

## REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

[illegible]





|     |     |           |              |           |                                      |            |                                   |                  |           |          |            |       |           |
|-----|-----|-----------|--------------|-----------|--------------------------------------|------------|-----------------------------------|------------------|-----------|----------|------------|-------|-----------|
| 612 | 631 | 2/26/2018 | 70778        | 2/2/2018  | SERVICE CLOP                         | 2.101,47   | reparatii auto                    | SUCRU VASIU      | 12/2/2018 | 3/2/2018 | 2.351,47   | 3270  | 3/26/2018 |
| 613 | 631 | 2/26/2018 | 70780        | 2/2/2018  | SERVICE CLOP                         | 155,90     | reparatii auto                    | SUCRU VASIU      | 12/2/2018 | 3/2/2018 | 159,92     | 3270  | 3/26/2018 |
| 614 | 600 | 2/26/2018 | 70781        | 2/2/2018  | ANTIPARAZITACII                      | 289,99     | tratare                           | CORNILIA DANA    | 12/2/2018 | 3/1/2018 | 289,99     | 1292  | 3/26/2018 |
| 615 | 612 | 2/26/2018 | 71731        | 2/2/2018  | TELECOM                              | 773,10     | reparatii auto                    | CORNILIA DANA    | 12/2/2018 | 3/6/2018 | 773,10     | 1292  | 3/26/2018 |
| 616 | 600 | 2/26/2018 | 19887        | 1/7/2018  | INSTRUMENTALIA DE SANATATE PUBLICA   | 4.000,00   | anestezie urgenta (preoperatoriu) | BALUTAI DANIELA  | 2/1/2018  | 3/6/2018 | 4.000,00   | 1.735 | 3/26/2018 |
| 617 | 612 | 2/26/2018 | 1805131      | 2/2/2018  | DATA INFORMATION NETWORKING COMPUTI  | 113,50     | reparatii auto                    | WIMMERA CRISTINA | 12/2/2018 | 3/1/2018 | 113,50     | 1292  | 3/26/2018 |
| 618 | 604 | 2/26/2018 | 184500103    | 2/2/2018  | ONITA CANARI                         | 149,75     | reparatii auto                    | WIMMERA CRISTINA | 12/2/2018 | 3/1/2018 | 149,75     | 1292  | 3/26/2018 |
| 619 | 610 | 2/26/2018 | 92298008     | 1/12/2018 | DATA INFORMATION NETWORKING COMPUTI  | 0,25       | reparatii auto                    | WIMMERA CRISTINA | 12/2/2018 | 3/1/2018 | 0,25       | 1292  | 3/26/2018 |
| 620 | 612 | 2/26/2018 | 1805131      | 2/2/2018  | DATA INFORMATION NETWORKING COMPUTI  | 1.145,15   | reparatii auto                    | CORNILIA DANA    | 12/2/2018 | 3/6/2018 | 1.145,15   | 1292  | 3/26/2018 |
| 621 | 612 | 2/26/2018 | 18050514113  | 2/2/2018  | DATA INFORMATION NETWORKING COMPUTI  | 113,99     | reparatii auto                    | CORNILIA DANA    | 12/2/2018 | 3/1/2018 | 113,99     | 1292  | 3/26/2018 |
| 622 | 612 | 2/26/2018 | 18050514113  | 2/2/2018  | DATA INFORMATION NETWORKING COMPUTI  | 1.075,21   | reparatii auto                    | CORNILIA DANA    | 12/2/2018 | 3/1/2018 | 1.075,21   | 1292  | 3/26/2018 |
| 623 | 620 | 2/27/2018 | 615280       | 2/26/2018 | ROCAST                               | 481,92     | reparatii auto                    | CORNILIA DANA    | 12/2/2018 | 3/1/2018 | 481,92     | 1292  | 3/26/2018 |
| 624 | 621 | 2/27/2018 | 70785        | 2/2/2018  | SERVICE CLOP                         | 1.800,80   | reparatii auto                    | CORNILIA DANA    | 12/2/2018 | 3/1/2018 | 1.800,80   | 1276  | 3/26/2018 |
| 625 | 612 | 2/27/2018 | 180510012081 | 2/2/2018  | DATA INFORMATION NETWORKING COMPUTI  | 779,99     | reparatii auto                    | CORNILIA DANA    | 12/2/2018 | 3/6/2018 | 779,99     | 1276  | 3/26/2018 |
| 626 | 621 | 2/27/2018 | 20180154     | 2/26/2018 | SHAKE PLAST                          | 1.666,00   | reparatii auto                    | CORNILIA DANA    | 12/2/2018 | 3/6/2018 | 1.666,00   | 1276  | 3/26/2018 |
| 627 | 612 | 2/27/2018 | 180510012081 | 2/2/2018  | SHAKE PLAST                          | 6.130,00   | reparatii auto                    | CORNILIA DANA    | 12/2/2018 | 3/6/2018 | 6.130,00   | 1276  | 3/26/2018 |
| 628 | 621 | 2/27/2018 | 70786        | 2/2/2018  | SERVICE CLOP                         | 924,71     | reparatii auto                    | SUCRU VASIU      | 12/2/2018 | 3/2/2018 | 924,71     | 1276  | 3/26/2018 |
| 629 | 627 | 2/27/2018 | 188135       | 2/26/2018 | PCS PROFESSIONAL CLEANING SERVICES   | 8.496,60   | reparatii auto                    | CORNILIA DANA    | 12/2/2018 | 3/5/2018 | 8.496,60   | 1276  | 3/26/2018 |
| 630 | 627 | 2/27/2018 | 188135       | 2/26/2018 | PCS PROFESSIONAL CLEANING SERVICES   | 8.495,92   | reparatii auto                    | CORNILIA DANA    | 12/2/2018 | 3/5/2018 | 8.495,92   | 1276  | 3/26/2018 |
| 631 | 630 | 2/27/2018 | 474463       | 2/27/2018 | CHOICE OF ELDER WOMAN                | 68.647,89  | reparatii auto                    | PETRESCU ANCA    | 3/6/2018  | 3/6/2018 | 68.647,89  | 1351  | 3/26/2018 |
| 632 | 612 | 2/28/2018 | 180510012081 | 2/2/2018  | CABINET DE AVOCATURA MINAHIA VIVIANY | 11.866,00  | reparatii auto                    | PETRESCU ANCA    | 3/2/2018  | 3/2/2018 | 11.866,00  | 1351  | 3/26/2018 |
| 633 | 637 | 2/28/2018 | 20034041     | 2/2/2018  | SERVICE AUTO                         | 715,58     | reparatii auto                    | PETRESCU ANCA    | 12/2/2018 | 3/2/2018 | 715,58     | 1276  | 3/26/2018 |
| 634 | 638 | 2/28/2018 | 20034040     | 2/2/2018  | SERVICE AUTO                         | 778,36     | reparatii auto                    | SUCRU VASIU      | 12/2/2018 | 3/2/2018 | 778,36     | 1276  | 3/26/2018 |
| 635 | 612 | 2/28/2018 | 180510012081 | 2/2/2018  | IMP TAMP                             | 188.456,60 | reparatii auto                    | PETRESCU ANCA    | 12/2/2018 | 3/6/2018 | 188.456,60 | 1303  | 3/26/2018 |
| 636 | 631 | 2/28/2018 | 188130       | 2/27/2018 | PCS PROFESSIONAL CLEANING SERVICES   | 2.601,15   | reparatii auto                    | PETRESCU ANCA    | 3/2/2018  | 3/2/2018 | 2.601,15   | 1303  | 3/26/2018 |

|     |     |            |           |            |                                        |          |            |          |      |            |
|-----|-----|------------|-----------|------------|----------------------------------------|----------|------------|----------|------|------------|
| 810 | 811 | 31/12/2018 | 23601803  | 31/12/2018 | ROMANIAN SECURITATIS                   | 66.807,4 | 20 MAI     | 66.807,4 | 1517 | 4 Apr      |
| 812 | 813 | 31/12/2018 | 130188    | 31/12/2018 | POLSKO SIERP                           | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 814 | 815 | 31/12/2018 | 860011889 | 31/12/2018 | DEUTSCH                                | 161,44   | 4/1/2019   | 161,44   | 1599 | 4/01/2019  |
| 816 | 817 | 31/12/2018 | 219130512 | 31/12/2018 | THE INDE GROUP                         | 1.094,70 | 31/12/2018 | 1.094,70 | 1601 | 31/12/2018 |
| 820 | 809 | 31/12/2018 | 9499      | 31/12/2018 | DEUTSCH                                | 328,70   | 4/01/2019  | 328,70   | 1607 | 4/01/2019  |
| 821 | 822 | 31/12/2018 | 219130512 | 31/12/2018 | THE INDE GROUP                         | 1.094,70 | 31/12/2018 | 1.094,70 | 1601 | 31/12/2018 |
| 822 | 807 | 31/12/2018 | 130188    | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 824 | 825 | 31/12/2018 | 183214012 | 31/12/2018 | OFFICE NATIONAL AL BISTRIUTULI COMITAT | 4.000,00 | 4/01/2019  | 4.000,00 | 1606 | 4/01/2019  |
| 826 | 827 | 31/12/2018 | 183214012 | 31/12/2018 | OFFICE NATIONAL AL BISTRIUTULI COMITAT | 4.000,00 | 4/01/2019  | 4.000,00 | 1606 | 4/01/2019  |
| 828 | 829 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 830 | 831 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 832 | 833 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 834 | 835 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 836 | 837 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 838 | 839 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 840 | 841 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 842 | 843 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 844 | 845 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 846 | 847 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 848 | 849 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 850 | 851 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 852 | 853 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 854 | 855 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 856 | 857 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 858 | 859 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 860 | 861 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 862 | 863 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 864 | 865 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 866 | 867 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 868 | 869 | 31/12/2018 | 8051199   | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |
| 870 | 871 | 31/12/2018 | 805       | 31/12/2018 | DEUTSCH                                | 1.414,25 | 31/12/2018 | 1.414,25 | 1398 | 30/08/2018 |

|      |      |           |            |           |                                        |              |           |                      |           |           |              |      |           |  |
|------|------|-----------|------------|-----------|----------------------------------------|--------------|-----------|----------------------|-----------|-----------|--------------|------|-----------|--|
| 1019 | 1017 | 4/2/2018  | 1350738    | 2/8/2018  | OSCAR DOWNSTREAM                       | 153,564.56   | instalare | CORNILIA DANIA       | 3/10/2018 | 4/13/2018 | 152,564.56   | 1771 | 4/13/2018 |  |
| 1020 | 1018 | 4/3/2018  |            | 2/8/2018  | BOGDAN CIOVASCU REZERVATIE             | 1,302.00     | serviciu  | MANULESCU MARIANA    | 4/5/2018  | 4/5/2018  | 1,302.00     | 1878 | 4/5/2018  |  |
| 1021 | 1017 | 4/3/2018  |            | 2/8/2018  | BOGDAN CIOVASCU REZERVATIE             | 58,192.19    | serviciu  | MANULESCU MARIANA    | 4/5/2018  | 4/5/2018  | 58,192.19    | 1885 | 4/5/2018  |  |
| 1022 | 1014 | 4/2/2018  | 217        | 3/29/2018 | INC. OTIC INC. MR. VILCEA              | 5,417.73     | serviciu  | ROTARIU SORIN        | 4/2/2018  | 4/2/2018  | 5,417.73     | 1852 | 4/2/2018  |  |
| 1023 | 1011 | 4/2/2018  | 1133       | 4/2/2018  | AGACIATA TOL COMANIA (VILCEA PARADISE) | 4,000.00     | serviciu  | STANCIU ANA MARIA    | 4/2/2018  | 4/2/2018  | 4,000.00     | 1898 | 4/2/2018  |  |
| 1024 | 1012 | 4/2/2018  | 180000066  | 4/2/2018  | CHIMOPAR TRADING                       | 257.04       | serviciu  | CORNILIA DANIA       | 5/2/2018  | 5/2/2018  | 257.04       | 1851 | 5/2/2018  |  |
| 1025 | 1011 | 4/2/2018  | 2859131004 | 4/2/2018  | MACDONALD HUNTERY AUTOMATION           | 15,242.00    | instalare | FLORIAN VALERIU      | 5/1/2018  | 5/1/2018  | 15,242.00    | 1897 | 5/1/2018  |  |
| 1026 | 1010 | 4/2/2018  | 1781       | 4/2/2018  | MR TELECOM LTD                         | 15,242.00    | abonament | ROTARIU SORIN        | 5/1/2018  | 5/1/2018  | 15,242.00    | 1884 | 5/1/2018  |  |
| 1027 | 1029 | 4/2/2018  | 1784       | 4/2/2018  | MR TELECOM LTD                         | 62,780.70    | abonament | ROTARIU SORIN        | 5/1/2018  | 5/1/2018  | 62,780.70    | 1881 | 5/1/2018  |  |
| 1028 | 1029 | 4/2/2018  | 1782       | 4/2/2018  | MR TELECOM LTD                         | 42,963.16    | abonament | ROTARIU SORIN        | 5/1/2018  | 5/1/2018  | 42,963.16    | 1882 | 5/1/2018  |  |
| 1029 | 1017 | 4/2/2018  | 1781       | 4/2/2018  | MR TELECOM LTD                         | 149,414.48   | abonament | ROTARIU SORIN        | 5/1/2018  | 5/1/2018  | 149,414.48   | 1883 | 5/1/2018  |  |
| 1030 | 1028 | 4/2/2018  | 2001       | 4/2/2018  | MR TELECOM LTD                         | 5,053.71     | abonament | ROTARIU SORIN        | 5/1/2018  | 5/1/2018  | 5,053.71     | 1886 | 5/1/2018  |  |
| 1031 | 1025 | 4/3/2018  | 2001       | 4/3/2018  | EMP TRAGE                              | 206,470.10   | abonament | ROTARIU SORIN        | 5/2/2018  | 5/2/2018  | 206,470.10   | 1889 | 5/2/2018  |  |
| 1032 | 1014 | 4/2/2018  | 18010      | 3/30/2018 | NAV CONSTRUCT                          | 153,402.87   | instalare | BEILUNIAU OCTAVIAN   | 4/2/2018  | 4/2/2018  | 153,402.87   | 1851 | 4/2/2018  |  |
| 1033 | 1011 | 4/2/2018  | 18019      | 4/2/2018  | INTERCONTINENTAL SERVICI COOK          | 190.00       | serviciu  | ROTARIU SORIN VALICA | 5/2/2018  | 5/2/2018  | 190.00       | 1887 | 5/2/2018  |  |
| 1034 | 1016 | 4/2/2018  | 18155      | 4/2/2018  | EURO APOLLO                            | 203,207.25   | serviciu  | TOMISCU ADRIAN       | 4/18/2018 | 4/18/2018 | 203,207.25   | 1767 | 4/18/2018 |  |
| 1035 | 1017 | 4/2/2018  | 18155      | 4/2/2018  | EURO APOLLO                            | 481,451.45   | serviciu  | TOMISCU ADRIAN       | 4/18/2018 | 4/18/2018 | 481,451.45   | 1768 | 4/18/2018 |  |
| 1036 | 1004 | 4/4/2018  | 1112       | 3/30/2018 | LPV SERVICE CONSULT                    | 3,397.83     | serviciu  | POTORAC BOGDAN       | 4/30/2018 | 4/30/2018 | 3,397.83     | 1893 | 4/30/2018 |  |
| 1037 | 1013 | 4/2/2018  | 180022220  | 4/3/2018  | UTI GROUP                              | 82,073.21    | serviciu  | PATRICIA PAUL        | 5/1/2018  | 5/1/2018  | 82,073.21    | 1895 | 5/1/2018  |  |
| 1038 | 1007 | 4/2/2018  | 200020807  | 4/2/2018  | SERVICE AUTO SERUS                     | 4,378.83     | serviciu  | SUCIU VASILE         | 4/11/2018 | 4/11/2018 | 4,378.83     | 1882 | 4/11/2018 |  |
| 1039 | 1011 | 4/2/2018  | 200020805  | 4/2/2018  | SERVICE AUTO SERUS                     | 517.02       | serviciu  | SUCIU VASILE         | 5/1/2018  | 5/1/2018  | 517.02       | 1886 | 5/1/2018  |  |
| 1040 | 1002 | 4/2/2018  | 200020809  | 4/2/2018  | SERVICE AUTO SERUS                     | 839.80       | serviciu  | SUCIU VASILE         | 4/12/2018 | 4/12/2018 | 839.80       | 1885 | 4/12/2018 |  |
| 1041 | 1009 | 4/4/2018  | 200020801  | 4/3/2018  | SERVICE AUTO SERUS                     | 1,252.82     | serviciu  | SUCIU VASILE         | 4/11/2018 | 4/11/2018 | 1,252.82     | 1888 | 4/11/2018 |  |
| 1042 | 1048 | 4/2/2018  | 20020797   | 4/2/2018  | SERVICE AUTO SERUS                     | 2,789.87     | serviciu  | SUCIU VASILE         | 5/1/2018  | 5/1/2018  | 2,789.87     | 1883 | 4/2/2018  |  |
| 1043 | 1047 | 4/2/2018  | 20020800   | 4/2/2018  | SERVICE AUTO SERUS                     | 15,420.12    | serviciu  | SUCIU VASILE         | 4/12/2018 | 4/12/2018 | 15,420.12    | 1884 | 4/2/2018  |  |
| 1044 | 1043 | 4/2/2018  | 1456       | 4/2/2018  | PROMOTORE MEDIA                        | 3,445.80     | instalare | NEULCE GEORGIE       | 4/18/2018 | 4/18/2018 | 3,445.80     | 1787 | 4/18/2018 |  |
| 1045 | 1042 | 4/2/2018  | 1453       | 4/2/2018  | PROMOTORE MEDIA                        | 4,424.40     | instalare | NEULCE GEORGIE       | 4/18/2018 | 4/18/2018 | 4,424.40     | 1787 | 4/18/2018 |  |
| 1046 | 1004 | 4/4/2018  | 3          | 4/4/2018  | LUNCA ALEXANDRU                        | 800.00       | demontare | STATE ANA MARIA      | 5/4/2018  | 5/4/2018  | 800.00       | 1798 | 5/4/2018  |  |
| 1047 | 1046 | 4/2/2018  | 116        | 4/2/2018  | BOGDANA BRAGARESCU                     | 800.00       | demontare | STATE ANA MARIA      | 5/2/2018  | 5/2/2018  | 800.00       | 1797 | 4/2/2018  |  |
| 1048 | 1045 | 4/2/2018  | 11612      | 4/2/2018  | PPA MODULOR VASILE                     | 3,500.00     | demontare | STATE ANA MARIA      | 5/2/2018  | 5/2/2018  | 3,500.00     | 1798 | 4/2/2018  |  |
| 1049 | 1039 | 4/2/2018  | 121602     | 4/2/2018  | MPH ACTIV SYSTEM                       | 163,536.64   | instalare | FLORIAN VALERIU      | 5/2/2018  | 5/2/2018  | 163,536.64   | 1898 | 4/2/2018  |  |
| 1050 | 1041 | 4/2/2018  | 2004       | 4/2/2018  | EMP TRAGE                              | 20,110.16    | serviciu  | FLORIAN VALERIU      | 5/2/2018  | 5/2/2018  | 20,110.16    | 1898 | 4/2/2018  |  |
| 1051 | 1046 | 4/2/2018  | 7478       | 4/2/2018  | BUSINESS PLUS                          | 1,364,941.30 | instalare | UTIU BOGDAN          | 4/12/2018 | 4/12/2018 | 1,364,941.30 | 1887 | 4/12/2018 |  |
| 1052 | 1046 | 4/2/2018  | 1803       | 4/2/2018  | ASOCIATA VANATORILOR APTIS             | 58,341.41    | instalare | MANULESCU MARIANA    | 5/4/2018  | 5/4/2018  | 58,341.41    | 1898 | 4/2/2018  |  |
| 1053 | 1051 | 4/2/2018  | 37888      | 4/2/2018  | MR TELECOM LTD                         | 12,598.87    | serviciu  | ROTARIU SORIN        | 4/2/2018  | 4/2/2018  | 12,598.87    | 1897 | 4/2/2018  |  |
| 1054 | 1069 | 4/2/2018  | 1810       | 4/2/2018  | WHITE HORSE SECURITY                   | 11,244.07    | instalare | FLORIAN VALERIU      | 4/17/2018 | 4/17/2018 | 11,244.07    | 1788 | 4/17/2018 |  |
| 1055 | 1061 | 4/5/2018  | 18102      | 4/5/2018  | MR DELOIDUS & ASSOCIATES               | 44,470.30    | instalare | FLORIAN VALERIU      | 4/17/2018 | 4/17/2018 | 44,470.30    | 1789 | 4/17/2018 |  |
| 1056 | 1050 | 4/2/2018  | 1810       | 4/2/2018  | BOULTOUX CAGELAK                       | 6,068.64     | instalare | NEULCE GEORGIE       | 4/14/2018 | 4/14/2018 | 6,068.64     | 1788 | 4/14/2018 |  |
| 1057 | 1068 | 4/2/2018  | 18002017   | 3/30/2018 | UTI GROUP                              | 2,203,164.57 | serviciu  | TOMISCU ADRIAN       | 4/29/2018 | 4/29/2018 | 2,203,164.57 | 1884 | 4/29/2018 |  |
| 1058 | 1067 | 4/2/2018  | 18002012   | 3/30/2018 | UTI GROUP                              | 373.18       | serviciu  | TOMISCU ADRIAN       | 4/29/2018 | 4/29/2018 | 373.18       | 1885 | 4/29/2018 |  |
| 1059 | 1066 | 4/2/2018  | 180020173  | 3/30/2018 | UTI GROUP                              | 746.41       | serviciu  | TOMISCU ADRIAN       | 4/29/2018 | 4/29/2018 | 746.41       | 1884 | 4/29/2018 |  |
| 1060 | 1065 | 4/2/2018  | 18002012   | 3/30/2018 | UTIA SERA SITA GROUP                   | 1,071.00     | serviciu  | NEULCE GEORGIE       | 4/29/2018 | 4/29/2018 | 1,071.00     | 1885 | 4/29/2018 |  |
| 1061 | 1063 | 4/2/2018  | 181844     | 4/2/2018  | AUTOTRATA AERONAUTICA CIVILA ROMANIA   | 707,742.02   | comenziat | VONDOL MIRELA        | 5/2/2018  | 5/2/2018  | 707,742.02   | 1881 | 5/2/2018  |  |
| 1062 | 1062 | 4/2/2018  | 2188       | 4/2/2018  | HIGH LEVEL TRADE LTD                   | 75,162.00    | instalare | NEULCE GEORGIE       | 4/29/2018 | 4/29/2018 | 75,162.00    | 1871 | 4/29/2018 |  |
| 1063 | 1061 | 4/2/2018  | 21813      | 4/2/2018  | CONNETT INDONAVIA AC POP               | 15,078.43    | instalare | PODIA BOGDAN         | 4/29/2018 | 4/29/2018 | 15,078.43    | 1886 | 4/29/2018 |  |
| 1064 | 1065 | 4/2/2018  | 21814      | 4/2/2018  | CABINET INDONAVIA AC POP               | 8,985.30     | instalare | PODIA BOGDAN         | 4/10/2018 | 4/10/2018 | 8,985.30     | 2000 | 5/2/2018  |  |
| 1065 | 1062 | 4/2/2018  | 21812      | 4/2/2018  | BOEDCO BUCURESTI                       | 21,511.37    | instalare | PODIA BOGDAN         | 4/29/2018 | 4/29/2018 | 21,511.37    | 1887 | 4/29/2018 |  |
| 1066 | 1012 | 4/2/2018  | 3789       | 4/2/2018  | MR TELECOM LTD                         | 5,174.63     | serviciu  | TOMISCU ADRIAN       | 5/1/2018  | 5/1/2018  | 5,174.63     | 1883 | 4/2/2018  |  |
| 1067 | 1021 | 4/2/2018  | 1301752    | 3/30/2018 | MEI LIFE                               | 104,426.50   | serviciu  | BALTUTU DANIELA      | 4/29/2018 | 4/29/2018 | 104,426.50   | 1884 | 4/29/2018 |  |
| 1068 | 1009 | 4/11/2018 | 1301753    | 3/30/2018 | MEI LIFE                               | 1,747.16     | serviciu  | BALTUTU DANIELA      | 4/13/2018 | 4/13/2018 | 1,747.16     | 1885 | 4/13/2018 |  |
| 1069 | 1009 | 4/11/2018 | 1301753    | 3/30/2018 | MEI LIFE                               | 78.84        | serviciu  | BALTUTU DANIELA      | 4/29/2018 | 4/29/2018 | 78.84        | 1884 | 4/29/2018 |  |
| 1070 | 1009 | 4/11/2018 | 1301753    | 3/30/2018 | ROMATIA                                | 24,601.80    | serviciu  | PAUNESCU CARMEN      | 5/1/2018  | 5/1/2018  | 24,601.80    | 1885 | 4/11/2018 |  |
| 1071 | 1009 | 4/11/2018 | 40988      | 3/31/2018 | ROMATIA                                | 21,802.12    | serviciu  | PAUNESCU CARMEN      | 5/2/2018  | 5/2/2018  | 21,802.12    | 1881 | 4/2/2018  |  |
| 1072 | 1009 | 4/11/2018 | 18002010   | 4/2/2018  | EVENT GROUP                            | 199,811.40   | serviciu  | CEITANU MIHAIL       | 5/1/2018  | 5/1/2018  | 199,811.40   | 1884 | 4/11/2018 |  |
| 1073 | 1009 | 4/11/2018 | 18002010   | 4/2/2018  | EVENT GROUP CONSTRUCT                  | 1,488.44     | serviciu  | CEITANU MIHAIL       | 5/1/2018  | 5/1/2018  | 1,488.44     | 1885 | 4/11/2018 |  |
| 1074 | 1004 | 4/11/2018 | 1234848    | 4/5/2018  | UTI TELECOM                            | 1,819.26     | serviciu  | FLORIAN VALERIU      | 5/2/2018  | 5/2/2018  | 1,819.26     | 1887 | 4/11/2018 |  |
| 1075 | 1011 | 4/11/2018 | 18002010   | 4/5/2018  | UTI TELECOM                            | 4,833.10     | serviciu  | FLORIAN VALERIU      | 5/2/2018  | 5/2/2018  | 4,833.10     | 1885 | 4/11/2018 |  |
| 1076 | 1002 | 4/11/2018 | 20077      | 4/2/2018  | VEGULA APA SERVICE                     | 86,456.00    | serviciu  | TOMISCU ADRIAN       | 5/4/2018  | 5/4/2018  | 86,456.00    | 1788 | 4/11/2018 |  |
| 1077 | 1001 | 4/11/2018 | 20076      | 4/2/2018  | VEGULA APA SERVICE                     | 476,400.00   | abonament | TOMISCU ADRIAN       | 4/29/2018 | 4/29/2018 | 476,400.00   | 1786 | 4/11/2018 |  |
| 1078 | 1009 | 4/11/2018 | 20002081   | 4/2/2018  | SERVICE AUTO SERUS                     | 1,071.02     | serviciu  | SUCIU VASILE         | 4/16/2018 | 4/16/2018 | 1,071.02     | 1882 | 4/11/2018 |  |
| 1079 | 1008 | 4/11/2018 | 20002084   | 4/2/2018  | SERVICE AUTO SERUS                     | 1,524.17     | serviciu  | SUCIU VASILE         | 4/16/2018 | 4/16/2018 | 1,524.17     | 1882 | 4/11/2018 |  |
| 1080 | 1008 | 4/11/2018 | 20002084   | 4/2/2018  | HIGH LEVEL TRADE LTD                   | 1,244.74     | serviciu  | SUCIU VASILE         | 4/16/2018 | 4/16/2018 | 1,244.74     | 1882 | 4/11/2018 |  |
| 1081 | 1006 | 4/11/2018 | 7000441    | 3/30/2018 | BOEDCO BUCURESTI                       | 441.33       | serviciu  | SUCIU VASILE         | 4/29/2018 | 4/29/2018 | 441.33       | 2401 | 4/4/2018  |  |
| 1082 | 1009 | 4/11/2018 | 102066     | 4/2/2018  | EVENIT GROUP                           | 37,365.38    | serviciu  | TOMISCU ADRIAN       | 5/1/2018  | 5/1/2018  | 37,365.38    | 1881 | 4/11/2018 |  |
| 1083 | 1009 | 4/11/2018 | 102066     | 4/2/2018  | EVENIT GROUP                           | 981.88       | serviciu  | TOMISCU ADRIAN       | 5/1/2018  | 5/1/2018  | 981.88       | 1882 | 4/11/2018 |  |
| 1084 | 1001 | 4/11/2018 | 40983      | 3/31/2018 | ROMATIA                                | 1,360.80     | serviciu  | PAUNESCU CARMEN      | 4/23/2018 | 4/23/2018 | 1,360.80     | 1885 | 4/2/2018  |  |
| 1085 | 1001 | 4/11/2018 | 40984      | 3/31/2018 | ROMATIA                                | 2,281.36     | serviciu  | PAUNESCU CARMEN      | 4/23/2018 | 4/23/2018 | 2,281.36     | 1885 | 4/2/2018  |  |
| 1086 | 1001 | 4/11/2018 | 102066     | 4/2/2018  | EVENIT GROUP                           | 117,389.70   | serviciu  | TOMISCU ADRIAN       | 5/1/2018  | 5/1/2018  | 117,389.70   | 1881 | 4/11/2018 |  |
| 1087 | 1008 | 4/11/2018 | 18002010   | 4/2/2018  | SELECT INFORMATION GROUP               | 26,141.42    | abonament | CEITANU MIHAIL       | 5/2/2018  | 5/2/2018  | 26,141.42    | 1881 | 4/11/2018 |  |
| 1088 | 1008 | 4/11/2018 | 18002010   | 4/2/2018  | SELECT INFORMATION GROUP               | 1,488.44     | abonament | CEITANU MIHAIL       | 5/2/2018  | 5/2/2018  | 1,488.44     | 1882 | 4/11/2018 |  |
| 1089 | 1008 | 4/11/2018 | 20002081   | 3/28/2018 | ATA INDUSTRY                           | 2,712.94     | serviciu  | POTORAC BOGDAN       | 4/29/2018 | 4/29/2018 | 2,712.94     | 1859 | 3/28/2018 |  |
| 1090 | 1008 | 4/11/2018 | 20002081   | 3/28/2018 | ATA INDUSTRY                           | 2,712.94     | serviciu  | POTORAC BOGDAN       | 4/29/2018 | 4/29/2018 | 2,712.94     | 1859 | 3/28/2018 |  |
| 1091 | 1008 | 4/11/2018 | 180020225  | 4/2/2018  | UTI GROUP                              | 2            |           |                      |           |           |              |      |           |  |

|      |      |           |             |           |                                       |              |                             |                    |           |           |              |      |            |  |
|------|------|-----------|-------------|-----------|---------------------------------------|--------------|-----------------------------|--------------------|-----------|-----------|--------------|------|------------|--|
| 1022 | 2142 | 4/24/2018 | 20021061    | 4/23/2018 | SERVICE AUTO SERUS                    | 3,508.20     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,508.20     | 2144 | 5/14/2018  |  |
| 1023 | 2141 | 4/24/2018 | 20021064    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2145 | 5/14/2018  |  |
| 1024 | 2140 | 4/24/2018 | 20021063    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2146 | 5/14/2018  |  |
| 1025 | 2139 | 4/24/2018 | 20021060    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2147 | 5/14/2018  |  |
| 1026 | 2138 | 4/24/2018 | 20021070    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2148 | 5/14/2018  |  |
| 1027 | 2137 | 4/24/2018 | 20021071    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2149 | 5/14/2018  |  |
| 1028 | 2136 | 4/24/2018 | 20021072    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2150 | 5/14/2018  |  |
| 1029 | 2135 | 4/24/2018 | 20021073    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2151 | 5/14/2018  |  |
| 1030 | 2134 | 4/24/2018 | 20021074    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2152 | 5/14/2018  |  |
| 1031 | 2133 | 4/24/2018 | 20021075    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2153 | 5/14/2018  |  |
| 1032 | 2132 | 4/24/2018 | 20021076    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2154 | 5/14/2018  |  |
| 1033 | 2131 | 4/24/2018 | 20021077    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2155 | 5/14/2018  |  |
| 1034 | 2130 | 4/24/2018 | 20021078    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2156 | 5/14/2018  |  |
| 1035 | 2129 | 4/24/2018 | 20021080    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2157 | 5/14/2018  |  |
| 1036 | 2128 | 4/24/2018 | 20021081    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2158 | 5/14/2018  |  |
| 1037 | 2127 | 4/24/2018 | 20021082    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2159 | 5/14/2018  |  |
| 1038 | 2126 | 4/24/2018 | 20021083    | 4/23/2018 | SERVICE AUTO SERUS                    | 2,029.63     | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 2,029.63     | 2160 | 5/14/2018  |  |
| 1039 | 2125 | 4/24/2018 | 20021084    | 4/23/2018 | SERVICE AUTO SERUS                    | 692.43       | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 692.43       | 2161 | 5/14/2018  |  |
| 1040 | 2124 | 4/24/2018 | 20021086    | 4/23/2018 | SERVICE AUTO SERUS                    | 907.96       | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 907.96       | 2162 | 5/14/2018  |  |
| 1041 | 2123 | 4/24/2018 | 20021087    | 4/23/2018 | SERVICE AUTO SERUS                    | 108.46       | reparatii auto              | SUCIU VASILE       | 5/2/2018  | 5/2/2018  | 108.46       | 2163 | 5/14/2018  |  |
| 1042 | 2122 | 4/24/2018 | 186004      | 4/23/2018 | INDICATY MEDIA                        | 376.69       | publicare anunt ago         | ANDRII INGRID      | 4/23/2018 | 5/4/2018  | 376.69       | 2164 | 5/17/2018  |  |
| 1043 | 2121 | 4/24/2018 | 20021088    | 4/23/2018 | ENEL BURGIO                           | 296.12       | energie electrica           | CORNILIA DANA      | 5/2/2018  | 5/2/2018  | 296.12       | 2165 | 5/14/2018  |  |
| 1044 | 2120 | 4/24/2018 | 1543        | 4/24/2018 | FARMACIA ACADAMIA                     | 181.13       | consumabile medicale        | CORNILIA DANA      | 4/24/2018 | 5/16/2018 | 181.13       | 2211 | 5/21/2018  |  |
| 1045 | 2118 | 4/24/2018 | 32022       | 4/23/2018 | DELTAID                               | 313.20       | consumabile medicale        | CORNILIA DANA      | 4/23/2018 | 5/10/2018 | 313.20       | 2124 | 5/14/2018  |  |
| 1046 | 2116 | 4/25/2018 | 11282       | 4/20/2018 | IPA CONSULT                           | 3,139.50     | servi coordonare parteneri  | CORNILIA DANA      | 4/20/2018 | 5/2/2018  | 3,139.50     | 2125 | 5/14/2018  |  |
| 1047 | 2114 | 4/25/2018 | 098         | 4/23/2018 | EURO NUCLEAR SECURITY SERVICES        | 951.85       | reparatii                   | TOMESCU ARIAN      | 4/27/2018 | 14 May    | 951.85       | 2364 | 30 May     |  |
| 1048 | 2112 | 4/25/2018 | 15320       | 4/24/2018 | ENEL ENERGIE                          | 2,529.52     | energie electrica           | CORNILIA DANA      | 4/24/2018 | 5/10/2018 | 2,529.52     | 2166 | 5/14/2018  |  |
| 1049 | 2111 | 4/25/2018 | 8123892     | 4/10/2018 | ENEL ENERGIE                          | 26.21        | energie electrica           | TOMA ADRIAN        | 4/20/2018 | 27 Apr    | 26.21        | 1857 | 2 May      |  |
| 1050 | 2110 | 4/25/2018 | 112258      | 4/10/2018 | ENEL ENERGIE                          | 8,879.59     | energie electrica           | TOMA ADRIAN        | 4/20/2018 | 27 Apr    | 8,879.59     | 1857 | 2 May      |  |
| 1051 | 2109 | 4/25/2018 | 47489222000 | 4/2/2018  | LUPI ROMANIA                          | 399.10       | abonament                   | TOMESCU ARIAN      | 4/30/2018 | 27 Apr    | 399.10       | 1959 | 2 May      |  |
| 1052 | 2108 | 4/25/2018 | 18M50412974 | 4/27/2018 | ENEL ENERGIE MUNTENIA                 | 91,442.14    | energie electrica           | TOMESCU ARIAN      | 5/12/2018 | 5/17/2018 | 91,442.14    | 1959 | 5/20/2018  |  |
| 1053 | 2107 | 4/25/2018 | 5278        | 4/23/2018 | ELECTROSTIC                           | 761.40       | servicii tehnice, curent    | TOMESCU ARIAN      | 5/2/2018  | 5/17/2018 | 761.40       | 1959 | 5/20/2018  |  |
| 1054 | 2172 | 4/26/2018 | 10801       | 4/25/2018 | STANDARD MANAGEMENT GROUP             | 5,250.00     | taxe intinerari             | PETRESCU ANG       | 5/2/2018  | 5/7/2018  | 5,250.00     | 1964 | 5/20/2018  |  |
| 1055 | 2171 | 4/26/2018 | 10802       | 4/25/2018 | STANDARD MANAGEMENT GROUP             | 2,000.00     | taxa servicii               | PETRESCU ANG       | 5/2/2018  | 5/7/2018  | 2,000.00     | 1964 | 5/20/2018  |  |
| 1056 | 2170 | 4/26/2018 | 10803       | 4/25/2018 | CAPTAIN TRANS                         | 25,138.47    | taxe servicii               | OMIA RAMONA        | 5/2/2018  | 5/7/2018  | 25,138.47    | 1964 | 5/20/2018  |  |
| 1057 | 2169 | 4/26/2018 | 3799        | 4/26/2018 | MR TELECOM                            | 23,316.53    | comenzi                     | TOMESCU ARIAN      | 5/25/2018 | 5/8/2018  | 23,316.53    | 2186 | 5/16/2018  |  |
| 1058 | 2168 | 4/26/2018 | 18M50412974 | 4/23/2018 | ENEL ENERGIE MUNTENIA                 | 13,434.71    | energie electrica           | CORNILIA DANA      | 4/23/2018 | 5/10/2018 | 13,434.71    | 2186 | 5/16/2018  |  |
| 1059 | 2167 | 4/26/2018 | 18M50412974 | 4/23/2018 | ENEL ENERGIE MUNTENIA                 | 1,241,127.65 | energie electrica           | TOMESCU ARIAN      | 5/12/2018 | 5/17/2018 | 1,241,127.65 | 1965 | 5/20/2018  |  |
| 1060 | 2166 | 4/27/2018 | 10078915    | 4/19/2018 | BAN                                   | 158.02       | reparatii                   | TOMA ADRIAN        | 5/3/2018  | 5/10/2018 | 158.02       | 2187 | 5/16/2018  |  |
| 1061 | 2165 | 4/27/2018 | 089         | 4/27/2018 | EURO NUCLEAR SECURITY SERVICES        | 3,996.12     | reparatii                   | TOMESCU ARIAN      | 6/12/2018 | 5/10/2018 | 3,996.12     | 2187 | 5/16/2018  |  |
| 1062 | 2164 | 4/27/2018 | 2038        | 4/27/2018 | CHROMAN AND CO SYSTEME DE TELECOMUNIC | 8,078.87     | intinerament                | TOMA ADRIAN        | 5/27/2018 | 5/18/2018 | 8,078.87     | 2236 | 22/11/2018 |  |
| 1063 | 2163 | 4/27/2018 | 10078915    | 4/19/2018 | BAN                                   | 158.02       | reparatii                   | TOMA ADRIAN        | 5/3/2018  | 5/10/2018 | 158.02       | 2187 | 5/16/2018  |  |
| 1064 | 2173 | 4/27/2018 | 3280        | 4/26/2018 | WOMNET INDUSTRIES                     | 642.60       | abonament                   | CORNILIA DANA      | 5/26/2018 | 5/3/2018  | 642.60       | 2231 | 5/24/2018  |  |
| 1065 | 2172 | 4/27/2018 | 2018119461  | 4/24/2018 | AD AUTO TOTAL                         | 12,443.42    | servicii                    | CORNILIA DANA      | 5/24/2018 | 5/16/2018 | 12,443.42    | 2231 | 5/24/2018  |  |
| 1066 | 2171 | 4/27/2018 | 3280        | 4/26/2018 | WOMNET INDUSTRIES                     | 566.49       | abonament                   | CORNILIA DANA      | 5/26/2018 | 5/3/2018  | 566.49       | 2231 | 5/24/2018  |  |
| 1067 | 2170 | 4/27/2018 | 10078915    | 4/19/2018 | FARMACIA                              | 541.57       | comenzi                     | CORNILIA DANA      | 4/25/2018 | 5/16/2018 | 541.57       | 2230 | 5/24/2018  |  |
| 1068 | 2169 | 4/27/2018 | 10078915    | 4/19/2018 | DANTEL INTERNATIONAL                  | 1,010.00     | reparatii auto              | CORNILIA DANA      | 5/10/2018 | 5/16/2018 | 1,010.00     | 2231 | 5/24/2018  |  |
| 1069 | 2168 | 4/27/2018 | 2387        | 4/23/2018 | ALCOR COMCO                           | 599.52       | reparatii                   | TOMA ADRIAN        | 5/9/2018  | 5/9/2018  | 599.52       | 2185 | 5/15/2018  |  |
| 1070 | 2167 | 5/2/2018  | 8152488     | 4/19/2018 | CHARGE DE L'ENER ROMANIA              | 44,100.00    | schimbare ulei              | VASILESCU MARINA   | 4/30/2018 | 5/10/2018 | 44,100.00    | 2233 | 5/24/2018  |  |
| 1071 | 2166 | 5/2/2018  | 10078915    | 4/19/2018 | EVOLUTION FIRST SYSTEM                | 8,898.41     | reparatii auto              | MICU LUMINITA      | 5/2/2018  | 5/10/2018 | 8,898.41     | 2233 | 5/24/2018  |  |
| 1072 | 2165 | 5/2/2018  | 19990411779 | 4/23/2018 | DANTEL INTERNATIONAL                  | 4,899.88     | reparatii auto              | MICU LUMINITA      | 5/25/2018 | 5/18/2018 | 4,899.88     | 2188 | 5/16/2018  |  |
| 1073 | 2164 | 5/2/2018  | 201206813   | 4/23/2018 | ENEL ENERGIE                          | 15,751.40    | energie electrica           | MICU LUMINITA      | 5/2/2018  | 5/10/2018 | 15,751.40    | 2233 | 5/24/2018  |  |
| 1074 | 2163 | 5/2/2018  | 641         | 4/25/2018 | SCHONENBERG & ASSOCIATI               | 212,875.59   | servicii juridice           | SIMIONESCU VIOLITA | 4/26/2018 | 5/7/2018  | 212,875.59   | 2440 | 6/4/2018   |  |
| 1075 | 2162 | 5/2/2018  | 141         | 4/25/2018 | SCHONENBERG & ASSOCIATI               | 128,698.14   | servicii juridice           | SIMIONESCU VIOLITA | 4/26/2018 | 5/7/2018  | 128,698.14   | 2440 | 6/4/2018   |  |
| 1076 | 2161 | 5/2/2018  | 302         | 4/25/2018 | EURO NUCLEAR SECURITY SERVICES        | 25,133.39    | abonament                   | TOMESCU ARIAN      | 5/2/2018  | 5/10/2018 | 25,133.39    | 2185 | 5/15/2018  |  |
| 1077 | 2160 | 5/2/2018  | 20021147    | 4/27/2018 | SERVICE AUTO SERUS                    | 609.00       | reparatii auto              | SUCIU VASILE       | 5/27/2018 | 5/7/2018  | 609.00       | 2237 | 5/22/2018  |  |
| 1078 | 2159 | 5/2/2018  | 20021148    | 4/27/2018 | SERVICE AUTO SERUS                    | 1.00         | reparatii auto              | SUCIU VASILE       | 5/27/2018 | 5/7/2018  | 1.00         | 2237 | 5/22/2018  |  |
| 1079 | 2158 | 5/2/2018  | 20021149    | 4/27/2018 | SERVICE AUTO SERUS                    | 839.01       | reparatii auto              | SUCIU VASILE       | 5/27/2018 | 5/7/2018  | 839.01       | 2237 | 5/22/2018  |  |
| 1080 | 2157 | 5/2/2018  | 20021150    | 4/27/2018 | SERVICE AUTO SERUS                    | 407.28       | reparatii auto              | SUCIU VASILE       | 5/27/2018 | 5/7/2018  | 407.28       | 2237 | 5/22/2018  |  |
| 1081 | 2156 | 5/2/2018  | 186864      | 4/27/2018 | SERVICE AUTO SERUS                    | 549.15       | reparatii auto              | SUCIU VASILE       | 5/27/2018 | 5/7/2018  | 549.15       | 2237 | 5/22/2018  |  |
| 1082 | 2155 | 5/2/2018  | 186864      | 4/27/2018 | INDICATY MEDIA                        | 542.22       | publicare anunt ago         | INGRID ANDREI      | 5/1/2018  | 5/4/2018  | 542.22       | 2171 | 5/7/2018   |  |
| 1083 | 2154 | 5/2/2018  | 38003       | 4/27/2018 | MR TELECOM                            | 1,564.00     | energie electrica           | TOMESCU ARIAN      | 5/10/2018 | 5/16/2018 | 1,564.00     | 2185 | 5/15/2018  |  |
| 1084 | 2153 | 5/2/2018  | 1139        | 4/26/2018 | LPV SERVICE CONSULT                   | 3,456.44     | servi                       | TOMA ADRIAN        | 5/26/2018 | 5/16/2018 | 3,456.44     | 2230 | 5/22/2018  |  |
| 1085 | 2152 | 5/2/2018  | 18683889    | 4/19/2018 | CESTION                               | 785.40       | lei de servicii electronice | NECULA GEORGE      | 5/4/2018  | 5/10/2018 | 785.40       | 2191 | 5/7/2018   |  |
| 1086 | 2151 | 5/2/2018  | 2018021007  | 4/23/2018 | MAR DONALD HUBERTY                    | 15,458.10C   | energie electrica           | TOMA ADRIAN        | 5/10/2018 | 5/16/2018 | 15,458.10    | 2231 | 5/24/2018  |  |
| 1087 | 2150 | 5/2/2018  | 839001      | 4/27/2018 | EVOLUTION FIRST SYSTEM                | 6,898.00     | reparatii auto              | MICU LUMINITA      | 5/27/2018 | 5/10/2018 | 6,898.00     | 2234 | 5/22/2018  |  |
| 1088 | 2149 | 5/2/2018  | 3466        | 4/26/2018 | BUMBUCEI ACT                          | 790.00       | energie electrica           | MICU LUMINITA      | 5/10/2018 | 5/16/2018 | 790.00       | 2185 | 5/15/2018  |  |
| 1089 | 2148 | 5/2/2018  | 3466        | 4/26/2018 | SILSTAR COM                           | 7,586.70     | materiale                   | MICU LUMINITA      | 4/2/2018  | 5/16/2018 | 7,586.70     | 2231 | 5/24/2018  |  |
| 1090 | 2147 | 5/2/2018  | 1868103     | 4/25/2018 | TECHNOVOICE EQUIPMENT                 | 4,864.13     | materiale                   | MICU LUMINITA      | 5/19/2018 | 5/10/2018 | 4,864.13     | 2186 | 5/16/2018  |  |
| 1091 | 2146 | 5/2/2018  | 443         | 4/25/2018 | UNIVERSAL AUTO-STOP                   | 2,227.23     | reparatii auto              | SUCIU VASILE       | 5/27/2018 | 5/7/2018  | 2,227.23     | 2237 | 5/22/2018  |  |
| 1092 | 2145 | 5/2/2018  | 1183826     | 4/27/2018 | MIDOCAR                               | 8,737.92     | reparatii auto              | SUCIU VASILE       | 5/27/2018 | 5/7/2018  | 8,737.92     | 2238 | 5/22/2018  |  |
| 1093 | 2144 | 5/2/2018  | 1868103     | 4/27/2018 | MIDOCAR                               | 1,880.48     | reparatii auto              | SUCIU VASILE       | 5/27/2018 | 5/7/2018  | 1,880.48     | 2238 | 5/22/2018  |  |
| 1094 | 2143 | 5/2/2018  | 1183826     | 4/27/2018 | MIDOCAR                               | 2,491.74     | reparatii auto              | SUCIU V            |           |           |              |      |            |  |





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|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1   | 2   | 3   | 4   | 5   | 6   | 7   | 8   | 9   | 10  | 11  | 12  | 13  | 14  | 15  | 16  | 17  | 18  | 19  | 20  | 21  | 22  | 23  | 24  | 25  | 26  | 27  | 28  | 29  | 30  | 31  | 32  | 33  | 34  | 35  | 36  | 37  | 38  | 39  | 40  | 41  | 42  | 43  | 44  | 45  | 46  | 47  | 48  | 49  | 50  | 51  | 52  | 53  | 54  | 55  | 56  | 57  | 58  | 59  | 60  | 61  | 62  | 63  | 64  | 65  | 66  | 67  | 68  | 69  | 70  | 71  | 72  | 73  | 74  | 75  | 76  | 77  | 78  | 79  | 80  | 81  | 82  | 83  | 84  | 85  | 86  | 87  | 88  | 89  | 90  | 91  | 92  | 93  | 94  | 95  | 96  | 97  | 98  | 99  | 100 |
| 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 | 109 | 110 | 111 | 112 | 113 | 114 | 115 | 116 | 117 | 118 | 119 | 120 | 121 | 122 | 123 | 124 | 125 | 126 | 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | 145 | 146 | 147 | 148 | 149 | 150 | 151 | 152 | 153 | 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 | 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 180 | 181 | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 |
| 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 | 213 | 214 | 215 | 216 | 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 | 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 | 274 | 275 | 276 | 277 | 278 | 279 | 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 |
| 301 | 302 | 303 | 304 | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 | 370 | 371 | 372 | 373 | 374 | 375 | 376 | 377 | 378 | 379 | 380 | 381 | 382 | 383 | 384 | 385 | 386 | 387 | 388 | 389 | 390 | 391 | 392 | 393 | 394 | 395 | 396 | 397 | 398 | 399 | 400 |
| 401 | 402 | 403 | 404 | 405 | 406 | 407 | 408 | 409 | 410 | 411 | 412 | 413 | 414 | 415 | 416 | 417 | 418 | 419 | 420 | 421 | 422 | 423 | 424 | 425 | 426 | 427 | 428 | 429 | 430 | 431 | 432 | 433 | 434 | 435 | 436 | 437 | 438 | 439 | 440 | 441 | 442 | 443 | 444 | 445 | 446 | 447 | 448 | 449 | 450 | 451 | 452 | 453 | 454 | 455 | 456 | 457 | 458 | 459 | 460 | 461 | 462 | 463 | 464 | 465 | 466 | 467 | 468 | 469 | 470 | 471 | 472 | 473 | 474 | 475 | 476 | 477 | 478 | 479 | 480 | 481 | 482 | 483 | 484 | 485 | 486 | 487 | 488 | 489 | 490 | 491 | 492 | 493 | 494 | 495 | 496 | 497 | 498 | 499 | 500 |
| 501 | 502 | 503 | 504 | 505 | 506 | 507 | 508 | 509 | 510 | 511 | 512 | 513 | 514 | 515 | 516 | 517 | 518 | 519 | 520 | 521 | 5   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |

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