760695      | 3/8/2016  | BUSINESS TRAVEL TURISM         | 4.105.00     | AIHCB | airport strategic     | OUTULESCU RALUCA  | 4/4/2016  | 177332 | 4/13/2016 | 4.105.00     | 1522     | 4/14/2016 |
| 941 | 967 | 4/6/2016   | 91705266      | 1/4/2016  | IATA                           | 6.102.00     | AIHCB | airport strategic     | OUTULESCU RALUCA  | 4/4/2016  | 177332 | 4/13/2016 | 6.102.00     | 1522     | 4/14/2016 |
| 942 | 966 | 4/6/2016   | 91705267      | 1/4/2016  | IATA                           | 6.102.00     | AIHCB | airport strategic     | OUTULESCU RALUCA  | 4/4/2016  | 177332 | 4/13/2016 | 6.102.00     | 1522     | 4/14/2016 |
| 943 | 965 | 4/6/2016   | 91706091      | 3/8/2016  | IATA                           | 6.102.00     | AIHCB | airport strategic     | OUTULESCU RALUCA  | 4/4/2016  | 177332 | 4/13/2016 | 6.102.00     | 1522     | 4/14/2016 |
| 944 | 964 | 4/6/2016   | 91706092      | 3/8/2016  | IATA                           | 6.102.00     | AIHCB | airport strategic     | OUTULESCU RALUCA  | 4/4/2016  | 177332 | 4/13/2016 | 6.102.00     | 1522     | 4/14/2016 |
| 945 | 963 | 4/6/2016   | 1236541       | 4/4/2016  | VODAFONE ROMANIA               | 0.01         | AIHCB | discount              | PAUNESCU CARMEN   | 4/18/2016 | 177228 | 2-14      | 332.00       | 1521     | 14-Apr    |
| 946 | 962 | 4/6/2016   | 2002118       | 4/5/2016  | SEVICI CORPORATION             | 12.800.00    | AIHCB | servicii              | PAUNESCU CARMEN   | 4/29/2016 | 177228 | 4/26/2016 | 12.800.00    | 1749     | 4/27/2016 |
| 947 | 961 | 4/6/2016   | 2002119       | 4/5/2016  | SEVICI CORPORATION             | 16.515.00    | AIHCB | servicii              | PETRESCU ANA      | 4/15/2016 | 178949 | 4/26/2016 | 12.366.00    | 1765     | 4/29/2016 |
| 948 | 960 | 4/6/2016   | 272           | 4/5/2016  | DOTS TRAINING                  | 26.400.00    | AIHCB | servicii hoteliere    | PETRESCU ANA      | 4/15/2016 | 177411 | 4/12/2016 | 696.088.03   | 103/1904 | 5/17/2016 |
| 949 | 959 | 4/6/2016   | 639           | 4/1/2016  | STA INFORMATION NETWORKING     | 696.088.03   | AIHCB | servicii              | CHITELAN MIHAI    | 5/1/2016  | 177411 | 4/12/2016 | 696.088.03   | 103/1904 | 5/17/2016 |
| 950 | 957 | 4/6/2016   | 63941         | 4/5/2016  | MONETARA STATULUI              | 1.844.03     | AIHCB | reparatii             | ROTARI SORIN      | 4/29/2016 | 177411 | 4/12/2016 | 1.844.03     | 1535     | 4/27/2016 |
| 951 | 956 | 4/6/2016   | 498           | 4/1/2016  | EURO NUCLEAR SECURITY SERVICES | 12.456.86    | AIHCB | reparatii             | ROTARI SORIN      | 5/1/2016  | 178566 | 4/11/2016 | 12.456.86    | 2005     | 5/16/2016 |
| 952 | 955 | 4/6/2016   | 657993        | 1/31/2016 | MED LIFE                       | 95.546.88    | AIHCB | servicii medicale     | ROTARI SORIN      | 4/29/2016 | 177661 | 4/12/2016 | 95.546.88    | 1736     | 4/27/2016 |
| 953 | 954 | 4/6/2016   | 1236577       | 4/1/2016  | VODAFONE ROMANIA               | 0.01         | AIHCB | discount              | PAUNESCU CARMEN   | 4/18/2016 | 177228 | 4/26/2016 | 12.366.00    | 1765     | 4/29/2016 |
| 954 | 953 | 4/6/2016   | 38564         | 1/31/2016 | ROMATSA                        | 15.969.88    | AIHCB | servicii telecom      | PAUNESCU CARMEN   | 5/1/2016  | 177163 | 4/26/2016 | 15.969.88    | 1739     | 4/27/2016 |
| 955 | 958 | 4/7/2016   | 38563         | 1/31/2016 | ROMATSA                        | 18.399.49    | AIHCB | servicii telecom      | PAUNESCU CARMEN   | 5/1/2016  | 177164 | 4/26/2016 | 18.399.49    | 1739     | 4/27/2016 |
| 956 | 957 | 4/7/2016   | 38562         | 1/31/2016 | ROMATSA                        | 1.490.68     | AIHCB | servicii telecom      | PAUNESCU CARMEN   | 5/1/2016  | 177164 | 4/26/2016 | 1.490.68     | 1739     | 4/27/2016 |
| 957 | 956 | 4/7/2016   | 38558         | 1/31/2016 | ROMATSA                        | 2.182.74     | AIHCB | servicii telecom      | GOEA MARIAN       | 5/1/2016  | 177422 | 4/12/2016 | 2.182.74     | 1739     | 4/27/2016 |
| 958 | 955 | 4/7/2016   | 123129        | 4/5/2016  | TAROM                          | 1.505.00     | AIHCB | bilete avion          | STATE ANA MARIA   | 4/13/2016 | 177365 | 4/13/2016 | 1.505.00     | 1380     | 4/13/2016 |
| 959 | 954 | 4/7/2016   | 10208         | 1/31/2016 | HEC LEARNING                   | 4.614.48     | AIHCB | reparatii             | ROTARI SORIN      | 5/1/2016  | 177365 | 4/13/2016 | 4.614.48     | 1380     | 4/13/2016 |
| 960 | 952 | 4/7/2016   | 160201496     | 4/5/2016  | UTI GRUP                       | 844.95       | AIHCB | reparatii             | ROTARI SORIN      | 5/1/2016  | 177365 | 4/13/2016 | 844.95       | 1380     | 4/13/2016 |
| 961 | 951 | 4/7/2016   | 160201496     | 4/5/2016  | UTI GRUP                       | 950.275.31   | AIHCB | abonament             | ROTARI SORIN      | 5/1/2016  | 177365 | 4/13/2016 | 950.275.31   | 1380     | 4/13/2016 |
| 962 | 950 | 4/7/2016</ |               |           |                                |              |       |                       |                   |           |        |           |              |          |           |

|      |      |           |              |           |                                  |              |     |       |                       |                    |           |        |           |              |           |           |
|------|------|-----------|--------------|-----------|----------------------------------|--------------|-----|-------|-----------------------|--------------------|-----------|--------|-----------|--------------|-----------|-----------|
| 1074 | 1118 | 4/20/2016 | 22395        | 4/18/2016 | DELTAMED                         | 1,062.00     |     | AIHCB | electrozi             | MCU LUMINITA       | 5/18/2016 | 178957 | 4/26/2016 | 1,062.00     | 1992      | 5/13/2016 |
| 1075 | 1118 | 4/20/2016 | 864          | 4/19/2016 | HEUNIC                           | 657.91       |     | AIHCB | remediere cablu       | FLORIA VALERIU     | 4/29/2016 |        |           |              |           |           |
| 1076 | 1099 | 4/20/2016 | 5000480      | 4/18/2016 | OK SERVICE CORPORATION           | 36,623.00    |     | AIHCB | cur                   | RETRESCU ANCA      | 4/29/2016 | 179454 | 5/4/2016  | 36,623.00    | 2028      | 5/19/2016 |
| 1077 | 1115 | 4/20/2016 | 10716        | 4/12/2016 | SCADIA SUPERMAGAZIN DE AVIATIE C | 42,434.60    |     | AIHCB | CLIPS                 | BILIEANU OCTAVIAN  | 4/17/2016 |        |           |              |           |           |
| 1078 | 1114 | 4/20/2016 | 271          | 3/30/2016 | SCADIA SUPERMAGAZIN DE AVIATIE C | 1,115.86     |     | AIHCB | cur                   | BILIEANU OCTAVIAN  | 4/2/2016  |        |           |              |           |           |
| 1079 | 1113 | 4/20/2016 | 1420739      | 4/8/2016  | TRAIANA ROMANIA COMMUNICAT       | 12,127.00    |     | AIHCB | abonament             | DOMA ADRIAN        | 4/29/2016 | 178737 | 4/29/2016 | 12,127.00    | 1733      | 4/27/2016 |
| 1080 | 1112 | 4/20/2016 | 13820        | 4/12/2016 | ARILCO POWER                     | 1,116,560.20 |     | AIHCB | energie electrica     | ROTARIU SORIN      | 5/13/2016 | 178971 | 4/29/2016 | 1,116,560.20 | 1888      | 5/11/2016 |
| 1081 | 1111 | 4/20/2016 | 13447        | 3/30/2016 | ARILCO POWER                     | 18,201.14    |     | AIHCB | regulareaza           | ROTARIU SORIN      | 5/13/2016 | 178972 | 4/26/2016 | 18,201.14    | 1764      | 4/29/2016 |
| 1082 | 1110 | 4/20/2016 | 114486       | 4/30/2016 | ARILCO POWER                     | 971.75       |     | AIHCB | regulareaza           | ROTARIU SORIN      | 5/13/2016 | 178974 | 4/26/2016 | 971.75       | 1764      | 4/29/2016 |
| 1083 | 1119 | 4/21/2016 | 9176074      | 4/19/2016 | INTERNATIONAL AIR TRANSPORT A    | 2,430.00     | USD | AIHCB | cur                   | PETRESCU ANCA      | 5/19/2016 | 178629 | 4/29/2016 | 2,430.00     | 57        | 4/29/2016 |
| 1084 | 1118 | 4/21/2016 | 9176075      | 4/19/2016 | INTERNATIONAL AIR TRANSPORT A    | 2,430.00     | USD | AIHCB | cur                   | PETRESCU ANCA      | 5/19/2016 | 178939 | 4/29/2016 | 2,430.00     | 57        | 4/29/2016 |
| 1085 | 1109 | 4/21/2016 | 131315       | 4/13/2016 | ARILCO POWER                     | 73,987.17    |     | AIHCB | energie electrica     | ROTARIU SORIN      | 5/29/2016 | 178972 | 4/26/2016 | 73,987.17    | 1818      | 5/11/2016 |
| 1086 | 1097 | 4/21/2016 | 1600089      | 4/20/2016 | TEUCO EDITALIT&INFRASTRUCT       | 115,831.47   |     | AIHCB | lucrat                | POTORAC BOGDAN     | 5/29/2016 | 181149 | 5/19/2016 | 115,831.47   | 2004/2005 | 5/24/2016 |
| 1087 | 1108 | 4/21/2016 | 435236742    | 4/1/2016  | LIFE ROMANIA                     | 386.56       |     | AIHCB | abonament             | TOMA ADRIAN        | 4/29/2016 | 178738 | 4/29/2016 | 386.56       | 1732      | 4/27/2016 |
| 1088 | 1106 | 4/21/2016 | 3556         | 4/19/2016 | TRAE                             | 19,532.77    |     | AIHCB | abonament             | TOMA ADRIAN        | 4/29/2016 | 178942 | 4/29/2016 | 19,532.77    | 1994      | 5/19/2016 |
| 1089 | 1105 | 4/20/2016 | 488          | 4/14/2016 | ADMINISTRATIA NATIONALA APELE    | 7,991.55     |     | AIHCB | gpe uzate             | ROTARIU SORIN      | 5/14/2016 | 178631 | 5/6/2016  | 7,991.55     | 1822      | 5/10/2016 |
| 1090 | 1104 | 4/20/2016 | 2014096      | 4/4/2016  | MEDIAFAX                         | 4,292.54     |     | AIHCB | cur on line news      | TANASOIU SORINA    | 4/29/2016 | 178616 | 4/27/2016 | 4,292.54     | 1774      | 4/28/2016 |
| 1091 | 1103 | 4/20/2016 | 1            | 4/19/2016 | CMOAR                            | 134.44       |     | AIHCB | anulata               | POTORAC BOGDAN     | 5/19/2016 |        |           |              |           |           |
| 1092 | 1102 | 4/20/2016 | 2975         | 4/19/2016 | MB TELECOM LTD                   | 25,584.58    |     | AIHCB | reparati              | ROTARIU SORIN      | 5/19/2016 | 178634 | 5/16/2016 | 25,584.58    | 2007      | 5/16/2016 |
| 1093 | 1101 | 4/20/2016 | 219012016007 | 4/19/2016 | ROMPREST SERVICE                 | 50,726.10    |     | AIHCB | materiale             | RADULESCU FLOAREA  | 5/12/2016 | 177453 | 5/18/2016 | 50,726.10    | 2045      | 5/20/2016 |
| 1094 | 1100 | 4/20/2016 | 4000039      | 4/18/2016 | OK SERVICE CORPORATION           | 85,206.00    |     | AIHCB | lucru cur             | RETRESCU ANCA      | 4/26/2016 | 178944 | 5/4/2016  | 85,206.00    | 1810      | 5/19/2016 |
| 1095 | 1109 | 4/21/2016 | 36970634     | 3/21/2016 | RAO                              | 275.36       |     | AIHCB | apla client           | TOMA ADRIAN        | 5/6/2016  | 178955 | 4/29/2016 | 275.36       | 1762      | 4/28/2016 |
| 1096 | 1104 | 4/21/2016 | 3658         | 4/12/2016 | INTERBASIS                       | 121.32       |     | AIHCB | crema degresanta      | MCU LUMINITA       | 5/14/2016 | 178942 | 5/4/2016  | 121.32       | 1835      | 5/11/2016 |
| 1097 | 1123 | 4/21/2016 | 6181514      | 4/14/2016 | CHEQUE DE BUNEUR ROMANIA         | 197,248.04   |     | AIHCB | factura cabou         | MCU LUMINITA       | 4/13/2016 |        |           |              |           |           |
| 1098 | 1122 | 4/21/2016 | 71305574     | 4/19/2016 | DANTE INTERNATIONAL              | 4,449.80     |     | AIHCB | telefon mobil         | MCU LUMINITA       | 5/29/2016 |        |           |              |           |           |
| 1099 | 1121 | 4/21/2016 | 7110189860   | 4/13/2016 | DANTE INTERNATIONAL              | 4,449.80     |     | AIHCB | telefon mobil         | MCU LUMINITA       | 4/13/2016 |        |           |              |           |           |
| 1100 | 1125 | 4/21/2016 | 1996381      | 4/11/2016 | TELECOM ROMANIA COMMUNICAT       | 28,427.92    |     | AIHCB | abonament             | PRUNSCU CARMEN     | 5/12/2016 | 179072 | 4/26/2016 | 27,427.92    | 1770      | 4/29/2016 |
| 1101 | 1124 | 4/21/2016 | 861          | 4/20/2016 | BALON INSURANCE                  | 13,656.20    |     | AIHCB | repa                  | SCORTANU GHEORGITA | 5/29/2016 | 181347 | 5/19/2016 | 13,656.20    | 2049      | 5/20/2016 |
| 1102 | 1127 | 4/22/2016 | 27           | 4/21/2016 | DANESCU GABRIELA                 | 2,700.00     |     | AIHCB | serviciu              | POTORAC BOGDAN     | 5/21/2016 | 179588 | 4/26/2016 | 2,700.00     | 1773      | 4/28/2016 |
| 1103 | 1128 | 4/22/2016 | 122886       | 4/19/2016 | ETS TELECOM                      | 1,385.58     |     | AIHCB | interventie           | ROTARIU SORIN      | 5/19/2016 | 179147 | 5/4/2016  | 1,385.58     | 2006      | 5/16/2016 |
| 1104 | 1129 | 4/22/2016 | 1781         | 4/14/2016 | ECOBUILD CONSTRUCT               | 3,995.82     |     | AIHCB | serviciu              | TANASOIU SORINA    | 5/19/2016 | 179017 | 4/26/2016 | 3,995.82     | 1836      | 5/11/2016 |
| 1105 | 1131 | 4/22/2016 | 26901        | 4/22/2016 | MONDO INDUSTRY                   | 3,984.00     |     | AIHCB | casca                 | MCU LUMINITA       | 5/29/2016 | 179178 | 4/26/2016 | 3,984.00     | 2011      | 5/16/2016 |
| 1106 | 1130 | 4/22/2016 | 151          | 4/21/2016 | BORDER COLLIE RESCUE             | 80,703.67    |     | AIHCB | serviciu              | BALANESCU EUSTATIU | 5/22/2016 | 181343 | 5/12/2016 | 80,703.67    | 2055/2056 | 5/24/2016 |
| 1107 | 1132 | 4/22/2016 | 265601       | 4/19/2016 | AUTOTRATATA AERONAUTICA CIVIL    | 99,462.17    |     | AIHCB | controlul calitatii   | MCU LUMINITA       | 4/26/2016 | 179175 | 4/26/2016 | 99,462.17    | 1712      | 4/26/2016 |
| 1108 | 1133 | 4/22/2016 | 74711        | 4/11/2016 | RADET                            | 17.38        |     | AIHCB | incalzire apa calda   | ROTARIU SORIN      | 4/26/2016 | 179070 | 4/26/2016 | 17.38        | 1133      | 4/22/2016 |
| 1109 | 1134 | 4/22/2016 | 50817        | 3/29/2016 | RADET                            | 21.59        |     | AIHCB | incalzire apa calda   | ROTARIU SORIN      | 4/13/2016 | 179067 | 4/26/2016 | 21.59        |           |           |
| 1110 | 1135 | 4/22/2016 | 2175         | 4/20/2016 | MB TELECOM LTD                   | 801.24       |     | AIHCB | reparati              | ROTARIU SORIN      | 5/19/2016 | 179125 | 5/19/2016 | 801.24       | 2013      | 5/17/2016 |
| 1111 | 1137 | 4/22/2016 | 3294         | 4/31/2016 | STRUCTURE ROMANIA                | 230.40       |     | AIHCB | procurare deseur      | CAREY MONICA       | 4/30/2016 | 179145 | 4/28/2016 | 230.40       | 1808      | 5/10/2016 |
| 1112 | 1136 | 4/22/2016 | 3294         | 4/31/2016 | STRUCTURE ROMANIA                | 230.40       |     | AIHCB | procurare deseur      | CAREY MONICA       | 4/30/2016 | 179146 | 4/28/2016 | 230.40       | 1808      | 5/10/2016 |
| 1113 | 1141 | 4/22/2016 | 10000        | 4/22/2016 | INAT PRODUCTION                  | 10,800.00    |     | AIHCB | repa                  | ROTARIU SORIN      | 5/29/2016 | 179124 | 4/26/2016 | 10,800.00    | 1838      | 5/11/2016 |
| 1114 | 1153 | 4/25/2016 | 160241240    | 4/15/2016 | APA NOVA BUCURESTI               | 38,079.31    |     | AIHCB | abonament             | ROTARIU SORIN      | 5/29/2016 | 179071 | 4/26/2016 | 38,079.31    | 1153      | 4/25/2016 |
| 1115 | 1151 | 4/25/2016 | 14           | 4/21/2016 | MONREY                           | 1,218.00     |     | AIHCB | materiale             | MCU LUMINITA       | 5/21/2016 | 179143 | 5/4/2016  | 1,218.00     | 2012      | 5/18/2016 |
| 1116 | 1150 | 4/25/2016 | 10394        | 4/22/2016 | DANTA CATERING                   | 415.25       |     | AIHCB | meniu                 | MCU LUMINITA       | 4/27/2016 | 179043 | 4/27/2016 | 415.25       | 1993      | 5/19/2016 |
| 1117 | 1149 | 4/25/2016 | 66486        | 4/22/2016 | SERVICE CICLOP                   | 463.40       |     | AIHCB | reparati              | GAGIU VASILE       | 5/23/2016 | 179193 | 4/27/2016 | 463.40       | 2019      | 5/18/2016 |
| 1118 | 1148 | 4/25/2016 | 66483        | 4/22/2016 | SERVICE CICLOP                   | 1,822.69     |     | AIHCB | reparati              | GAGIU VASILE       | 5/22/2016 | 179192 | 4/27/2016 | 1,822.69     | 2019      | 5/18/2016 |
| 1119 | 1147 | 4/25/2016 | 66482        | 4/22/2016 | SERVICE CICLOP                   | 3,442.33     |     | AIHCB | reparati              | GAGIU VASILE       | 5/22/2016 | 179191 | 4/27/2016 | 3,442.33     | 2019      | 5/18/2016 |
| 1120 | 1146 | 4/25/2016 | 66481        | 4/22/2016 | SERVICE CICLOP                   | 1,794.13     |     | AIHCB | reparati              | GAGIU VASILE       | 5/22/2016 | 179191 | 4/27/2016 | 1,794.13     | 2019      | 5/18/2016 |
| 1121 | 1145 | 4/25/2016 | 66480        | 4/22/2016 | SERVICE CICLOP                   | 2,102.77     |     | AIHCB | reparati              | GAGIU VASILE       | 5/22/2016 | 179188 | 4/27/2016 | 2,102.77     | 2019      | 5/18/2016 |
| 1122 | 1144 | 4/25/2016 | 66479        | 4/22/2016 | SERVICE CICLOP                   | 1,410.56     |     | AIHCB | reparati              | GAGIU VASILE       | 5/22/2016 | 179207 | 4/27/2016 | 1,410.56     | 2019      | 5/18/2016 |
| 1123 | 1143 | 4/25/2016 | 66478        | 4/22/2016 | SERVICE CICLOP                   | 1,442.48     |     | AIHCB | reparati              | GAGIU VASILE       | 5/22/2016 | 179198 | 4/27/2016 | 1,442.48     | 2019      | 5/18/2016 |
| 1124 | 1141 | 4/25/2016 | 2921714      | 4/13/2016 | ENEL ENERGIE                     | 82.42        |     | AIHCB | abonament             | TOMA ADRIAN        | 4/21/2016 | 178951 | 4/26/2016 | 82.42        | 1766      | 4/29/2016 |
| 1125 | 1132 | 4/25/2016 | 3746         | 4/20/2016 | ELYS POWER                       | 1,440.00     |     | AIHCB | materiale             | ROTARIU SORIN      | 4/26/2016 | 179130 | 4/26/2016 | 1,440.00     | 1758      | 4/26/2016 |
| 1126 | 1140 | 4/25/2016 | 600          | 4/20/2016 | ELYS POWER                       | 1,440.00     |     | AIHCB | menajera              | ROTARIU SORIN      | 4/26/2016 |        |           |              |           |           |
| 1127 | 1139 | 4/25/2016 | 105562       | 4/18/2016 | GLOBAL PRINT BOV                 | 5,065.44     |     | AIHCB | revista               | TANASOIU SORINA    | 5/6/2016  | 178620 | 4/27/2016 | 5,065.44     | 1779      | 4/28/2016 |
| 1128 | 1138 | 4/25/2016 | 41111860     | 4/22/2016 | DANTE INTERNATIONAL              | 979.56       |     | AIHCB | materiale             | MCU LUMINITA       | 4/25/2016 |        |           |              |           |           |
| 1129 | 1144 | 4/25/2016 | 352          | 4/25/2016 | AUTO MAX SERVICES                | 600.00       |     | AIHCB | materiale             | MCU LUMINITA       | 5/29/2016 |        |           |              |           |           |
| 1130 | 1162 | 4/25/2016 | 411131534    | 4/25/2016 | DANTE INTERNATIONAL              | 3,859.98     |     | AIHCB | materiale             | MCU LUMINITA       | 5/25/2016 | 179181 | 4/28/2016 | 3,859.98     | 1781      | 4/28/2016 |
| 1131 | 1161 | 4/26/2016 | 31           | 4/29/2016 | PPA MOLDOVARIAN VASILE           | 3,000.00     |     | AIHCB | serviciu aratare      | TANASOIU SORINA    | 5/29/2016 | 179202 | 4/26/2016 | 3,000.00     | 1790      | 5/5/2016  |
| 1132 | 1164 | 4/26/2016 | 481          | 4/22/2016 | INAT PRODUCTION                  | 6,000.00     |     | AIHCB | reparati              | ROTARIU SORIN      | 4/27/2016 | 179114 | 4/26/2016 | 6,000.00     | 1838      | 5/11/2016 |
| 1133 | 1165 | 4/26/2016 | 4127         | 4/25/2016 | UNIVERSAL TRAVEL ADVISORS        | 12,599.07    |     | AIHCB | bilte avione, cazari  | STATE ANA MARIA    | 5/2/2016  | 179188 | 4/27/2016 | 12,599.07    | 1793      | 4/28/2016 |
| 1134 | 1166 | 4/26/2016 | 20687        | 4/25/2016 | RAFINARIA STEAU ROMANIA          | 34,141.23    |     | AIHCB | combustibil           | MCU LUMINITA       | 5/25/2016 |        |           |              |           |           |
| 1135 | 1167 | 4/26/2016 | 20686        | 4/25/2016 | RAFINARIA STEAU ROMANIA          | 34,141.23    |     | AIHCB | combustibil           | MCU LUMINITA       | 5/25/2016 |        |           |              |           |           |
| 1136 | 1168 | 4/26/2016 | 20685        | 4/25/2016 | RAFINARIA STEAU ROMANIA          | 34,141.23    |     | AIHCB | combustibil           | MCU LUMINITA       | 5/25/2016 | 179187 | 4/26/2016 | 34,141.23    | 2063      | 5/12/2016 |
| 1137 | 1169 | 4/26/2016 | 357          | 4/22/2016 | SYSTEMATIC                       | 24,515.40    |     | AIHCB | emulsiune bituminoasa | MCU LUMINITA       | 5/13/2016 | 179182 | 4/26/2016 | 24,515.40    | 1826      | 5/10/2016 |
| 1138 | 1161 | 4/26/2016 | 11607027     | 4/14/2016 | MIODOC                           | 218.08       |     | AIHCB | reparati              | MCU LUMINITA       | 5/29/2016 | 179146 | 5/4/2016  | 218.08       | 1998      | 5/18/2016 |
| 1139 | 1160 | 4/26/2016 | 11603626     | 4/14/2016 | MIODOC                           | 261.70       |     | AIHCB | reparati              | MCU LUMINITA       | 5/14/2016 | 179161 | 5/1/2016  | 261.70       | 1816      | 5/11/2016 |
| 1140 | 1159 | 4/26/2016 | 258          | 4/22/2016 | DNV AVIATIE                      | 2,042.37     |     | AIHCB | menajera              | MCU LUMINITA       | 5/22/2016 | 179177 | 4/26/2016 | 2,042.37     | 2024      | 5/19/2016 |
| 1141 | 1162 | 4/26/2016 | 1260235      | 4/14/2016 | OK SERVICE CORPORATION           | 131,069.00   |     | AIHCB | reparati              | MCU LUMINITA       | 5/22/2016 | 179145 |           |              |           |           |



|      |      |            |            |           |                                 |              |      |                   |                     |           |        |           |              |      |           |
|------|------|------------|------------|-----------|---------------------------------|--------------|------|-------------------|---------------------|-----------|--------|-----------|--------------|------|-----------|
| 1253 | 1279 | 5/10/2016  | 72523      | 5/9/2016  | GAS SECURE SOLUTIONS            | 150.206,99   | ANHC | serviciu paza     | FLOREA VALERIU      | 5/24/2016 | 180696 | 5/13/2016 | 150.206,99   | 2040 | 5/20/2016 |
| 1254 | 1278 | 5/10/2016  | 8000       | 5/9/2016  | MB TELECOM LTD                  | 15.959,50    | ANHC | plase             | ROTARU SORIN        | 6/9/2016  | 180723 | 5/16/2016 | 15.959,50    | 2275 | 6/8/2016  |
| 1255 | 1277 | 5/10/2016  | 166126     | 4/29/2016 | MED LIFE                        | 30.678,76    | ANHC | medicina munca    | CAREY MONICA        | 5/29/2016 | 180740 | 5/16/2016 | 30.678,76    | 2069 | 6/9/2016  |
| 1256 | 1276 | 5/10/2016  | 166126     | 4/29/2016 | MED LIFE                        | 2.917,08     | ANHC | medicina munca    | CAREY MONICA        | 5/29/2016 | 180752 | 5/16/2016 | 2.917,08     | 2069 | 6/9/2016  |
| 1257 | 1275 | 5/10/2016  | 510194     | 5/9/2016  | CALOR                           |              | ANHC | plase             | MCU LUMINITA        | 5/9/2016  |        |           |              |      |           |
| 1258 | 1274 | 5/10/2016  | 760203084  | 4/29/2016 | UTI GRUP                        | 2.088.335,43 | ANHC | serviciu          | ROTARU SORIN        | 5/29/2016 | 180761 | 5/16/2016 | 2.088.335,43 | 2068 | 6/9/2016  |
| 1259 | 1273 | 5/10/2016  | 58749      | 5/5/2016  | SOBLA M&G                       | 1.042,04     | ANHC | cafeta            | MCU LUMINITA        | 5/29/2016 | 180768 | 5/16/2016 | 1.042,04     | 2068 | 6/9/2016  |
| 1260 | 1276 | 5/6/2016   | 160202114  | 5/5/2016  | UTI GRUP                        | 261.274,68   | ANHC | serviciu          | PATRUSCA PAUL       | 6/4/2016  | 180765 | 5/13/2016 | 261.274,68   | 2230 | 6/1/2016  |
| 1261 | 1286 | 20/07/2017 | 2000077    | 4/13/2016 | OK SERVICE CORPORATION          | 6.323,00     | ANHC | medicina munc     | MCU LUMINITA        | 5/13/2016 | 180762 | 5/13/2016 | 6.323,00     | 2028 | 5/19/2016 |
| 1262 | 1287 | 5/11/2016  | 2000078    | 4/13/2016 | OK SERVICE CORPORATION          | 36.327,00    | ANHC | curi              | PETRESCU ANCA       | 4/29/2016 | 180862 | 5/11/2016 | 36.327,00    | 2028 | 5/19/2016 |
| 1263 | 1298 | 5/11/2016  | 38820      | 4/30/2016 | ROMASTA                         | 20.055,89    | ANHC | serviciu tehnic   | PAUNESCU CARMEN     | 6/5/2016  | 180707 | 5/17/2016 | 20.055,89    | 2240 | 6/1/2016  |
| 1264 | 1297 | 5/11/2016  | 38819      | 4/30/2016 | ROMASTA                         | 18.281.44,14 | ANHC | serviciu tehnic   | PAUNESCU CARMEN     | 6/5/2016  | 180708 | 5/17/2016 | 18.281.44,14 | 2240 | 6/1/2016  |
| 1265 | 1296 | 5/11/2016  | 38818      | 4/30/2016 | ROMASTA                         | 2.192,14     | ANHC | serviciu tehnic   | GODA MARIAN         | 6/5/2016  | 180705 | 5/17/2016 | 2.192,14     | 2240 | 6/1/2016  |
| 1266 | 1295 | 5/11/2016  | 38817      | 4/30/2016 | ROMASTA                         | 1.497,29     | ANHC | serviciu tehnic   | GODA MARIAN         | 6/5/2016  | 180706 | 5/17/2016 | 1.497,29     | 2240 | 6/1/2016  |
| 1267 | 1294 | 5/11/2016  | 1238052    | 5/9/2016  | GTS TELECOM                     | 5.131,49     | ANHC | serviciu internet | MCU LUMINITA        | 5/29/2016 | 180709 | 5/17/2016 | 5.131,49     | 2238 | 6/1/2016  |
| 1268 | 1293 | 5/11/2016  | 1227       | 5/9/2016  | VEDUA APA SERVICI               | 50.880,00    | ANHC | serviciu          | ROTARU SORIN        | 6/9/2016  | 180711 | 5/17/2016 | 50.880,00    | 2062 | 5/20/2016 |
| 1269 | 1292 | 5/11/2016  | 1226       | 5/9/2016  | VEDUA APA SERVICI               | 482.420,23   | ANHC | abonament         | ROTARU SORIN        | 5/24/2016 | 180715 | 5/17/2016 | 482.420,23   | 2062 | 5/20/2016 |
| 1270 | 1291 | 5/10/2016  | 133        | 5/6/2016  | BORDER COLLIE RESCUE            | 81.002,16    | ANHC | serviciu          | PETRESCU EUSTATIU   | 6/9/2016  | 180769 | 5/20/2016 | 81.002,16    | 2246 | 6/1/2016  |
| 1271 | 1290 | 5/11/2016  | 154        | 5/9/2016  | BORDER COLLIE RESCUE            | 2.520,12     | ANHC | serviciu          | BALANESCU EUSTATIU  | 6/9/2016  | 180765 | 5/20/2016 | 15.476,44    | 2256 | 6/1/2016  |
| 1272 | 1289 | 5/11/2016  | 1329380    | 5/11/2016 | OSCAR DOWNSTREAM                | 158.348,20   | ANHC | medicina          | MCU LUMINITA        | 6/5/2016  | 180723 | 5/12/2016 | 158.348,20   | 2247 | 6/1/2016  |
| 1273 | 1288 | 5/10/2016  | 561        | 5/11/2016 | AEAR REVOLUTION                 | 3.662,33     | ANHC | medicina          | ROTARU SORIN        | 6/1/2016  | 180722 | 5/16/2016 | 3.662,33     | 2278 | 6/1/2016  |
| 1274 | 1289 | 5/10/2016  | 2000101    | 5/6/2016  | OK SERVICE CORPORATION          | 12.612,00    | ANHC | deplasare barab   | PETRESCU ANCA       | 5/9/2016  | 180865 | 5/17/2016 | 12.612,00    | 2028 | 5/19/2016 |
| 1275 | 1298 | 5/11/2016  | 5000480    | 5/9/2016  | OK SERVICE CORPORATION          | 5.500,00     | ANHC | tasa participare  | PETRESCU ANCA       | 5/17/2016 | 180761 | 5/16/2016 | 5.500,00     | 2044 | 5/20/2016 |
| 1276 | 1300 | 5/11/2016  | 361153     | 5/6/2016  | BEAR PROUDTORS                  | 150,00       | ANHC | serviciu tehnic   | PODEA BOGDAN        | 6/9/2016  | 180762 | 6/1/2016  | 150,00       | 2271 | 6/1/2016  |
| 1277 | 1309 | 5/10/2016  | 493        | 5/9/2016  | INC POC RAI VALCEA              | 6.806,31     | ANHC | serviciu          | PODEA BOGDAN        | 6/9/2016  | 180731 | 5/29/2016 | 6.806,31     | 2266 | 6/8/2016  |
| 1278 | 1308 | 5/11/2016  | 160201210  | 5/9/2016  | UTI GRUP                        | 15.628,25    | ANHC | introduc lampi la | ROTARU SORIN        | 6/9/2016  | 180731 | 5/13/2016 | 15.628,25    | 2266 | 6/8/2016  |
| 1279 | 1307 | 5/10/2016  | 1240058    | 5/9/2016  | GTS TELECOM                     | 3.744,26     | ANHC | serviciu          | ROTARU SORIN        | 6/9/2016  |        |           |              |      |           |
| 1280 | 1306 | 5/10/2016  | 66592      | 5/6/2016  | SERVICE CICLOP                  | 1.945,27     | ANHC | serviciu          | GAGIU VASILE        | 6/9/2016  | 180764 | 5/13/2016 | 1.945,27     | 2241 | 6/1/2016  |
| 1281 | 1305 | 5/10/2016  | 66593      | 5/6/2016  | SERVICE CICLOP                  | 1.056,98     | ANHC | reparati auto     | GAGIU VASILE        | 6/9/2016  | 180763 | 5/13/2016 | 1.056,98     | 2241 | 6/1/2016  |
| 1282 | 1304 | 5/10/2016  | 66594      | 5/6/2016  | SERVICE CICLOP                  | 3.426,83     | ANHC | reparati auto     | GAGIU VASILE        | 6/9/2016  | 180767 | 5/13/2016 | 3.426,83     | 2241 | 6/1/2016  |
| 1283 | 1303 | 5/10/2016  | 2030220291 | 5/9/2016  | ALMA RONALD HUMFREY             | 12.000,00    | EURO | serviciu          | GAGIU VASILE        | 5/29/2016 | 180768 | 5/13/2016 | 12.000,00    | 2044 | 5/20/2016 |
| 1284 | 1302 | 5/10/2016  | 160617     | 5/2/2016  | SECURITY FORCE                  | 42.612,02    | ANHC | serviciu paza     | FLOREA VALERIU      | 6/1/2016  | 180766 | 5/19/2016 | 42.612,02    | 2144 | 5/20/2016 |
| 1285 | 1301 | 5/10/2016  | 1042455    | 5/10/2016 | VESTA INVESTMENT                | 271,20       | ANHC | serviciu          | MCU LUMINITA        | 5/25/2016 | 180731 | 5/13/2016 | 271,20       | 2039 | 5/19/2016 |
| 1286 | 1300 | 5/10/2016  | 7200490911 | 4/29/2016 | DATA PRO COMMUNICATION          | 1.400,00     | ANHC | serviciu          | MCU LUMINITA        | 5/29/2016 | 180767 | 5/13/2016 | 1.400,00     | 2144 | 5/20/2016 |
| 1287 | 1323 | 5/12/2016  | 13884      | 5/11/2016 | SMART CHOICE                    | 326,40       | ANHC | serviciu          | MCU LUMINITA        | 5/26/2016 | 181154 | 5/18/2016 | 326,40       | 2050 | 5/20/2016 |
| 1288 | 1322 | 5/12/2016  | 123231     | 5/11/2016 | INMAT                           | 599,20       | ANHC | lucrar            | PANDULE NICU        | 6/19/2016 | 181794 | 5/24/2016 | 599,20       | 2280 | 6/9/2016  |
| 1289 | 1321 | 5/12/2016  | 1020010560 | 5/4/2016  | CONSTRUCT                       | 4.297.321,41 | ANHC | serviciu          | MCU LUMINITA        | 5/29/2016 | 181252 | 5/20/2016 | 4.297.321,41 | 2050 | 5/20/2016 |
| 1290 | 1317 | 5/12/2016  | 66623      | 4/11/2016 | SERVICE CICLOP                  | 976,94       | ANHC | reparati auto     | GAGIU VASILE        | 6/11/2016 | 181010 | 5/17/2016 | 976,94       | 2277 | 7/8/2016  |
| 1291 | 1320 | 5/12/2016  | 66621      | 4/11/2016 | COSTA UTILITE                   | 1.010.051,58 | ANHC | autoturism        | MCU LUMINITA        | 6/2/2016  | 181257 | 5/26/2016 | 1.010.051,58 | 2283 | 7/8/2016  |
| 1292 | 1319 | 5/12/2016  | 66620      | 4/11/2016 | COSTA UTILITE                   | 3.899,17     | ANHC | serviciu          | MCU LUMINITA        | 6/2/2016  | 181256 | 5/26/2016 | 3.899,17     | 2283 | 7/8/2016  |
| 1293 | 1318 | 5/12/2016  | 66624      | 4/11/2016 | SERVICE CICLOP                  | 3.119,44     | ANHC | reparati auto     | GAGIU VASILE        | 6/11/2016 | 181029 | 5/17/2016 | 3.119,44     | 2277 | 6/8/2016  |
| 1294 | 1316 | 5/12/2016  | 66619      | 4/11/2016 | SERVICE CICLOP                  | 3.282,46     | ANHC | reparati auto     | GAGIU VASILE        | 6/11/2016 | 181004 | 5/17/2016 | 3.282,46     | 2277 | 6/8/2016  |
| 1295 | 1315 | 5/12/2016  | 66615      | 4/11/2016 | SERVICE CICLOP                  | 1.988,63     | ANHC | reparati auto     | GAGIU VASILE        | 6/11/2016 | 181005 | 5/17/2016 | 1.988,63     | 2277 | 6/8/2016  |
| 1296 | 1314 | 5/12/2016  | 46778      | 7/12/2016 | INSTITUTUL NATIONAL DE MEDIC    | 952,00       | ANHC | serviciu medicale | BERLEMAN OCTAVIAN   | 6/79/2016 | 181228 | 5/30/2016 | 952,00       | 2211 | 6/1/2016  |
| 1297 | 1313 | 5/12/2016  | 46779      | 7/12/2016 | CHOMHORN PRODCOM                | 1.499,76     | ANHC | serviciu          | PODEA BOGDAN        | 6/12/2016 | 181255 | 5/18/2016 | 1.499,76     | 2260 | 6/9/2016  |
| 1298 | 1312 | 5/12/2016  | 6201601753 | 4/30/2016 | ANARA MA HOLDING RULIA FIORI    | 1.082,31     | ANHC | serviciu          | PODEA BOGDAN        | 5/24/2016 | 181256 | 5/18/2016 | 1.082,31     | 2260 | 6/9/2016  |
| 1299 | 1311 | 5/12/2016  | 995731     | 5/7/2016  | ASOCIATA DE PROFESIONISTI DIN I | 5.386,00     | ANHC | contracte mentore | TANASOIU SORINIA    | 6/73/2016 | 181952 | 5/25/2016 | 5.386,00     | 2150 | 5/21/2016 |
| 1300 | 1311 | 5/12/2016  | 480104     | 4/30/2016 | ONATA CATERING                  | 401,67       | ANHC | produs catering   | APOSTOL MIODRA      | 5/30/2016 | 181430 | 6/15/2016 | 401,67       | 2493 | 6/1/2016  |
| 1301 | 1309 | 5/12/2016  | 480105     | 4/30/2016 | ONATA CATERING                  | 449,68       | ANHC | produs catering   | APOSTOL MIODRA      | 5/30/2016 | 181431 | 6/15/2016 | 449,68       | 2493 | 6/1/2016  |
| 1302 | 1308 | 5/12/2016  | 480106     | 4/30/2016 | ONATA CATERING                  | 64.800,00    | ANHC | serviciu          | APOSTOL MIODRA      | 5/30/2016 | 181432 | 6/15/2016 | 64.800,00    | 2493 | 6/1/2016  |
| 1303 | 1307 | 5/12/2016  | 7863       | 1/12/2016 | BUSINESS PLUS                   | 188.022,00   | ANHC | serviciu          | MCU LUMINITA        | 6/11/2016 | 181156 | 5/18/2016 | 188.022,00   | 2278 | 6/8/2016  |
| 1304 | 1306 | 5/12/2016  | 7862       | 1/12/2016 | BIOSYSTEM                       | 113.065,17   | ANHC | serviciu          | PODEA BOGDAN        | 6/9/2016  | 181157 | 5/18/2016 | 113.065,17   | 2278 | 6/8/2016  |
| 1305 | 1324 | 5/12/2016  | 10868169   | 4/29/2016 | LA FANTANA                      | 156,17       | ANHC | serviciu          | MCU LUMINITA        | 5/29/2016 | 181159 | 5/18/2016 | 156,17       | 2074 | 5/21/2016 |
| 1306 | 1325 | 5/13/2016  | 10868360   | 4/29/2016 | LA FANTANA                      | 11.055,57    | ANHC | asa, bihoare      | MCU LUMINITA        | 5/29/2016 | 181158 | 5/18/2016 | 11.055,57    | 2074 | 5/21/2016 |
| 1307 | 1326 | 5/13/2016  | 25027941   | 5/6/2016  | RESBARS                         | 870,84       | ANHC | abonament         | GAGIU VASILE        | 5/13/2016 | 180998 | 5/17/2016 | 870,84       | 2078 | 5/25/2016 |
| 1308 | 1348 | 5/16/2016  | 1041       | 5/16/2016 | FARMACIA LABORATOR ORIZONT      | 3.610,00     | ANHC | medicinament      | MCU LUMINITA        | 5/26/2016 | 181010 | 5/18/2016 | 3.610,00     | 2078 | 5/25/2016 |
| 1309 | 1347 | 5/16/2016  | 20360091   | 5/9/2016  | ATSA INDUSTRY                   | 15.718,06    | ANHC | plase             | POPA FLORIN         | 6/9/2016  | 181261 | 6/1/2016  | 15.718,06    | 2255 | 6/1/2016  |
| 1310 | 1346 | 5/16/2016  | 20360092   | 5/9/2016  | ATSA INDUSTRY                   | 33.046,27    | ANHC | plase             | POPA FLORIN         | 6/9/2016  | 181260 | 6/1/2016  | 33.046,27    | 2255 | 6/1/2016  |
| 1311 | 1345 | 5/16/2016  | 20360093   | 5/9/2016  | ATSA INDUSTRY                   | 27.955,34    | ANHC | plase             | POPA FLORIN         | 6/9/2016  | 181259 | 6/1/2016  | 27.955,34    | 2255 | 6/1/2016  |
| 1312 | 1344 | 5/16/2016  | 91812281   | 1/13/2016 | IATA                            | 2.887,75     | ANHC | serviciu          | PODEA BOGDAN        | 6/13/2016 | 181058 | 5/25/2016 | 2.887,75     | 2070 | 6/1/2016  |
| 1313 | 1343 | 5/16/2016  | 91812282   | 1/13/2016 | IATA                            | 2.887,75     | ANHC | serviciu          | PODEA BOGDAN        | 6/13/2016 | 181059 | 5/25/2016 | 2.887,75     | 2070 | 6/1/2016  |
| 1314 | 1342 | 5/16/2016  | 7000490911 | 5/4/2016  | ROMANIANIA                      | 1.600,91     | ANHC | abonament         | MCU LUMINITA        | 5/29/2016 | 181256 | 5/18/2016 | 1.600,91     | 2211 | 6/1/2016  |
| 1315 | 1341 | 5/16/2016  | 1020012197 | 5/12/2016 | UTI GRUP                        | 983,23       | ANHC | reparati          | ROTARU SORIN        | 6/11/2016 | 181650 | 5/23/2016 | 983,23       | 2279 | 6/1/2016  |
| 1316 | 1340 | 5/16/2016  | 160202227  | 5/13/2016 | UTI GRUP                        | 2.088.335,43 | ANHC | reparati          | ROTARU SORIN        | 6/13/2016 |        |           |              |      |           |
| 1317 | 1339 | 5/16/2016  | 160202228  | 5/13/2016 | UTI GRUP                        | 2.088.335,43 | ANHC | reparati          | ROTARU SORIN        | 6/13/2016 |        |           |              |      |           |
| 1318 | 1338 | 5/16/2016  | 90483      | 4/30/2016 | SERVICE SALUBRITATE BUCURESTI   | 1.417,88     | ANHC | serviciu          | VOICULESCU GHEORGHE | 5/30/2016 | 181252 | 5/26/2016 | 1.417,88     | 2152 | 5/21/2016 |
| 1319 | 1337 | 5/16/2016  | 1387       | 4/13/2016 | CABINET INDIVIDUAL AC POP       | 2.400,00     | ANHC | onorariu          | PODEA BOGDAN        | 5/20/2016 | 181341 | 6/6/2016  | 2.400,00     | 2273 | 6/8/2016  |
| 1320 | 1336 | 5/16/2016  | 1386       | 4/13/2016 | CABINET INDIVIDUAL AC POP       | 18.881,94    | ANHC | onorariu          | PODEA BOGDAN        | 5/20/2016 | 181340 |           |              |      |           |



|      |      |           |              |           |                                |              |     |      |                        |                    |           |        |           |              |      |           |
|------|------|-----------|--------------|-----------|--------------------------------|--------------|-----|------|------------------------|--------------------|-----------|--------|-----------|--------------|------|-----------|
| 1432 | 1455 | 5/30/2016 | 66759        | 5/27/2016 | SERVICE CICLOP                 | 3,842.51     | USD | ANCB | reparati auto          | GAGU VASILE        | 6/27/2016 | 183555 | 6/27/2016 | 1,842.51     | 2521 | 6/24/2016 |
| 1433 | 1456 | 5/30/2016 | 66760        | 5/27/2016 | SERVICE CICLOP                 | 3,190.47     | USD | ANCB | reparati auto          | GAGU VASILE        | 6/27/2016 | 183563 | 6/27/2016 | 3,190.47     | 2521 | 6/24/2016 |
| 1434 | 1457 | 5/30/2016 | 66761        | 5/27/2016 | MEDICAL PLANET                 | 13,135.00    | USD | ANCB | repara                 | MIU LUMINITA       | 6/27/2016 | 183565 | 6/27/2016 | 13,135.00    | 2493 | 6/24/2016 |
| 1435 | 1458 | 5/30/2016 | 1330146      | 5/26/2016 | OSCAR DOWNSTREAM               | 158,116.49   | USD | ANCB | motorina               | MIU LUMINITA       | 6/25/2016 | 183722 | 6/25/2016 | 158,116.49   | 2502 | 6/24/2016 |
| 1436 | 1459 | 5/30/2016 | 407          | 5/23/2016 | AUTO MAX SERVICES              | 500.00       | USD | ANCB | filtru combustibil     | MIU LUMINITA       | 6/23/2016 | 183750 | 6/23/2016 | 500.00       | 2494 | 6/24/2016 |
| 1437 | 1460 | 5/30/2016 | 44334        | 5/26/2016 | VECTRA LUXURY SERVICE          | 5,279.92     | USD | ANCB | servisii reparati      | MIU LUMINITA       | 6/26/2016 | 184007 | 6/26/2016 | 5,279.92     | 2497 | 6/24/2016 |
| 1438 | 1467 | 5/31/2016 | 11604352     | 5/30/2016 | MIODCAR                        | 3,814.20     | USD | ANCB | piene auto             | GAGU VASILE        | 6/30/2016 | 184126 | 6/30/2016 | 3,814.20     | 2474 | 6/24/2016 |
| 1439 | 1468 | 5/31/2016 | 1259         | 5/27/2016 | TRANSNEMO COM                  | 14,578.58    | USD | ANCB | regulatoare certifi    | NOTARIU SORIN      | 6/29/2016 | 184314 | 6/29/2016 | 14,578.58    | 2523 | 6/24/2016 |
| 1440 | 1466 | 5/31/2016 | 5973         | 5/27/2016 | AIROPS CONSULT INTERNATIONAL   | 8,896.31     | USD | ANCB | curatenie              | DARLA VASILE       | 6/29/2016 | 184387 | 6/29/2016 | 8,896.31     | 2507 | 6/24/2016 |
| 1441 | 1465 | 5/31/2016 | 5799         | 5/27/2016 | AIROPS CONSULT INTERNATIONAL   | 4,387.50     | USD | ANCB | servici                | PETRESCU ANCA      | 6/27/2016 | 183590 | 6/27/2016 | 4,387.50     | 2453 | 6/24/2016 |
| 1442 | 1464 | 5/31/2016 | 225107       | 5/26/2016 | INIS GROUP                     | 1,566.73     | USD | ANCB | internet               | DARLA VASILE       | 5/29/2016 | 183590 | 6/27/2016 | 1,566.73     | 2453 | 6/24/2016 |
| 1443 | 1463 | 5/31/2016 | 238548       | 5/26/2016 | SECURITATE CORPORATIVA         | 4,980,115.27 | USD | ANCB | trata cadavru          | PETRESCU ANCA      | 6/26/2016 | 183591 | 6/26/2016 | 4,980,115.27 | 2453 | 6/24/2016 |
| 1444 | 1462 | 5/31/2016 | 238644       | 5/26/2016 | INOMOR                         | 81,183.54    | USD | ANCB | salariu personal       | ILE SEBIAN         | 6/24/2016 | 183386 | 6/24/2016 | 81,183.54    | 2505 | 6/24/2016 |
| 1445 | 1461 | 5/31/2016 | 16022446     | 5/27/2016 | UTI GRUP                       | 664,803.96   | USD | ANCB | modernizare ech        | NOTARIU SORIN      | 6/26/2016 | 184539 | 6/26/2016 | 664,803.96   | 2494 | 6/27/2016 |
| 1446 | 1471 | 6/2/2016  | 140184       | 5/26/2016 | COMPLEX                        | 1,135.14     | USD | ANCB | servisii               | MIU LUMINITA       | 6/26/2016 | 183593 | 6/26/2016 | 1,135.14     | 2493 | 6/24/2016 |
| 1447 | 1469 | 6/3/2016  | 10060032992  | 5/31/2016 | ROMPIEST SERVICE               | 1,007.59     | USD | ANCB | servisii desinfec      | BALANESCU EUSTATIU | 6/30/2016 | 185141 | 7/3/2016  | 1,007.59     | 2549 | 7/3/2016  |
| 1448 | 1468 | 6/3/2016  | 100202582    | 5/31/2016 | UTI GRUP                       | 33,526.31    | USD | ANCB | servicii               | PATURCA PAUL       | 6/30/2016 | 184002 | 6/30/2016 | 33,526.31    | 2475 | 6/25/2016 |
| 1449 | 1464 | 6/3/2016  | 21501201005  | 5/31/2016 | ROMPIEST SERVICE               | 1,072,145.33 | USD | ANCB | servisii transport     | SADULESCU FLOREA   | 6/15/2016 | 184002 | 6/15/2016 | 1,072,145.33 | 2475 | 6/25/2016 |
| 1450 | 1483 | 6/7/2016  | 215012010026 | 5/31/2016 | ROMPIEST SERVICE               | 155,081.62   | USD | ANCB | servisii transport     | SADULESCU FLOREA   | 6/15/2016 | 184002 | 6/15/2016 | 155,081.62   | 2475 | 6/25/2016 |
| 1451 | 1482 | 6/7/2016  | 215012010027 | 5/31/2016 | ROMPIEST SERVICE               | 4,856.98     | USD | ANCB | vedinajne cabine       | SADULESCU FLOREA   | 6/15/2016 | 183585 | 6/7/2016  | 4,856.98     | 2312 | 6/13/2016 |
| 1452 | 1481 | 6/7/2016  | 215012010025 | 5/31/2016 | ROMPIEST SERVICE               | 201,486.37   | USD | ANCB | arhitectura interioara | SADULESCU FLOREA   | 6/15/2016 | 183588 | 6/7/2016  | 201,486.37   | 2312 | 6/13/2016 |
| 1453 | 1480 | 6/7/2016  | 215012010011 | 5/31/2016 | ROMPIEST SERVICE               | 822,973.07   | USD | ANCB | arhitectura si zona    | SADULESCU FLOREA   | 6/15/2016 | 183593 | 6/7/2016  | 822,973.07   | 2312 | 6/13/2016 |
| 1454 | 1479 | 6/7/2016  | 215012010011 | 5/31/2016 | ROMPIEST SERVICE               | 168,665.15   | USD | ANCB | servisii reparati      | SADULESCU FLOREA   | 6/15/2016 | 183590 | 6/7/2016  | 168,665.15   | 2312 | 6/13/2016 |
| 1455 | 1478 | 6/7/2016  | 7799         | 5/30/2016 | DARCO PRO COMMUNICATION        | 5,172.82     | USD | ANCB | clapare                | SEATE ANA MARIA    | 6/5/2016  | 184601 | 6/5/2016  | 5,172.82     | 2473 | 6/13/2016 |
| 1456 | 1477 | 6/7/2016  | 8036108      | 5/31/2016 | MB TELECOM LTD                 | 3,886.08     | USD | ANCB | servisii reparati      | MIU LUMINITA       | 6/26/2016 | 183596 | 6/26/2016 | 3,886.08     | 2527 | 6/27/2016 |
| 1457 | 1476 | 6/7/2016  | 1132023      | 5/30/2016 | TIPOGRAFIA REAL                | 1,728.00     | USD | ANCB | filtru                 | MIU LUMINITA       | 6/15/2016 | 184493 | 6/7/2016  | 1,728.00     | 2532 | 6/27/2016 |
| 1458 | 1475 | 6/7/2016  | 238648       | 5/26/2016 | INOMOR                         | 4,980,115.22 | USD | ANCB | trata cadavru          | ILE SEBIAN         | 6/26/2016 | 183592 | 6/7/2016  | 4,980,115.22 | 2504 | 6/24/2016 |
| 1459 | 1474 | 6/7/2016  | 8036108      | 5/31/2016 | MB TELECOM LTD                 | 3,886.08     | USD | ANCB | servisii reparati      | MIU LUMINITA       | 6/26/2016 | 183596 | 6/26/2016 | 3,886.08     | 2527 | 6/27/2016 |
| 1460 | 1473 | 6/7/2016  | 619554       | 5/26/2016 | CHEQUE DEDEURER ROMANIA        | 95,075.30    | USD | ANCB | scutele cadavru        | MIU LUMINITA       | 5/28/2016 | 183596 | 6/26/2016 | 95,075.30    | 2527 | 6/27/2016 |
| 1461 | 1472 | 6/7/2016  | 1482         | 5/31/2016 | CHISMA AND CO SYSTEME DE TELE  | 3,505.32     | USD | ANCB | mentenanta             | TOMA ADRIAN        | 6/30/2016 | 183758 | 6/30/2016 | 3,505.32     | 2780 | 7/1/2016  |
| 1462 | 1471 | 6/7/2016  | 10060032993  | 5/31/2016 | ROMPIEST SERVICE               | 6,394.32     | USD | ANCB | servisii desinfec      | BALANESCU EUSTATIU | 7/2/2016  | 185141 | 7/2/2016  | 6,394.32     | 2549 | 7/3/2016  |
| 1463 | 1486 | 6/2/2016  | 5482         | 5/31/2016 | ROM TOUR IMPEX                 | 1,083.35     | USD | ANCB | servisii spalatorie    | TOMA ADRIAN        | 7/2/2016  | 183138 | 6/2/2016  | 1,083.35     | 2592 | 6/27/2016 |
| 1464 | 1487 | 6/2/2016  | 248          | 6/2/2016  | ASOCIATIA VANATORILOR SI PESCA | 63,069.81    | USD | ANCB | servisii               | BALANESCU EUSTATIU | 7/2/2016  | 185141 | 7/2/2016  | 63,069.81    | 2592 | 6/27/2016 |
| 1465 | 1488 | 6/2/2016  | 1160405      | 5/31/2016 | SELECT DIPLMATIC GROUP         | 5,367.49     | USD | ANCB | servisii curente       | PAUNA RAZVAN       | 7/2/2016  | 184002 | 6/2/2016  | 5,367.49     | 2499 | 6/27/2016 |
| 1466 | 1489 | 6/2/2016  | 10423        | 5/31/2016 | DNATA CATERING                 | 542.00       | USD | ANCB | consumabile restau     | ARSLAT, MIODARA    | 6/30/2016 | 184124 | 6/15/2016 | 542.00       | 2493 | 6/24/2016 |
| 1467 | 1490 | 6/2/2016  | 9197         | 5/27/2016 | TERMINEST 2001                 | 15,849.67    | USD | ANCB | reparati               | POPA FLORIAN       | 6/27/2016 | 184382 | 6/27/2016 | 15,849.67    | 2520 | 6/24/2016 |
| 1468 | 1492 | 6/2/2016  | 10196        | 5/27/2016 | TERMINEST 2001                 | 62,176.40    | USD | ANCB | reparati               | POPA FLORIAN       | 6/17/2016 | 184383 | 6/2/2016  | 62,176.40    | 2520 | 6/24/2016 |
| 1469 | 1493 | 6/2/2016  | 13017        | 5/31/2016 | BUPARTY                        | 2,878.80     | USD | ANCB | servisii               | TANASOBU SORINA    | 6/16/2016 | 183140 | 6/2/2016  | 2,878.80     | 2385 | 6/8/2016  |
| 1470 | 1494 | 6/2/2016  | 162096       | 5/24/2016 | AUTOTRATATA AERONAUTICA CIVIL  | 63,354.11    | USD | ANCB | controlul calitatii    | VONOPOL MIRCEA     | 6/2/2016  | 183303 | 6/7/2016  | 63,354.11    | 2305 | 6/9/2016  |
| 1471 | 1494 | 6/2/2016  | 162096       | 5/24/2016 | AUTOTRATATA AERONAUTICA CIVIL  | 63,354.11    | USD | ANCB | trata cadavru          | ILE SEBIAN         | 6/2/2016  | 183303 | 6/7/2016  | 63,354.11    | 2305 | 6/9/2016  |
| 1472 | 1495 | 6/2/2016  | 679795       | 5/31/2016 | TELEKOM ROMANIA COMMUNICAT     | 29,381.46    | USD | ANCB | abonament              | PAUNESCU CARMEN    | 6/3/2016  | 183137 | 6/2/2016  | 29,381.46    | 2386 | 6/8/2016  |
| 1473 | 1496 | 6/2/2016  | 91812807     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 1,700.00     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 1,700.00     | 2453 | 6/24/2016 |
| 1474 | 1497 | 6/2/2016  | 91812808     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1475 | 1498 | 6/2/2016  | 91812808     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 1,700.00     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 1,700.00     | 2453 | 6/24/2016 |
| 1476 | 1499 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1477 | 1500 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1478 | 1501 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1479 | 1502 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1480 | 1503 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1481 | 1504 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1482 | 1505 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1483 | 1506 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1484 | 1507 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1485 | 1508 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1486 | 1509 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1487 | 1510 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1488 | 1511 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1489 | 1512 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1490 | 1513 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1491 | 1514 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1492 | 1515 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1493 | 1516 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1494 | 1517 | 6/2/2016  | 91812821     | 5/31/2016 | INTERNATIONAL AIR TRANSPORT A  | 2,887.75     | USD | ANCB | curs                   | PETRESCU ANCA      | 6/13/2016 | 183593 | 6/2/2016  | 2,887.75     | 2453 | 6/24/2016 |
| 1495 | 1527 | 6/3/2016  | 11604380     | 5/31/2016 | MIODCAR                        | 3,814.20     | USD | ANCB | reparati auto          | GAGU VASILE        | 6/30/2016 | 184126 | 6/30/2016 | 3,814.20     | 2474 | 6/24/2016 |
| 1496 | 1526 |           |              |           |                                |              |     |      |                        |                    |           |        |           |              |      |           |

|      |      |           |                 |           |                                 |              |      |                     |                     |                 |           |           |            |              |           |           |
|------|------|-----------|-----------------|-----------|---------------------------------|--------------|------|---------------------|---------------------|-----------------|-----------|-----------|------------|--------------|-----------|-----------|
| 1611 | 1627 | 6/14/2016 | 62016019927     | 9/13/2016 | POLARIS M HOLDING FILIALA EFORI | 403.86       | ANCB | colectat desuiri    | TOMIA ADRIAN        | 6/15/2016       | 184137    | 6/15/2016 | 403.86     | 2494         | 6/24/2016 |           |
| 1612 | 1642 | 6/14/2016 | 105741          | 6/13/2016 | GLOBAL PRINT ROV                | 5,115.36     | ANCB | reventa             | TANASIU SORINA      | 7/13/2016       | 184171    | 6/17/2016 | 5,115.36   | 2702         | 7/7/2016  |           |
| 1613 | 1641 | 6/14/2016 | 2855001         | 6/7/2016  | PC&S                            | 670.88       | ANCB | abonament           | ROSA MARINA         | 6/26/2016       | 184177    | 6/26/2016 | 670.88     | 2704         | 6/26/2016 |           |
| 1614 | 1640 | 6/14/2016 | 5559259         | 6/15/2016 | TELEKOM ROMANIA COMMUNICAT      | 2,523.72     | ANCB | abonament           | PIPETRIU CARMEN     | 8/1/2016        | 184186    | 6/16/2016 | 1,260.86   | 2614         | 6/30/2016 |           |
| 1615 | 1639 | 6/14/2016 | 486             | 6/9/2016  | PIET CONSTRUCT                  | 121,190.94   | ANCB | servicii interioare | LAZAR MIHAI         | 7/9/2016        |           |           |            | 2618         | 7/6/2016  |           |
| 1616 | 1641 | 6/14/2016 | 1627225         | 6/14/2016 | REGENCY TRAVEL TURISM           | 187.79       | ANCB | reventa             | PETRESCU ANA MARIA  | 6/22/2016       | 184175    | 6/16/2016 | 31,348.00  | 2619         | 6/24/2016 |           |
| 1617 |      | 6/14/2016 | 5930            | 6/10/2016 | OTOPRINT                        |              | ANCB | carti de vizita     | MICU LUMINITA       | 7/19/2016       |           |           | 2143       | 6/30/2016    |           |           |
| 1618 | 1651 | 6/14/2016 | 3038            | 6/14/2016 | MB TELECOM LTD                  | 300,150.61   | ANCB | modtre              | ROTARIU SORIN       | 7/14/2016       | 184136    | 7/12/2016 | 300,350.61 | 2699         | 7/14/2016 |           |
| 1619 | 1650 | 6/14/2016 | 16020310        | 6/14/2016 | MB TELECOM LTD                  | 666,539.70   | ANCB | modulare exte       | DARIA VASILE        | 6/29/2016       | 184158    | 6/21/2016 | 666,559.70 | 2785         | 7/14/2016 |           |
| 1620 | 1649 | 6/16/2016 | 160207261       | 6/10/2016 | UTI GRUP                        | 69,072.43    | ANCB | reparati            | ROTARIU SORIN       | 7/10/2016       |           |           |            |              |           |           |
| 1621 | 1648 | 6/16/2016 | 160203814       | 6/14/2016 | UTI GRUP                        | 27,338.58    | ANCB | stornare            | ROTARIU SORIN       | 6/14/2016       |           |           |            |              |           |           |
| 1622 | 1647 | 6/16/2016 | 16020315        | 6/14/2016 | UTI GRUP                        | 26,034.40    | ANCB | reparati            | ROTARIU SORIN       | 7/14/2016       | 184849    | 6/29/2016 | 26,034.40  | 2786         | 7/11/2016 |           |
| 1623 | 1646 | 6/16/2016 | 1162            | 6/16/2016 | AVOCAT CUIABUARI LONHAN MANOLU  | 11,479.80    | ANCB | stornare            | PODEA BOGDAN        | 7/19/2016       |           |           |            | 2672         | 7/6/2016  |           |
| 1624 | 1645 | 6/16/2016 | 122745          | 6/8/2016  | RADET                           | 12.84        | ANCB | agent termic        | PAUL PATRICIA       | 6/22/2016       |           |           |            |              |           |           |
| 1625 | 1644 | 6/16/2016 | 1152            | 6/16/2016 | RADET                           | 154.02       | ANCB | agent termic        | PAUL PATRICIA       | 6/22/2016       |           |           |            |              |           |           |
| 1626 | 1644 | 6/16/2016 | 1152            | 6/16/2016 | AVOCAT CUIABUARI LONHAN MANOLU  | 2,400.00     | ANCB | stornare            | PODEA BOGDAN        | 7/1/2016        |           |           |            | 2672         | 7/6/2016  |           |
| 1627 | 1643 | 6/16/2016 | 1157            | 6/16/2016 | AVOCAT CUIABUARI LONHAN MANOLU  | 2,400.00     | ANCB | stornare            | PODEA BOGDAN        | 7/6/2016        |           |           |            |              |           |           |
| 1628 | 1651 | 6/16/2016 | 5917793         | 6/8/2016  | TELEKOM ROMANIA COMMUNICAT      | 316.00       | ANCB | abonament           | DARIA VASILE        | 6/29/2016       | 184488    | 6/22/2016 | 335.04     | 2742         | 6/27/2016 |           |
| 1629 | 1650 | 6/16/2016 | 69004           | 6/15/2016 | SERVICE CICLOP                  | 150.91       | ANCB | reparati            | GAGUI VASILE        | 7/14/2016       | 184495    | 6/22/2016 | 195.01     | 2850         | 7/13/2016 |           |
| 1630 | 1659 | 6/16/2016 | 66902           | 6/15/2016 | SERVICE CICLOP                  | 3,291.70     | ANCB | reparati            | GAGUI VASILE        | 7/14/2016       | 184500    | 6/22/2016 | 3,291.70   | 2850         | 7/13/2016 |           |
| 1631 | 1658 | 6/16/2016 | 66901           | 6/15/2016 | SERVICE CICLOP                  | 3,485.15     | ANCB | reparati            | GAGUI VASILE        | 7/14/2016       | 184501    | 6/22/2016 | 3,485.15   | 2850         | 7/13/2016 |           |
| 1632 | 1657 | 6/16/2016 | 66903           | 6/15/2016 | SERVICE CICLOP                  | 1,811.48     | ANCB | reparati            | GAGUI VASILE        | 7/14/2016       | 184498    | 6/22/2016 | 1,811.48   | 2850         | 7/13/2016 |           |
| 1633 | 1656 | 6/16/2016 | 66899           | 6/15/2016 | SERVICE CICLOP                  | 629.76       | ANCB | reparati            | GAGUI VASILE        | 7/14/2016       | 184495    | 6/22/2016 | 629.76     | 2850         | 7/13/2016 |           |
| 1634 | 1655 | 6/16/2016 | 66898           | 6/15/2016 | SERVICE CICLOP                  | 2,520.09     | ANCB | reparati            | GAGUI VASILE        | 7/14/2016       | 184501    | 6/22/2016 | 2,520.09   | 2850         | 7/13/2016 |           |
| 1635 | 1654 | 6/16/2016 | 66900           | 6/15/2016 | SERVICE CICLOP                  | 2,800.16     | ANCB | reparati            | GAGUI VASILE        | 7/14/2016       | 184498    | 6/22/2016 | 2,800.16   | 2850         | 7/13/2016 |           |
| 1636 | 1653 | 6/16/2016 | 66902           | 6/15/2016 | SERVICE CICLOP                  | 5,400.00     | GBP  | ANCB                | participare confere | STATE ANA MARIA | 7/15/2016 |           |            | 76           | 6/27/2016 |           |
| 1637 | 1652 | 6/16/2016 | 120160140131    | 6/12/2016 | CHCS CONSTRUCT                  | 6,642.56     | ANCB | intehiere comen     | ACOD CRISTIAN       | 6/16/2016       | 184484    | 6/22/2016 | 6,642.56   | 2529         | 6/27/2016 |           |
| 1638 | 1662 | 6/16/2016 | 72501           | 6/13/2016 | STA INFORMATION NETWORKING      | 7,535.57     | USD  | servici             | DARIA VASILE        | 6/29/2016       |           |           |            |              |           |           |
| 1639 | 1668 | 6/17/2016 | 20166563        | 6/16/2016 | AT&T SOLUTIONS SRL              | 8,700.00     | ANCB | servici instruite   | PETRESCU ANA MARIA  | 6/24/2016       |           |           | 6,700.00   | 2507         | 6/24/2016 |           |
| 1640 | 1669 | 6/17/2016 | ASSEMBLY 31-116 | 6/15/2016 | ACI EUROPE GENERAL ASSEMBLY     | 1,300.00     | EURO | com                 | EMIRACHE VALENTIN   | 7/13/2016       |           |           |            |              |           |           |
| 1641 | 1667 | 6/17/2016 | 1800152         | 6/16/2016 | TELEKOM ROMANIA COMMUNICAT      | 1,425.26     | ANCB | servici             | VALENTIN            | 7/13/2016       | 184775    | 6/24/2016 | 639,370.74 | 2579         | 6/24/2016 |           |
| 1642 | 1666 | 6/17/2016 | 84608           | 6/16/2016 | MEDIA SAT                       |              | ANCB | internet            | DARIA VASILE        | 7/13/2016       | 184520    | 6/24/2016 | 1,625.26   | 2506         | 7/15/2016 |           |
| 1643 | 1665 | 6/17/2016 | 7106            | 6/16/2016 | STOMACON SERVICE                | 400.00       | ANCB | asistenta ap ston   | CAREY MONICA        | 7/16/2016       | 185115    | 6/29/2016 | 400.00     | 2509         | 7/15/2016 |           |
| 1644 | 1670 | 6/17/2016 | 275-8270        | 6/13/2016 | REGENCY TRAVEL TURISM           | 4,600.00     | ANCB | profesionale        | PETRESCU ANA MARIA  | 6/29/2016       |           |           |            |              |           |           |
| 1645 | 1674 | 6/22/2016 | 99456           | 6/17/2016 | REGENERIS SRL                   | 1,216.15     | ANCB | servici             | CARMEN PAUNESCU     | 7/13/2016       |           |           |            |              |           |           |
| 1646 | 1666 | 6/22/2016 | 99452           | 6/17/2016 | REGENERIS SRL                   | 388.57       | ANCB | servici             | CARMEN PAUNESCU     | 7/13/2016       |           |           |            |              |           |           |
| 1647 | 1689 | 6/22/2016 | 160203269       | 6/14/2016 | UTI GRUP                        | 666,539.70   | ANCB | modulare exte       | DARIA VASILE        | 7/14/2016       | 184553    | 6/23/2016 | 666,559.70 | 2785         | 7/11/2016 |           |
| 1648 | 1690 | 6/22/2016 | 4285830         | 6/7/2016  | ENEL ENERGIE                    | 1,709.05     | ANCB | energie electrica   | TOMIA ADRIAN        | 6/17/2016       | 184567    | 6/23/2016 | 1,709.05   | 2581         | 6/27/2016 |           |
| 1649 | 1699 | 6/22/2016 | 160392777       | 6/15/2016 | APA NOVA BUCURESTI              | 36,375.57    | ANCB | servici             | ERNDIU EMIL         | 6/29/2016       |           |           |            | 2633         | 6/30/2016 |           |
| 1650 | 1698 | 6/22/2016 | 72514           | 6/22/2016 | ROM TOUR IMPEX                  | 80,404.00    | ANCB | servici             | ERNDIU EMIL         | 7/14/2016       | 184566    | 6/23/2016 | 80,404.00  | 2633         | 6/30/2016 |           |
| 1651 | 1697 | 6/22/2016 | 72480           | 6/16/2016 | VALMIR SERVICE                  | 2,952.00     | ANCB | role hartie         | MICU LUMINITA       | 7/1/2016        |           |           |            | 2682         | 7/6/2016  |           |
| 1652 | 1695 | 6/22/2016 | 1607275         | 6/14/2016 | BUSINESS TRAVEL TURISM          | 33,448.00    | ANCB | carare exte         | DARIA VASILE        | 6/22/2016       | ANULAT    |           |            |              |           |           |
| 1653 | 1694 | 6/22/2016 | 145             | 6/16/2016 | ART CORNET                      | 1,480.00     | ANCB | role hartie         | DARIA VASILE        | 6/29/2016       | 184817    | 6/29/2016 | 3,480.00   | 2508         | 7/15/2016 |           |
| 1654 | 1693 | 6/22/2016 | 5483            | 6/16/2016 | ROM TOUR IMPEX                  | 732.31       | ANCB | servici spatiorate  | TOMIA ADRIAN        | 7/23/2016       | 184585    | 6/23/2016 | 732.31     | 2592         | 7/15/2016 |           |
| 1655 | 1692 | 6/22/2016 | 5485            | 6/16/2016 | ROM TOUR IMPEX                  | 610.60       | ANCB | servici spatiorate  | TOMIA ADRIAN        | 7/23/2016       | 184586    | 6/23/2016 | 610.60     | 2592         | 7/15/2016 |           |
| 1656 | 1691 | 6/22/2016 | 5484            | 6/16/2016 | ROM TOUR IMPEX                  | 5,584.49     | ANCB | servici spatiorate  | TOMIA ADRIAN        | 7/23/2016       | 184587    | 6/23/2016 | 5,584.49   | 2592         | 7/15/2016 |           |
| 1657 | 1690 | 6/22/2016 | 38978           | 6/8/2016  | CNCAN                           | 720.00       | ANCB | modificare auto     | POPA FLOREN         | 5/13/2016       |           |           |            | 1585         | 5/13/2016 |           |
| 1658 | 1689 | 6/22/2016 | 38979           | 6/8/2016  | CNCAN                           | 720.00       | ANCB | modificare auto     | POPA FLOREN         | 5/13/2016       |           |           |            |              |           |           |
| 1659 | 1687 | 6/22/2016 | 124303          | 6/16/2016 | OCAR                            | 12.84        | ANCB | stornare            | ERNDIU EMIL         | 7/13/2016       |           |           |            |              |           |           |
| 1660 | 1686 | 6/22/2016 | 1378960         | 6/16/2016 | OCAR DOWNSTOWN                  | 157,133.51   | ANCB | modulare exte       | MICU LUMINITA       | 7/14/2016       | 184817    | 6/29/2016 | 157,123.51 | 2907         | 7/15/2016 |           |
| 1661 | 1685 | 6/22/2016 | 60927           | 6/17/2016 | SERVICE CICLOP                  | 2,734.60     | ANCB | reparati auto       | GAGUI VASILE        | 7/13/2016       | 184862    | 6/28/2016 | 2,734.60   | 2907         | 7/15/2016 |           |
| 1662 | 1684 | 6/22/2016 | 11604949        | 6/17/2016 | MIDOCAR                         | 2,736.61     | ANCB | reparati auto       | GAGUI VASILE        | 7/13/2016       | 184863    | 6/28/2016 | 2,736.61   | 2910         | 7/15/2016 |           |
| 1663 | 1711 | 6/22/2016 | 1160494         | 6/17/2016 | MIDOCAR                         | 1,253.46     | ANCB | reparati auto       | GAGUI VASILE        | 7/13/2016       | 184864    | 6/28/2016 | 1,253.46   | 2910         | 7/15/2016 |           |
| 1664 | 1683 | 6/22/2016 | 1160498         | 6/17/2016 | MIDOCAR                         | 8,133.60     | ANCB | reparati auto       | GAGUI VASILE        | 7/13/2016       | 184865    | 6/28/2016 | 8,133.60   | 2910         | 7/15/2016 |           |
| 1665 | 1682 | 6/22/2016 | 1160495         | 6/17/2016 | MIDOCAR                         | 387.28       | ANCB | reparati auto       | GAGUI VASILE        | 7/13/2016       | 184861    | 6/28/2016 | 387.28     | 2910         | 7/15/2016 |           |
| 1666 | 1681 | 6/22/2016 | 60921           | 6/16/2016 | SERVICE CICLOP                  | 3,512.86     | ANCB | reparati auto       | GAGUI VASILE        | 6/28/2016       | 184862    | 6/28/2016 | 3,512.86   | 2907         | 7/15/2016 |           |
| 1667 | 1680 | 6/22/2016 | 60919           | 6/16/2016 | SERVICE CICLOP                  | 1,661.02     | ANCB | reparati auto       | GAGUI VASILE        | 7/13/2016       | 184861    | 6/28/2016 | 1,661.02   | 2905         | 7/15/2016 |           |
| 1668 | 1679 | 6/22/2016 | 60918           | 6/16/2016 | SERVICE CICLOP                  | 1,826.02     | ANCB | reparati auto       | GAGUI VASILE        | 7/13/2016       | 184859    | 6/28/2016 | 1,826.02   | 2905         | 7/15/2016 |           |
| 1669 | 1678 | 6/22/2016 | 60917           | 6/16/2016 | SERVICE CICLOP                  | 2,450.07     | ANCB | reparati auto       | GAGUI VASILE        | 6/28/2016       | 184858    | 6/28/2016 | 2,450.07   | 2905         | 7/15/2016 |           |
| 1670 | 1677 | 6/22/2016 | 60916           | 6/16/2016 | SERVICE CICLOP                  | 1,730.57     | ANCB | reparati auto       | GAGUI VASILE        | 7/13/2016       | 184857    | 6/28/2016 | 1,730.57   | 2905         | 7/15/2016 |           |
| 1671 | 1676 | 6/22/2016 | 60905           | 6/15/2016 | SERVICE CICLOP                  | 2,906.77     | ANCB | reparati auto       | GAGUI VASILE        | 7/13/2016       | 184867    | 6/28/2016 | 2,906.77   | 2850         | 7/13/2016 |           |
| 1672 | 1675 | 6/22/2016 | 160203269       | 6/14/2016 | UTI GRUP                        | 4,600.00     | ANCB | modulare exte       | PETRESCU ANA MARIA  | 6/29/2016       |           |           |            |              |           |           |
| 1673 | 1674 | 6/22/2016 | 162601          | 6/16/2016 | AUTOTRATATA AERONAUTICA CIVIL   | 1,611,732.07 | ANCB | supraveghere mtr    | CAROTIA ION         | 6/20/2016       |           |           |            |              |           |           |
| 1674 | 1672 | 6/22/2016 | 1242749         | 6/15/2016 | VODAFONE ROMANIA                | 209.09       | ANCB | servici com         | PAUNESCU CARMEN     | 7/13/2016       |           |           |            |              |           |           |
| 1675 | 1671 | 6/22/2016 | 1242750         | 6/15/2016 | VODAFONE ROMANIA                | 209.09       | ANCB | servici com         | PAUNESCU CARMEN     | 7/13/2016       |           |           |            |              |           |           |
| 1676 | 1704 | 6/23/2016 | 1686            | 6/17/2016 | ALCOR COMCO                     | 818.64       | ANCB | spalat lenjerie     | TOMIA ADRIAN        | 7/23/2016       | 184515    | 6/23/2016 | 818.64     | 2903         | 7/14/2016 |           |
| 1677 | 1709 | 6/23/2016 | 12450           | 6/10/2016 | ARIELCO POWER                   | 53,793.26    | ANCB | energie electrica   | ROTARIU SORIN       | 7/13/2016       |           |           |            |              |           |           |
| 1678 | 1708 | 6/23/2016 | 12451           | 6/10/2016 | ARIELCO POWER                   | 53,793.26    | ANCB | energie electrica   | ROTARIU SORIN       | 7/13/2016       |           |           |            |              |           |           |
| 1679 | 1707 | 6/23/2016 | 24521           | 6/14/2016 | STA SC GLOBAL INVOICE           | 8,041.95     | USD  | ANCB                | servici mesageria   | CRISTIAN MIHAI  | 7/14/2016 | 184722    | 6/23/2016  | 1,303,712.02 | 2653      | 7/13/2016 |
| 1680 | 1706 | 6/23/2016 | 1193855         | 6/22/2016 | SPRINTER 2000                   | 6,900.00     | ANCB | genti               | MICU LUMINITA       | 7/22/2016       | 184885    | 6/28/2016 | 6,900.00   | 2933         | 7/19/2016 |           |
| 1681 | 1705 | 6/23/2016 | 160203269       | 6/14/2016 | UTI GRUP                        | 4,600.00     | ANCB | modulare exte       | MICU LUMINITA       | 6/29/2016       | 184852    | 6/28/2016 | 4,600.00   | 2933         | 7/19/2016 |           |
| 1682 | 1704 | 6/23/2016 | 1932274         | 6/22/2016 | PSA STOP                        | 1,799.50     | ANCB | camera video        | MICU LUMINITA       | 6/22/2016       | 184850    | 6/28/2016 | 1,799.50   | 2933         | 7/19/2016 |           |
| 1683 | 1703 | 6/23/201  |                 |           |                                 |              |      |                     |                     |                 |           |           |            |              |           |           |

|      |      |           |           |           |                               |            |     |       |                     |                      |           |        |           |            |      |           |
|------|------|-----------|-----------|-----------|-------------------------------|------------|-----|-------|---------------------|----------------------|-----------|--------|-----------|------------|------|-----------|
| 1790 | 1821 | 7/16/2016 | 20160389  | 6/28/2016 | AT&T SOLUTIONS SRL            | 8,400.00   | EUR | AI&BC | instruare           | PETRESCU ANICIA      | 7/15/2016 | 138870 | 7/14/2016 | 8,400.00   | 2930 | 7/19/2016 |
| 1791 | 1822 | 7/16/2016 |           | 86        | HEILA CLEANING                | 6,991.39   | USD | AI&BC | servicii servicii   | TOMA ADRIAN          | 8/16/2016 | 106158 | 7/16/2016 | 6,991.39   | 3118 | 8/1/2016  |
| 1792 | 1821 | 7/16/2016 | 216100051 | 7/14/2016 | ROMPESIT SERVICE INTEGRITY    | 65,281.34  | USD | AI&BC | servicii curatenie  | VOICULESCU GHEORGHE  | 8/14/2016 |        |           |            |      |           |
| 1793 | 1821 | 7/16/2016 | 216100051 | 7/14/2016 | ROMPESIT SERVICE INTEGRITY    | 172,531.07 | USD | AI&BC | servicii curatenie  | ZARA RADU            | 8/14/2016 |        |           |            |      |           |
| 1794 | 1819 | 7/16/2016 | 1628193   | 6/30/2016 | AUTOTRATIA AERONAUTICA CIVIL  | 6,149.30   | USD | AI&BC | verificarea probei  | CAPOTA ION           | 7/15/2016 |        |           |            |      |           |
| 1795 | 1818 | 7/16/2016 | 161208    | 7/14/2016 | AUTOTRATIA AERONAUTICA CIVIL  | 633,929.47 | USD | AI&BC | controlul calitatii | VONDRIC MIRELIA      | 7/20/2016 |        |           |            |      |           |
| 1796 | 1817 | 7/16/2016 | 14651     | 7/16/2016 | TANFOLU SORINA                | 1,441.51   | USD | AI&BC | servicii curatenie  | TANFOLU SORINA       | 8/14/2016 | 178899 | 7/11/2016 | 1,441.51   | 3955 | 7/28/2016 |
| 1797 | 1815 | 7/16/2016 | 1174      | 6/24/2016 | AVOKAT CIURARIU LONHAN MANOLE | 1,441.92   | USD | AI&BC | procedura de        | POTARIC BOGDAN       | 7/24/2016 | 195623 | 7/22/2016 | 1,441.92   | 3985 | 7/24/2016 |
| 1798 | 1815 | 7/16/2016 | 10042     | 6/30/2016 | ONATA CATERING                | 574,792.50 | USD | AI&BC | consumabile paup    | WIMMER CRISTINA      | 7/19/2016 | 188809 | 7/14/2016 | 574,792.50 | 3841 | 7/27/2016 |
| 1799 | 1816 | 7/16/2016 | 16003213  | 7/16/2016 | PAULSCU SCURT CARMIN          | 966,329.18 | USD | AI&BC | abonament           | PAULSCU SCURT CARMIN | 8/14/2016 | 188809 | 7/14/2016 | 966,329.18 | 3107 | 8/1/2016  |
| 1800 | 1811 | 7/16/2016 | 23807634  | 6/16/2016 | VODAFONE ROMANIA              | 113,369.29 | USD | AI&BC | abonament           | PAULSCU SCURT CARMIN | 8/14/2016 | 188809 | 7/14/2016 | 113,369.29 | 3107 | 8/1/2016  |
| 1801 | 1810 | 7/16/2016 | 1443108   | 6/30/2016 | VODAFONE ROMANIA              | 138.71     | USD | AI&BC | statorare           | PAULSCU SCURT CARMIN | 7/19/2016 |        |           |            |      |           |
| 1802 | 1806 | 7/16/2016 | 10077146  | 6/24/2016 | SMILCO                        | 2,751.43   | USD | AI&BC | servicii servicii   | TOMA ADRIAN          | 7/14/2016 |        |           |            |      |           |
| 1803 | 1809 | 7/17/2016 | 8094      | 7/15/2016 | SMILCO                        | 1,440.00   | USD | AI&BC | servicii servicii   | TOMA ADRIAN          | 8/14/2016 | 188451 | 7/14/2016 | 1,440.00   | 3993 | 8/2/2016  |
| 1804 | 1848 | 7/17/2016 | 1129473   | 7/14/2016 | CORIAN ONLINE                 | 2,999.00   | USD | AI&BC | telefon             | MICU LUMINITA        | 7/14/2016 | 187877 | 7/14/2016 | 2,999.00   | 3987 | 7/14/2016 |
| 1805 | 1807 | 7/17/2016 | 65078     | 7/16/2016 | SERVICE CLOPP                 | 1,364.46   | USD | AI&BC | servicii servicii   | GAGIU VASILE         | 8/16/2016 | 187877 | 7/14/2016 | 1,364.46   | 3114 | 7/24/2016 |
| 1806 | 1804 | 7/17/2016 | 16020118  | 6/30/2016 | SERVICE CLOPP                 | 2,153.51   | USD | AI&BC | servicii servicii   | ROTAU SCURT CARMIN   | 8/14/2016 | 188809 | 7/14/2016 | 2,153.51   | 3114 | 8/2/2016  |
| 1807 | 1815 | 7/16/2016 | 12200     | 7/16/2016 | COFFEE EXPERT                 | 719.40     | USD | AI&BC | cafea               | MICU LUMINITA        | 8/16/2016 | 188026 | 7/14/2016 | 719.40     | 3119 | 8/1/2016  |
| 1808 | 1804 | 7/17/2016 | 12199     | 7/16/2016 | COFFEE EXPERT                 | 695.45     | USD | AI&BC | servicii servicii   | MICU LUMINITA        | 8/16/2016 | 187677 | 7/14/2016 | 695.45     | 3119 | 8/1/2016  |
| 1809 | 1843 | 7/17/2016 | 16037388  | 7/16/2016 | RENNIA TRADE                  | 476.07     | USD | AI&BC | servicii servicii   | MICU LUMINITA        | 7/16/2016 | 188212 | 7/16/2016 | 476.07     | 3948 | 7/16/2016 |
| 1810 | 1842 | 7/17/2016 | 16037325  | 7/16/2016 | RENNIA TRADE                  | 304.43     | USD | AI&BC | abonament           | MICU LUMINITA        | 7/16/2016 | 188851 | 7/14/2016 | 304.43     | 3948 | 7/16/2016 |
| 1811 | 1811 | 7/17/2016 | 1413299   | 7/15/2016 | OSCAR DOWNSTREAM              | 100,624.29 | USD | AI&BC | benzina             | MICU LUMINITA        | 8/14/2016 | 190008 | 7/16/2016 | 100,624.29 | 3109 | 8/2/2016  |
| 1812 | 1840 | 7/17/2016 | 21445     | 7/16/2016 | LA FANTANA                    | 794.40     | USD | AI&BC | benzina             | MICU LUMINITA        | 8/14/2016 | 190465 | 7/16/2016 | 794.40     | 3108 | 8/2/2016  |
| 1813 | 1839 | 7/17/2016 | 141208    | 7/16/2016 | OSCAR DOWNSTREAM              | 26,547.20  | USD | AI&BC | benzina             | MICU LUMINITA        | 8/14/2016 | 188851 | 7/14/2016 | 26,547.20  | 3108 | 8/2/2016  |
| 1814 | 1838 | 7/17/2016 | 19381     | 6/30/2016 | ROMATSA                       | 20,255.66  | USD | AI&BC | servicii telecom    | PAULSCU SCURT CARMIN | 8/14/2016 | 188851 | 7/14/2016 | 20,255.66  | 3104 | 8/2/2016  |
| 1815 | 1837 | 7/17/2016 | 19382     | 6/30/2016 | ROMATSA                       | 15,512.38  | USD | AI&BC | servicii telecom    | PAULSCU SCURT CARMIN | 8/14/2016 | 188851 | 7/14/2016 | 15,512.38  | 3104 | 8/2/2016  |
| 1816 | 1836 | 7/17/2016 | 19377     | 6/30/2016 | ROMATSA                       | 15,512.38  | USD | AI&BC | servicii telecom    | GOGA MARIAN          | 8/14/2016 | 188860 | 7/14/2016 | 15,512.38  | 3104 | 8/2/2016  |
| 1817 | 1835 | 7/17/2016 | 19376     | 6/30/2016 | ROMATSA                       | 1,812.82   | USD | AI&BC | servicii telecom    | GOGA MARIAN          | 8/14/2016 | 188864 | 7/14/2016 | 1,812.82   | 3104 | 8/2/2016  |
| 1818 | 1834 | 7/17/2016 | 19375     | 6/30/2016 | ROMATSA                       | 21,600.00  | USD | AI&BC | servicii telecom    | GOGA MARIAN          | 8/14/2016 | 188864 | 7/14/2016 | 21,600.00  | 3104 | 8/2/2016  |
| 1819 | 1813 | 7/17/2016 | 1908797   | 6/30/2016 | LA FANTANA                    | 11,885.08  | USD | AI&BC | apach, apach        | MICU LUMINITA        | 7/19/2016 | 188012 | 7/14/2016 | 11,885.08  | 3043 | 7/27/2016 |
| 1820 | 1812 | 7/17/2016 | 1908728   | 6/30/2016 | LA FANTANA                    | 1,113.95   | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 7/19/2016 | 188012 | 7/14/2016 | 1,113.95   | 3043 | 7/27/2016 |
| 1821 | 1811 | 7/16/2016 | 1908728   | 6/30/2016 | LA FANTANA                    | 123,537.13 | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 7/19/2016 | 188012 | 7/14/2016 | 123,537.13 | 3043 | 7/27/2016 |
| 1822 | 1810 | 7/17/2016 | 1607      | 7/16/2016 | DIRECT DISTRIBUTIE BIOCOTON   | 174.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 174.00     | 3117 | 8/1/2016  |
| 1823 | 1809 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1824 | 1808 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1825 | 1807 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1826 | 1806 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1827 | 1805 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1828 | 1804 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1829 | 1803 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1830 | 1802 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1831 | 1801 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1832 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1833 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1834 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1835 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1836 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1837 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1838 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1839 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1840 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1841 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1842 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1843 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1844 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1845 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1846 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1847 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1848 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1849 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1850 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1851 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1852 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1853 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1854 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1855 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 188012 | 7/14/2016 | 180.00     | 3117 | 8/1/2016  |
| 1856 | 1800 | 7/17/2016 | 1607      | 7/16/2016 | FOX COLOR                     | 180.00     | USD | AI&BC | apach, hidrone      | MICU LUMINITA        | 8/14/2016 | 1880   |           |            |      |           |

|      |      |           |              |           |                                   |              |  |      |                               |                     |           |        |          |           |      |          |  |  |  |
|------|------|-----------|--------------|-----------|-----------------------------------|--------------|--|------|-------------------------------|---------------------|-----------|--------|----------|-----------|------|----------|--|--|--|
| 1968 | 1992 | 7/26/2016 | 79104        | 7/19/2016 | DANCO PRO COMMUNICATION           | 7.836.69     |  | AHCB | bilet avion extern            | STATE ANA MARIA     | 8/9/2016  |        |          |           |      |          |  |  |  |
| 1969 | 1991 | 7/26/2016 | 7869         | 7/25/2016 | BUSINESS PLUS                     | 59.958.53    |  | AHCB | gerti                         | MCU LUMINITA        | 8/24/2016 |        |          |           |      |          |  |  |  |
| 1970 | 1990 | 7/27/2016 | 1485         | 7/26/2016 | CHROMY AND CO SYSTEME DE TELE     | 1.981.04     |  | AHCB | servicii mentenanta           | DARLA VASILE        | 8/26/2016 |        |          |           |      |          |  |  |  |
| 1971 | 1997 | 7/27/2016 | 1732         | 7/25/2016 | ALCOR COMCO                       | 1.023.12     |  | AHCB | spalat lenjerie               | TOMA ADRIAN         | 8/25/2016 |        |          |           |      |          |  |  |  |
| 1972 | 2003 | 7/27/2016 | 609          | 7/26/2016 | LUMINOSICA INC GROUP              | 114.00       |  | AHCB | reclame servicii              | MCU LUMINITA        | 8/2/2016  |        |          |           |      |          |  |  |  |
| 1973 | 2001 | 7/27/2016 | 2036070139   | 7/26/2016 | EURO NUCLEAR SECURITY SERVICES    | 133.814.90   |  | AHCB | diagnostice cabinet           | MCU LUMINITA        | 8/25/2016 |        |          |           |      |          |  |  |  |
| 1974 | 2001 | 7/27/2016 | 12359        | 7/27/2016 | STAFF                             | 47.520.00    |  | AHCB | avans cabine com              | MCU LUMINITA        | 8/27/2016 | 190912 | 8/1/2016 | 47.520.00 | 3124 | 8/3/2016 |  |  |  |
| 1975 | 2000 | 7/27/2016 | 520          | 7/21/2016 | EURO NUCLEAR SECURITY SERVICES    | 2.145.11     |  | AHCB | reparatii                     | ROTARU SORIN        | 9/1/2016  |        |          |           |      |          |  |  |  |
| 1976 | 1999 | 7/27/2016 | 13414        | 7/27/2016 | COFFE EXPERT                      | 899.25       |  | AHCB | caldea                        | MCU LUMINITA        | 8/27/2016 |        |          |           |      |          |  |  |  |
| 1977 | 1998 | 7/27/2016 | 78697        | 7/11/2016 | ROPSCO BUCURESTI                  | 433.51       |  | AHCB | service echipaje              | DARLA VASILE        | 7/10/2016 |        |          |           |      |          |  |  |  |
| 1978 | 2005 | 7/27/2016 | 2058         | 7/27/2016 | EMP TRADE                         | 7.655.60     |  | AHCB | piene                         | ROTARU SORIN        | 8/25/2016 |        |          |           |      |          |  |  |  |
| 1979 | 2004 | 7/27/2016 | 1000         | 7/27/2016 | EMP TRADE                         | 154.102.40   |  | AHCB | reconstruie                   | ROTARU SORIN        | 8/25/2016 |        |          |           |      |          |  |  |  |
| 1980 | 2006 | 7/28/2016 | 6088         | 7/26/2016 | OTOPINT                           | 890.00       |  | AHCB | carti de vizita               | MCU LUMINITA        | 8/26/2016 |        |          |           |      |          |  |  |  |
| 1981 | 2007 | 7/28/2016 | 5149         | 7/27/2016 | BEST ELECTRO                      | 526.80       |  | AHCB | aruncator pe ter              | MCU LUMINITA        | 8/27/2016 |        |          |           |      |          |  |  |  |
| 1982 | 2008 | 7/28/2016 | 1640037238   | 7/26/2016 | ROMAGUA GROUP                     | 2.060.10     |  | AHCB | aga                           | MCU LUMINITA        | 8/2/2016  |        |          |           |      |          |  |  |  |
| 1983 | 2009 | 7/28/2016 | 77423        | 7/22/2016 | EVIDENT GROUP                     | 13.752.12    |  | AHCB | reclutatie                    | MCU LUMINITA        | 8/3/2016  |        |          |           |      |          |  |  |  |
| 1984 | 2010 | 7/28/2016 | 77473        | 7/25/2016 | EVIDENT GROUP                     | 429.36       |  | AHCB | banda dublu adese             | MCU LUMINITA        | 8/24/2016 |        |          |           |      |          |  |  |  |
| 1985 | 2011 | 7/28/2016 | 27086        | 7/25/2016 | GAMA NO CONSULT                   | 166.00       |  | AHCB | reparare sanitare             | STATE ANA MARIA     | 7/29/2016 |        |          |           |      |          |  |  |  |
| 1986 | 2012 | 7/28/2016 | 3081         | 7/28/2016 | MB TELECOM LTD                    | 28.584.01    |  | AHCB | piene                         | ROTARU SORIN        | 9/28/2016 |        |          |           |      |          |  |  |  |
| 1987 | 2013 | 7/28/2016 | 7859         | 7/28/2016 | MIM IMPEX                         | 15.360.00    |  | AHCB | placa vibratoare              | MCU LUMINITA        | 8/27/2016 |        |          |           |      |          |  |  |  |
| 1988 | 2015 | 7/28/2016 | 3082         | 7/29/2016 | MR TELECOM LTD                    | 12.176.07    |  | AHCB | gatiu                         | ROTARU SORIN        | 8/28/2016 |        |          |           |      |          |  |  |  |
| 1989 | 2014 | 7/28/2016 | 5355685      | 7/13/2016 | ENEL ENERGIE                      | 277.84       |  | AHCB | energie electrica             | TOMA ADRIAN         | 7/23/2016 |        |          |           |      |          |  |  |  |
| 1990 | 2037 | 8/1/2016  | 1600001106   | 7/26/2016 | COMPANIA NATIONALA DE AUTOSI      | 7.578.88     |  | AHCB | revinutie                     | GAGU VASILE         | 7/26/2016 |        |          |           |      |          |  |  |  |
| 1991 | 2036 | 8/1/2016  | 67248        | 7/27/2016 | SERVICE CICLOP                    | 1.288.19     |  | AHCB | reparatii auto                | GAGU VASILE         | 8/27/2016 |        |          |           |      |          |  |  |  |
| 1992 | 2035 | 8/1/2016  | 67243        | 7/27/2016 | SERVICE CICLOP                    | 801.89       |  | AHCB | reparatii auto                | GAGU VASILE         | 8/27/2016 |        |          |           |      |          |  |  |  |
| 1993 | 2034 | 8/1/2016  | 67242        | 7/26/2016 | SERVICE CICLOP                    | 2.882.19     |  | AHCB | reparatii auto                | GAGU VASILE         | 8/26/2016 |        |          |           |      |          |  |  |  |
| 1994 | 2033 | 8/1/2016  | 67240        | 7/26/2016 | SERVICE CICLOP                    | 2.555.95     |  | AHCB | reparatii auto                | GAGU VASILE         | 8/26/2016 |        |          |           |      |          |  |  |  |
| 1995 | 2032 | 8/1/2016  | 67241        | 7/26/2016 | SERVICE CICLOP                    | 3.145.61     |  | AHCB | reparatii auto                | GAGU VASILE         | 8/26/2016 |        |          |           |      |          |  |  |  |
| 1996 | 2031 | 8/1/2016  | 11606285     | 7/29/2016 | MIDOCAR                           | 3.760.38     |  | AHCB | reparatii auto                | GAGU VASILE         | 8/29/2016 |        |          |           |      |          |  |  |  |
| 1997 | 2030 | 8/1/2016  | 11606284     | 7/29/2016 | MIDOCAR                           | 801.88       |  | AHCB | reparatii auto                | GAGU VASILE         | 7/29/2016 |        |          |           |      |          |  |  |  |
| 1998 | 2029 | 8/1/2016  | 11606283     | 7/29/2016 | MIDOCAR                           | 3.592.73     |  | AHCB | reparatii auto                | GAGU VASILE         | 8/29/2016 |        |          |           |      |          |  |  |  |
| 1999 | 2028 | 8/1/2016  | 11606253     | 7/28/2016 | MIDOCAR                           | 479.68       |  | AHCB | reparatii auto                | GAGU VASILE         | 8/28/2016 |        |          |           |      |          |  |  |  |
| 2000 | 2027 | 8/1/2016  | 215032016037 | 7/30/2016 | ROMPREST SERVICE                  | 1.064.519.50 |  | AHCB | curatenie                     | ZARA RADU           | 8/15/2016 |        |          |           |      |          |  |  |  |
| 2001 | 2026 | 8/1/2016  | 215032016038 | 7/30/2016 | ROMPREST SERVICE                  | 115.978.55   |  | AHCB | transport bagaje              | ZARA RADU           | 8/15/2016 |        |          |           |      |          |  |  |  |
| 2002 | 2025 | 8/1/2016  | 215032016007 | 7/30/2016 | ROMPREST SERVICE                  | 199.427.52   |  | AHCB | arhitectura peisaj            | ZARA RADU           | 8/15/2016 |        |          |           |      |          |  |  |  |
| 2003 | 2024 | 8/1/2016  | 218012016013 | 7/30/2016 | ROMPREST SERVICE                  | 814.563.66   |  | AHCB | intretinere si repara         | ZARA RADU           | 8/15/2016 |        |          |           |      |          |  |  |  |
| 2004 | 2023 | 8/1/2016  | 218012016015 | 7/30/2016 | ROMPREST SERVICE                  | 116.941.67   |  | AHCB | intretinere si repara         | ZARA RADU           | 8/15/2016 |        |          |           |      |          |  |  |  |
| 2005 | 2022 | 8/1/2016  | 203614515    | 7/27/2016 | MEDICA CORP                       | 973.56       |  | AHCB | produse medicale              | MCU LUMINITA        | 8/28/2016 |        |          |           |      |          |  |  |  |
| 2006 | 2021 | 8/1/2016  | 78           | 8/1/2016  | CABINET DE AVOCATURA MIHAELA      | 25.292.01    |  | AHCB | asistenta juridica            | PREOTITASA RAMONA   | 8/1/2016  |        |          |           |      |          |  |  |  |
| 2007 | 2020 | 8/1/2016  | 73458        | 7/28/2016 | ADINCESTRA                        | 4.515.15.16  |  | AHCB | arhitect                      | MCU LUMINITA        | 8/28/2016 |        |          |           |      |          |  |  |  |
| 2008 | 2019 | 8/1/2016  | 100003002507 | 7/29/2016 | ROMPREST SERVICE                  | 21.669.48    |  | AHCB | servicii destimulare          | BALANESCU EUSTATIU  | 8/29/2016 |        |          |           |      |          |  |  |  |
| 2009 | 2018 | 8/1/2016  | 100003002506 | 7/29/2016 | ROMPREST SERVICE                  | 1.007.59     |  | AHCB | servicii destimulare          | BALANESCU EUSTATIU  | 8/29/2016 |        |          |           |      |          |  |  |  |
| 2010 | 2017 | 8/1/2016  | 12865        | 7/26/2016 | THEATRE D'OPERA NATIONAL BRITANIC | 1.495.00.00  |  | AHCB | bucurii                       | PIETRESCU ANCA      | 7/23/2016 |        |          |           |      |          |  |  |  |
| 2011 | 2016 | 8/1/2016  | 5161         | 8/1/2016  | BEST ELECTRO                      | 273.48       |  | AHCB | baioni                        | MCU LUMINITA        | 8/16/2016 |        |          |           |      |          |  |  |  |
| 2012 | 2039 | 8/2/2016  | 1737         | 7/27/2016 | ALCOR COMCO                       | 739.82       |  | AHCB | spalat lenjerie               | TOMA ADRIAN         | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2013 | 2048 | 8/2/2016  | 17081        | 8/1/2016  | HOLY CARD INDUSTRIAL              | 45.230.40.48 |  | AHCB | carduri                       | MCU LUMINITA        | 9/2/2016  |        |          |           |      |          |  |  |  |
| 2014 | 2053 | 8/2/2016  | 16003708     | 8/1/2016  | OFFICE MAX                        | 2.847.82     |  | AHCB | corel graficis sus            | MCU LUMINITA        | 8/13/2016 |        |          |           |      |          |  |  |  |
| 2015 | 2060 | 8/2/2016  | 16401038140  | 7/29/2016 | ROMAGUA GROUP                     | 2.060.10     |  | AHCB | aga                           | MCU LUMINITA        | 8/12/2016 |        |          |           |      |          |  |  |  |
| 2016 | 2014 | 8/2/2016  | 2066         | 8/1/2016  | EMP TRADE                         | 159.686.34   |  | AHCB | abonament                     | ROTARU SORIN        | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2017 | 2060 | 8/2/2016  | 2065         | 8/1/2016  | EMP TRADE                         | 148.410.87   |  | AHCB | abonament                     | ROTARU SORIN        | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2018 | 2050 | 8/2/2016  | 11606367     | 8/1/2016  | MIDOCAR                           | 1.181.87     |  | AHCB | sterilare                     | GAGU VASILE         | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2019 | 2049 | 8/2/2016  | 11606374     | 7/29/2016 | MIDOCAR                           | 1.181.87     |  | AHCB | reparare instalati            | GAGU VASILE         | 8/27/2016 |        |          |           |      |          |  |  |  |
| 2020 | 2048 | 8/2/2016  | 11606368     | 8/1/2016  | MIDOCAR                           | 1.161.71     |  | AHCB | reparare instalati            | GAGU VASILE         | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2021 | 2047 | 8/2/2016  | 2067         | 8/1/2016  | EMP TRADE                         | 8.682.01     |  | AHCB | garantie buna exa             | ROTARU SORIN        | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2022 | 2046 | 8/2/2016  | 996763       | 8/1/2016  | ASOCIATA AEROPORTURILOR DIN I     | 5.706.00     |  | AHCB | garantie membru               | TANASOIU SORINA     | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2023 | 2045 | 8/2/2016  | 14657        | 7/29/2016 | TAROM                             | 3.146.50.00  |  | AHCB | servicii transport            | BLAJ MIHAELA        | 7/23/2016 |        |          |           |      |          |  |  |  |
| 2024 | 2043 | 8/2/2016  | 1333177      | 7/29/2016 | OSCAR DOWNSTREAM                  | 156.515.08   |  | AHCB | combustibili                  | MCU LUMINITA        | 8/28/2016 |        |          |           |      |          |  |  |  |
| 2025 | 2042 | 8/2/2016  | 9003002506   | 8/1/2016  | SWARGO VIVAS                      | 18.430.00    |  | AHCB | vopsea marcai                 | MCU LUMINITA        | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2026 | 2041 | 8/2/2016  | 20616        | 7/6/2016  | GRUPUL SA INFORMATIC CONSTATANTA  | 5.711.15     |  | AHCB | servicii internet             | DARLA VASILE        | 7/23/2016 |        |          |           |      |          |  |  |  |
| 2027 | 2040 | 8/2/2016  | 251          | 8/1/2016  | ASOCIATA VANATORILOR SI PESCA     | 57.735.48    |  | AHCB | servicii                      | BALANESCU EUSTATIU  | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2028 | 1816 | 7/6/2016  | 1181         | 6/27/2016 | AVOCAT CLAUDIU LORIAN MANOLE      | 8.721.10     |  | AHCB | onorariu                      | PODEA BOGDAN        | 7/27/2016 |        |          |           |      |          |  |  |  |
| 2029 | 2055 | 8/2/2016  | 1334         | 8/2/2016  | SA INFORMATIC CONSTATANTA         | 66.00.00     |  | AHCB | piene                         | MCU LUMINITA        | 8/2/2016  |        |          |           |      |          |  |  |  |
| 2030 | 2056 | 8/3/2016  | 452          | 8/5/2016  | PKI CONSTRUCT                     | 119.781.92   |  | AHCB | servicii servicii intretinere | LAZAR MIHAI         | 9/3/2016  |        |          |           |      |          |  |  |  |
| 2031 | 2068 | 8/3/2016  | 3084         | 8/1/2016  | MB TELECOM LTD                    | 19.280.53    |  | AHCB | abonament                     | ROTARU SORIN        | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2032 | 2067 | 8/3/2016  | 3083         | 8/1/2016  | MB TELECOM LTD                    | 18.131.60    |  | AHCB | abonament                     | ROTARU SORIN        | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2033 | 2063 | 8/3/2016  | 11648877     | 8/2/2016  | BAZA DE APROVIZIONARE SI DESFA    | 1.184.47     |  | AHCB | curatie                       | MCU LUMINITA        | 9/2/2016  |        |          |           |      |          |  |  |  |
| 2034 | 2062 | 8/3/2016  | 1263         | 8/2/2016  | BIO HYGIENE                       | 234.00       |  | AHCB | defierfantei mara             | MCU LUMINITA        | 9/2/2016  |        |          |           |      |          |  |  |  |
| 2035 | 2061 | 8/3/2016  | 2122         | 8/2/2016  | OTOPINT                           | 4.099.20     |  | AHCB | curatie                       | ROTARU SORIN        | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2036 | 2066 | 8/3/2016  | 3085         | 8/1/2016  | MB TELECOM LTD                    | 52.463.37    |  | AHCB | abonament                     | ROTARU SORIN        | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2037 | 2064 | 8/3/2016  | 16400262375  | 8/1/2016  | ENEL DISTRIBUITE MUNTENIA         | 3.489.60     |  | AHCB | chieri trafu                  | JERNOU EMIL         | 8/14/2016 |        |          |           |      |          |  |  |  |
| 2038 | 2061 | 8/3/2016  | 2160105004   | 8/2/2016  | ROMPREST SERVICE INTEGRATE        | 170.251.00   |  | AHCB | servicii curentine            | ZARA RADU           | 9/2/2016  |        |          |           |      |          |  |  |  |
| 2039 | 2060 | 8/3/2016  | 2160105004   | 8/2/2016  | ROMPREST SERVICE INTEGRATE        | 64.525.89    |  | AHCB | servicii curentine            | VOICULESCU GHEORGHE | 9/2/2016  |        |          |           |      |          |  |  |  |
| 2040 | 2059 | 8/3/2016  | 160207002    | 8/28/2016 | UTI GRUP                          | 2.990.158.54 |  | AHCB | servicii exploatare           | ROTARU SORIN        | 8/28/2016 |        |          |           |      |          |  |  |  |
| 2041 | 2058 | 8/3/2016  | 520          | 8/2/2016  | EURO NUCLEAR SECURITY SERVICES    | 1.942.46.45  |  | AHCB | servicii buna exa             | ROTARU SORIN        | 9/1/2016  |        |          |           |      |          |  |  |  |
| 2042 | 2057 | 8/3/2016  | 521          | 8/1/2016  | EURO NUCLEAR SECURITY SERVICES    | 254.436.45   |  | AHCB | abonament                     | ROTARU SORIN        | 9/13/2016 |        |          |           |      |          |  |  |  |
| 2043 | 2054 | 8/3/2016  | 201601601    | 7/28/2016 | AT&T SOLUTIONS SRL                | 3.550.00     |  | AHCB | servicii instalare            | PIETRESCU ANCA      | 8/3/2016  |        |          |           |      |          |  |  |  |
| 2044 | 2084 | 8/4/2016  | 16016004     | 8/3/2016  | TEPCON EDILITASA INFRASTRUCT      | 818.022.10   |  | AHCB | lucraru intretinere           |                     |           |        |          |           |      |          |  |  |  |