

COMPANIA NATIONALA AEROPORTURILOR BUCURESTI SA
SERVICIUL TREZORERIE

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2017

NR. CRT.	REGISTRATURA			FACTURA			VALOARE	OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENT ANE LA VIZA CFP	DEPASIRE PREZENTA ANE LA VIZA CFP	REGISTRUL CFP			ORDIN DE PLATA		REPOZIC E SUNMEN TA
	NUMAR	DATA		NUMAR	DATA	FURNIZOR								NUMAR	DATA	VALOARE	NUMAR	DATA	
1	1	4.ian.-17	41497	29-dec.-16	CNCAN	720.00	AHNCB	autorizatie	SORIN ROTARIU	20.ian.-17	20.ian.-17	209746	10.ian.	720.00	4472	26-oct.-16			
2	2	4.ian.-17	9460042	29-dec.-16	INT TARCUS SRL	9,600.00	AHNCB	produse	MICU LUMINITA	20.ian.-17	20.ian.-17	209747	9.ian.	9,600.00	275	27.ian.-17			
3	3	4.ian.-17	1908	27-dec.-16	CRYSTAL TECHNOLOGIES	4,963.20	AHNCB	produse	MICU LUMINITA	27.ian.-17	27.ian.-17	209718	10.ian.	4,963.20	277	27.ian.-17			
4	4	4.ian.-17	219012016025	30-dec.-16	ROMPREST SERVICE SA	169,771.76	AHNCB	servicii intretinere reparatii c	RAZU ZARA	15.ian.-17	15.ian.-17	209941	11.ian.	169,771.76	221	16.ian.-17			
5	5	4.ian.-17	218012016014	30-dec.-16	ROMPREST SERVICE SA	828,372.60	AHNCB	servicii intretinere reparatii c	RAZU ZARA	15.ian.-17	15.ian.-17	209942	11.ian.	828,372.60	221	16.ian.-17			
6	6	4.ian.-17	217012016012	30-dec.-16	ROMPREST SERVICE SA	202,808.33	AHNCB	servicii arhitectura peisagiu	RAZU ZARA	15.ian.-17	15.ian.-17	209936	11.ian.	202,808.33	221	16.ian.-17			
7	7	4.ian.-17	215012016068	30-dec.-16	ROMPREST SERVICE SA	164,817.54	AHNCB	servicii transport bazele	RAZU ZARA	15.ian.-17	15.ian.-17	209947	11.ian.	164,817.54	221	16.ian.-17			
8	8	4.ian.-17	215012016067	30-dec.-16	ROMPREST SERVICE SA	1,139,453.95	AHNCB	servicii curentiere	RAZU ZARA	15.ian.-17	15.ian.-17	209945	11.ian.	1,139,453.95	221	16.ian.-17			
9	9	4.ian.-17	26210	29-dec.-16	DELTA MED SRL	936.00	AHNCB	produse	MICU LUMINITA	28.ian.-17	28.ian.-17	210895	16.ian.	936.00	283	27.ian.-17			
10	10	4.ian.-17	74331	23-dec.-16	VALMIR SERVICE SRL	16,880.16	AHNCB	produse	MICU LUMINITA	7.ian.-17	7.ian.-17	208710	9.ian.	16,880.16	62	12.ian.-17			
11	11	4.ian.-17	26363638	29-dec.-16	FARMACIA ASCADEBINA	2,433.08	AHNCB	produse	MICU LUMINITA	29-dec.-16	29-dec.-16	210879	16.ian.	2,433.08	264	20.ian.-17			
12	12	4.ian.-17	00327	29-dec.-16	UNIVERSAL AUTO CSP SRL	2,286.00	AHNCB	produse	MICU LUMINITA	29.ian.-17	29.ian.-17	209248	9.ian.	2,286.00	274	27.ian.-17			
13	13	4.ian.-17	1145757	22-dec.-16	TIPOGRAFIA REAL SA	1,173.81	AHNCB	produse	MICU LUMINITA	7.ian.-17	7.ian.-17	209249	9.ian.	1,173.81	249	20.ian.-17			
14	14	4.ian.-17	201612129	30-dec.-16	MIRA TELECOM	3,110.95	AHNCB	servicii mentenanta		29.ian.-17	29.ian.-17	209725	10.ian.	3,110.95	255	20.ian.-17			
15	15	4.ian.-17	00021269	20-dec.-16	RAFINARIA STEAUJA ROMANI	41,062.32	AHNCB	combustibil	TOMA ADRIAN					41,062.32					
16	16	4.ian.-17	00021268	20-dec.-16	RAFINARIA STEAUJA ROMANI	41,062.32	AHNCB	combustibil	TOMA ADRIAN			209724	10.ian.	41,062.32	260	20.ian.-17			
17	17	4.ian.-17	5000975	16-dec.-16	OK SERVICE CORPORATION	71,135.00	AHNCB	servicii	PETRESCU ANCA					71,135.00					
18	18	4.ian.-17	5000974	16-dec.-16	OK SERVICE CORPORATION	203,715.60	AHNCB	servicii	PETRESCU ANCA			209730	10.ian.	203,715.60	245	16.ian.-17			
19	19	4.ian.-17	20160306	29-dec.-16	MAPPS MASTER APPRAISAL	26,155.58	AHNCB	servicii evaluare	SCORTANU GHEORGHI	28.ian.-17	28.ian.-17	210434	6.ian.	26,155.58	280	27.ian.-17			
20	20	4.ian.-17	160991913	16-dec.-16	APA NOVA BUCURESTI SA	44,646.94	ABBAV	servicii	ROSCA			208425	12/21/2016	44,646.94	5736	22-dec.-16			
21	21	4.ian.-17	5397	27-dec.-16	BEST ELECTRO SRL	2,404.28	ABBAV	produse	MICU LUMINITA	27.ian.-17	27.ian.-17	209717	10.ian.	2,404.28	278	27.ian.-17			
22	22	4.ian.-17	4184	31-dec.-16	ROMPREST SECURITY SRL	357,923.52	AHNCB	servicii paza	VALERIU FLOREA	15.ian.-17	15.ian.-17	209905	11.ian.	357,923.52	222	16.ian.-17			
23	23	4.ian.-17	2249	3.ian.-17	EMP TRADE SRL	3,204.84	AHNCB	produse	VALERIU FLOREA	1.feb.-17	1.feb.-17	209325	9.ian.	3,204.84	353	31.ian.-17			
24	24	4.ian.-17	2248	3.ian.-17	EMP TRADE SRL	8,829.20	AHNCB	aparate	VALERIU FLOREA	3.feb.-17	3.feb.-17	212074	25.ian.	8,829.20	372	2.feb.-17			
25	25	4.ian.-17	2246	3.ian.-17	EMP TRADE SRL	49,889.70	AHNCB	servicii intretinere	VALERIU FLOREA	3.feb.-17	3.feb.-17	212116	25.ian.	49,889.70	371	2.feb.-17			
26	26	4.ian.-17	2247	3.ian.-17	EMP TRADE SRL	201,305.70	AHNCB	servicii intretinere	VALERIU FLOREA	3.feb.-17	3.feb.-17	212075	25.ian.	201,305.70	371	2.feb.-17			
27	27	4.ian.-17	13294	31-dec.-16	ONATA CATERING	508,782.08	AHNCB	servicii	WIMMER CRISTINA	3.ian.-17	3.ian.-17	210469	12.ian.	508,782.08	296	30.ian.-17			
28	27	4.ian.-17	113388.21	31-dec.-16	ONATA CATERING	11,338.21	AHNCB	servicii	WIMMER CRISTINA	3.ian.-17	3.ian.-17	210467	12.ian.	11,338.21	296	30.ian.-17			
29	29	5.ian.-17	265	4.ian.-17	AVPS LUNCA	57,393.57	AHNCB	servicii	BALANESCU EUSTATIU	4.feb.-17	4.feb.-17	210813	16.ian.	57,393.57	398	2.feb.-17			
30	30	5.ian.-17	41496	20-dec.-16	CNCAN	720.00	AHNCB	servicii	ROTARIU SORIN			209751	10.ian.	720.00	4474	26-oct.-16			
31	31	5.ian.-17	556	3.ian.-17	IMPULS NUCLEAR SECURITY SE	11,949.60	AHNCB	aparate	FLOREA VALERIU	13.feb.-17	13.feb.-17	210858	16.ian.	11,949.60	285	16.ian.-17			
32	32	5.ian.-17	555	3.ian.-17	EURO NUCLEAR SECURITY SE	272,448.65	AHNCB	lucuri de intretinere e-xamin	FLOREA VALERIU	13.feb.-17	13.feb.-17			272,448.65					
33	32	5.ian.-17	01	4.ian.-17	CABINET AVOCATURA MIHAI	29,674.55	AHNCB	asistenta juridica	PREOTEASA RAMONA	14.ian.-17	14.ian.-17	210671	13.ian.	29,674.55	227	17.ian.-17			
34	33	5.ian.-17	10128	29-dec.-17	OMNIASEC VIENNA INSURAN	47,772.90	AHNCB	polita risc	GAGIU VASILE	29.ian.-17	29.ian.-17	209904	11.ian.	47,772.90	480	8.feb.-17			
35	34	5.ian.-17	68326	29-dec.-16	SERVICE CICLOP	2,596.58	AHNCB	reparatii	GAGIU VASILE	29.ian.-17	29.ian.-17	209730	10.ian.	2,596.58	245	16.ian.-17			
36	35	5.ian.-17	KW01	5.ian.-17	KW DRIVE SYSTEMS SRL	2,130.10	ABBAV	servicii Constanta tehnica	JERNOIU EMIL	31.ian.-17	31.ian.-17	209725	9.ian.	2,130.10	30	10.ian.-17			
37	36	5.ian.-17	178	30-dec.-16	SISTEME INTEGRATE PENTRU	1,258.25	ABBAV	servicii servicii	JERNOIU EMIL	31.ian.-17	31.ian.-17	209725	9.ian.	1,258.25	301	30.ian.-17			
38	37	5.ian.-17	179	30-dec.-16	SISTEME INTEGRATE PENTRU	2,034.10	ABBAV	servicii servicii	JERNOIU EMIL	31.ian.-17	31.ian.-17	209726	9.ian.	2,034.10	301	30.ian.-17			
39	38	5.ian.-17	102729	3.ian.-17	NEI DIVIZIA DE SECURITATE	44,976.30	AHNCB	servicii paza	VALERIU FLOREA	3.feb.-17	3.feb.-17	210819	16.ian.	44,976.30	355	31.ian.-17			
40	39	5.ian.-17	4000640	29-dec.-16	CNTAR TAROM	4,855.14	AHNCB	incarcare oxigen	CAREY MONICA	29.ian.-17	29.ian.-17	210856	10.ian.	4,855.14	231	18.ian.-17			
41	40	5.ian.-17	215012016069	30-dec.-16	ROMPREST SECURITY SA	4,731.73	AHNCB	servicii	VALERIU FLOREA	15.ian.-17	15.ian.-17	209950	11.ian.	4,731.73	231	16.ian.-17			
42	41	5.ian.-17	17001	3.ian.-17	PKF CONSTRUCT SRL	122,107.87	ABBAV	servicii	VOICULESCU GHEORGHI	2.feb.-17	2.feb.-17	211596	13.ian.	122,107.87	356	31.ian.-17			
43	41	5.ian.-17	6201615662	31-dec.-16	POLARIS M HOLDING FIL EFO	369.05	AHNCB	colectare deseuri	TOMA ADRIAN	15.ian.-17	15.ian.-17	209932	11.ian.	369.05	219	16.ian.-17			
44	43	5.ian.-17	165088	30-dec.-16	AUTOTRATATA AERONAUTIC	519,601.48	AHNCB	servicii	VALERIU FLOREA	10.ian.-17	10.ian.-17	210909	12.ian.	519,601.48	235	18.ian.-17			
45	44	5.ian.-17	202160219011	31-dec.-16	MCDONALD HAMBREY LTD	1,130.00	AHNCB	asistenta juridica	VALERIU FLOREA	17.ian.-17	17.ian.-17	211137	17.ian.	1,130.00	4	30.ian.-17			
46	45	5.ian.-17	34510	4.ian.-17	DIVIND LUBRICANTS SRL	2,309.31	AHNCB	produse	MICU LUMINITA	3.feb.-17	3.feb.-17	209714	10.ian.	2,309.31	368	2.feb.-17			
47	46	5.ian.-17	170200004	4.ian.-17	UTI GRUP SA	260,673.77	AHNCB	servicii	ROTARIU SORIN	3.feb.-17	3.feb.-17	212121	30.ian.	260,673.77	394	2.feb.-17			
48	47	5.ian.-17	205121216021	31-dec.-16	MCDONALD HAMBREY LTD	1,130.00	AHNCB	produse	VALERIU FLOREA	17.ian.-17	17.ian.-17	211137	17.ian.	1,130.00	4	30.ian.-17			
49	48	5.ian.-17	170200018	6.ian.-17	UTI GRUP SA	965,627.08	AHNCB	abonament	ROTARIU SORIN	5.feb.-17	5.feb.-17	210666	12.ian.	965,627.08	387	2.feb.-17			
50	49	5.ian.-17	18366560	3.ian.-17	SELECT DIPLOMATIC GROUP	46,779.76	AHNCB	servicii tractari	VALERIU FLOREA	3.feb.-17	3.feb.-17	211288	17.ian.	46,779.76	357	7.feb.-17			
51	50	5.ian.-17	18326266	3.ian.-17	SELECT DIPLOMATIC GROUP	23,626.56	AHNCB	servicii baza sportiva	VALERIU FLOREA	3.feb.-17	3.feb.-17	210700	14.ian.	23,626.56	357	7.feb.-17			
52	51	5.ian.-17	2040	4.ian.-17	CABINET INDIVIDUAL AC POF	7,526.16	AHNCB	asistenta juridica	PODEA BOGDAN	11.ian.-17	11.ian.-17	209907	11.ian.	7,526.16	214	16.ian.-17			
53	52	5.ian.-17	2042	4.ian.-17	CABINET INDIVIDUAL AC POF	8,063.74	AHNCB	asistenta juridica	PODEA BOGDAN	11.ian.-17	11.ian.-17	210458	11.ian.	8,063.74	218	16.ian.-17			
54	53	5.ian.-17	2043	4.ian.-17	CABINET INDIVIDUAL AC POF	16,127.48	AHNCB	asistenta juridica	PODEA BOGDAN	11.ian.-17	11.ian.-17	210446	12.ian.	16,127.48	217	16.ian.-17			
55	54	5.ian.-17	2044	4.ian.-17	CABINET INDIVIDUAL AC POF	1,130.00	AHNCB	asistenta juridica	PODEA BOGDAN	11.ian.-17	11.ian.-17	210453	12.ian.	1,130.00	216	16.ian.-17			
56	55	5.ian.-17	2045																

140	139	17-Jan-17	9326127	30-dec-16	MID LIFE	3,311.28	AHNC	abonament	CAREY MONICA	29-Jan-17	211947	19-Jan	3,311.28	289	27-Jan-17
141	140	17-Jan-17	165878	30-dec-16	AUTORITATEA AERONAUTICA	1,395,229.57	AHNC	siguranta pasagerilor	VONNOPOL MIRCEA	29-Jan-17	211638	31-Jan	1,395,229.57	377	31-Jan-17
142	149	17-Jan-17	165877	30-dec-16	AUTORITATEA AERONAUTICA	24.52	ABBAV	siguranta pasagerilor	VONNOPOL MIRCEA	20-Jan-17	212646	31-Jan	24.52	377	31-Jan-17
143	141	17-Jan-17	242321	4-Jan-17	ENEL ENERGIE	59.49	AHNC	abonament	TOMA ADRIAN	14-Jan-17			59.49		
144	142	17-Jan-17	1700200109	16-Jan-17	UTI GRUP SA	68,208.33	AHNC	reparatii auto	PATRUSCU PATRICA	15-Feb-17			68,208.33		
145	143	17-Jan-17	7452	16-Jan-17	DIRECT DISTRIBUTIE BIROTIC	2,290.75	AHNC	material	MICU LUMINITA	15-Feb-17			2,290.75		
146	144	17-Jan-17	169902309124	12-Jan-17	DANTE INTERNATIONAL	842.90	AHNC	material	MICU LUMINITA	15-Jan-17	212346	30-Jan	842.90	373	2-Feb-17
147	145	17-Jan-17	23853	12-Jan-17	REGIA AUTONOMIA DE DISTRI	29,325.06	ABBAV	agent termic	PATRUSCU PAUL	27-Jan-17	212576	30-Jan	29,325.06	464	3-Feb-17
148	146	17-Jan-17	170100186996	1-Jan-17	TELEKOM ROMANIA MOBILE	1,286.09	AHNC	abonament	ROTARU SORIN	2-Mar-17			1,286.09		
149	147	17-Jan-17	2	13-Jan-17	MIHAI VALERIAN	1,000.00	AHNC	consultanta tehnica	SIMONESCU VIOLETA	13-Feb-17			1,000.00		
150	148	17-Jan-17	1	13-Jan-17	MIHAI VALERIAN	2,000.00	AHNC	consultanta tehnica	PODEA ROGDAN	13-Feb-17	211944	20-Jan	2,000.00	375	27-Jan-17
151	150	18-Jan-17	55811	16-Jan-17	IST UTARA	485.00	AHNC	material	MICU LUMINITA	16-Feb-17			485.00		
152	151	18-Jan-17	562	16-Jan-17	EURO NUCLEAR SECURITY SE	6,629.42	AHNC	reparatii	ROTARU SORIN	24-Feb-17			6,629.42		
153	152	18-Jan-17	27342	17-Jan-17	CDI DISTRIBUTION GRUP	4,284.00	AHNC	material	MICU LUMINITA	16-Feb-17			4,284.00		
154	153	18-Jan-17	26346	17-Jan-17	DELTADEM SRL	1,868.80	AHNC	material	MICU LUMINITA	16-Feb-17			1,868.80		
155	157	18-Jan-17	1340073	13-Jan-17	OSCAR DOWNSTREAM	145,122.21	AHNC	combustibil	MICU LUMINITA	12-Feb-17	212359	30-Jan	145,122.21	470	8-Feb-17
156	158	18-Jan-17	165916	30-dec-16	AUTORITATEA AERONAUTICA	74,690.36	AHNC	securitatea aviatiei	VONNOPOL MIRCEA	30-Jan-17			74,690.36		
157	159	18-Jan-17	181227	13-Jan-17	ROPECO BUCURESTI SRL	9,454.15	AHNC	material	MICU LUMINITA	12-Feb-17			9,454.15		
158	160	18-Jan-17	7257	17-Jan-17	EMP TRADE SRL	203,468.32	AHNC	piise	ROTARU SORIN	15-Feb-17			203,468.32		
159	177	19-Jan-17	101	19-Jan-17	BORDER COLLIE RESCUE	58,192.19	AHNC	contract	BALANESCU EUSTATIU	17-Feb-17			58,192.19		
160	176	19-Jan-17	170100432928	6-Jan-17	TELEKOM ROMANIA MOBILE	302.63	AHNC	abonament	ROTARU SORIN	30-Jan-17	212626	25-Jan	302.63	303	30-Jan-17
161	163	19-Jan-17	7399	18-Jan-17	BUSINESS PLUS	10,721.42	AHNC	contract	UIE SERBAN	18-Feb-17			10,721.42		
162	162	19-Jan-17	2264	19-Jan-17	EMP TRADE SRL	437,629.84	AHNC	piise	ROTARU SORIN	17-Feb-17			437,629.84		
163	161	19-Jan-17	1085802	9-Jan-17	KCS8ROS	863.64	AHNC	abonament	ROTARU SORIN	31-Jan-17	212460	31-Jan	863.64	389	2-Feb-17
164	175	19-Jan-17	7340	6-Jan-17	ENEL ENERGIE MUNTENIA	1,234,547.40	AHNC	abonament	ROTARU SORIN	5-Feb-17	211268	27-Jan	1,234,547.40	380	2-Feb-17
165	174	19-Jan-17	244773	5-Jan-17	ENEL ENERGIE	1,517.97	AHNC	abonament	TOMA ADRIAN	15-Jan-17	212620	25-Jan	1,517.97	304	30-Jan-17
166	172	19-Jan-17	170020189	17-Jan-17	UTI GRUP SA	2,264.74	AHNC	lucrar de inlocuire lampi	ROTARU SORIN	17-Feb-17			2,264.74		
167	171	19-Jan-17	17M7000100000	17-Jan-17	CHIVI TRADE SRL	3,460.52	AHNC	material	JERNOIU EMIL	17-Feb-17	211536	30-Jan	3,460.52	390	2-Feb-17
168	170	19-Jan-17	14520	18-Jan-17	COFFEE EXPERT	839.30	AHNC	material	MICU LUMINITA	18-Feb-17			839.30		
169	169	19-Jan-17	483	19-Jan-17	GLORINTER COM	39,698.40	AHNC	material	MICU LUMINITA	19-Feb-17			39,698.40		
170	167	19-Jan-17	847	6-Jan-17	SMART CONTROL	3,872.18	AHNC	servi NON	IONESCU GHEORGHE	6-Feb-17	212962	4-Feb	3,872.18	479	8-Feb-17
171	166	19-Jan-17	561	19-Jan-17	EURO NUCLEAR SECURITY SE	13,255.11	AHNC	reparatii	ROTARU SORIN	17-Feb-17			13,255.11		
172	ANUAL	19-Jan-17	219012017001	19-Jan-17	ROMPREST SERVICE SA	18,207.20	AHNC	contract	ZARA RADU	3-Feb-17			18,207.20		
173	165	19-Jan-17	92020	18-Jan-17	ONS BIOTICA	476.00	AHNC	material	MICU LUMINITA	17-Feb-17			476.00		
174	164	19-Jan-17	7113142	17-Jan-17	ONS BIOTICA	1,849.26	AHNC	material	MICU LUMINITA	16-Feb-17			1,849.26		
175	182	20-Jan-17	2048585	18-Jan-17	F64 STUDIO	178.40	AHNC	material	MICU LUMINITA	18-Feb-17	212351	30-Jan	178.40	362	31-Jan-17
176	181	20-Jan-17	7341	6-Jan-17	ENEL ENERGIE MUNTENIA	91,527.03	AHNC	abonament	ROTARU SORIN	5-Feb-17			91,527.03		
177	180	20-Jan-17	130107	17-Jan-17	ENEL ENERGIE	452.20	AHNC	material	MICU LUMINITA	18-Feb-17			452.20		
178	179	20-Jan-17	100152	19-Jan-17	FOX IMPEX	2,344.30	AHNC	material	MICU LUMINITA	19-Feb-17			2,344.30		
179	178	20-Jan-17	4038	19-Jan-17	AXA DESIGN	1,445.85	AHNC	material	MICU LUMINITA	19-Feb-17			1,445.85		
180	183	25-Jan-17	3	19-Jan-17	MONEY	916.30	AHNC	material	MICU LUMINITA	19-Feb-17			916.30		
181	187	25-Jan-17	160100409894	20-Jan-17	DANTE INTERNATIONAL	3,749.99	AHNC	material	MICU LUMINITA	19-Feb-17			3,749.99		
182	188	25-Jan-17	160100405107	20-Jan-17	DANTE INTERNATIONAL	2,799.99	AHNC	material	MICU LUMINITA	19-Feb-17			2,799.99		
183	189	25-Jan-17	160100409094	20-Jan-17	DANTE INTERNATIONAL	5,399.94	AHNC	material	MICU LUMINITA	19-Feb-17			5,399.94		
184	190	25-Jan-17	160100409094	20-Jan-17	DANTE INTERNATIONAL	879.99	AHNC	material	MICU LUMINITA	19-Feb-17			879.99		
185	191	25-Jan-17	160100409079	20-Jan-17	DANTE INTERNATIONAL	303.45	AHNC	material	MICU LUMINITA	19-Feb-17			303.45		
186	192	25-Jan-17	170103	19-Jan-17	AUTORITATEA AERONAUTICA	10,660.92	AHNC	sisteme PABX	ROTARU SORIN	3-Feb-17	212822	2-Feb	10,660.92	466	7-Feb-17
187	193	25-Jan-17	1340127	19-Jan-17	OSCAR DOWNSTREAM	98,127.64	AHNC	combustibil	MICU LUMINITA	18-Feb-17			98,127.64		
188	194	25-Jan-17	1340181	19-Jan-17	OSCAR DOWNSTREAM	47,176.12	AHNC	combustibil	MICU LUMINITA	17-Feb-17			47,176.12		
189	195	25-Jan-17	2016000776	19-Jan-17	GLOBAL TECH	2,977.38	AHNC	material	MICU LUMINITA	18-Feb-17			2,977.38		
190	197	25-Jan-17	9961	12-Jan-17	ADMINISTRATIA NATIONALA	6,012.08	AHNC	api	ROTARU SORIN	11-Feb-17			6,012.08		
191	198	25-Jan-17	6000074	16-Jan-17	OK SERVICE CORPORATION	9,687.50	AHNC	participare seminar	PETRESCU ANCA	19-Feb-17			9,687.50		
192	200	25-Jan-17	219012017001	19-Jan-17	ROMPREST SERVICE SA	19,207.20	AHNC	abonament	ZARA RADU	2-Feb-17	212544	30-Jan	19,207.20	392	2-Feb-17
193	201	25-Jan-17	170100437053	4-Jan-17	TELEKOM ROMANIA MOBILE	28,010.49	AHNC	abonament	ROTARU SORIN	26-Jan-17	212223	26-Jan	28,010.49	348	27-Jan-17
194	204	25-Jan-17	17010011020	19-Jan-17	AUTORITATEA AERONAUTICA	1,605.79	ABBAV	supraveghere aeroporturi	ROTARU SORIN	16-Feb-17	212665	31-Jan	1,605.79	395	2-Feb-17
195	206	25-Jan-17	3299	25-Jan-17	MB TELECOM LTD SRL	17,530.32	AHNC	piise	ROTARU SORIN	25-Feb-17			17,530.32		
196	205	25-Jan-17	3300	25-Jan-17	MB TELECOM LTD SRL	6,422.14	AHNC	manus prelevare	ROTARU SORIN	25-Feb-17			6,422.14		
197	202	25-Jan-17	1021820	19-Jan-17	TECHON EDITARE&INFRAST	1,018.90	AHNC	material	MICU LUMINITA	16-Feb-17			1,018.90		
198	203	25-Jan-17	38973	16-Jan-17	SITA SC GLOBAL	8,119.64 USD	AHNC	servi HUBS	DARLA VASILE	16-Feb-17			8,119.64		
199	207	26-Jan-17	574	26-Jan-17	TEATRUL TINERETULUI METR	7,452.00	AHNC	bilete spectacol	TANASOIU SORINIA	26-Feb-17	212322	27-Jan	7,452.00	347	27-Jan-17
200	208	26-Jan-17	5429	25-Jan-17	BEST ELECTRO SRL	1,271.91	AHNC	material	MICU LUMINITA	24-Feb-17			1,271.91		
201	209	26-Jan-17	16013758	25-Jan-17	PARTENER	7,138.61	AHNC	material	MICU LUMINITA	24-Feb-17			7,138.61		
202	210	26-Jan-17	169902392564	18-Jan-17	DANTE INTERNATIONAL	3,749.99	AHNC	material	MICU LUMINITA	17-Feb-17			3,749.99		
203	211	26-Jan-17	12230	25-Jan-17	ERMACH DISTRIBUTION	3,957.94	AHNC	material	MICU LUMINITA	24-Feb-17			3,957.94		
204	212	26-Jan-17	160100421957	19-Jan-17	DANTE INTERNATIONAL	7,121.65	AHNC	material	MICU LUMINITA	24-Feb-17			7,121.65		
205	213	26-Jan-17	161300041394	25-Jan-17	DANTE INTERNATIONAL	7,759.92	AHNC	material	MICU LUMINITA	24-Feb-17			7,759.92		
206	214	26-Jan-17	669594	20-Jan-17	EVOLUTION PREST SYSTEMS	4,398.01	AHNC	material	MICU LUMINITA	20-Feb-17			4,398.01		
207	215	26-Jan-17	1700200001	25-Jan-17	TECHON EDITARE&INFRAST	82,092.88	AHNC	incalzare, transport zapada	ROTARU SORIN	25-Feb-17			82,092.88		
208	216	26-Jan-17	1700200306	23-Jan-17	UTI GRUP SA	2,577.46	AHNC	incalzare gaze spat	ROTARU SORIN	22-Feb-17			2,577.46		
209	217	26-Jan-17	328	25-Jan-17	UNIVERSAL AUTO CSP SRL	1,464.06	AHNC	material	MICU LUMINITA	25-Feb-17			1,464.06		
210	218	26-Jan-17	1030988	20-Jan-17	REINTRODISTRIBUTION	2,940.00	AHNC	portal contabilizatie	BLAJ MIHAELA	30-Jan-17			2,940.00		
211	219	30-Jan-17	1340	16-Jan-17	WORKNET INDUSTRIES	442.40	AHNC	contract	TOMA ADRIAN	16-Feb-17			442.40		
212	220	30-Jan-17	51039	26-Jan-17	CHEMOFIN TRADING	1,499.40	AHNC	material	MICU LUMINITA	26-Feb-17			1,499.40		
213	221	30-Jan-17	17000094	19-Jan-17	CHMOP PAR TRADING	2,588.25	AHNC	material	MICU LUMINITA	3-Feb-17	212955	3-Feb	2,588.25	481	8-Feb-17
214	222	30-Jan-17	170106	25-Jan-17	ELONGOMOS	3,599.00	AHNC	material	MICU LUMINITA	3-Feb-17	212959	3-Feb	3,599.00	482	8-Feb-17
215	223	30-Jan-17	297	27-Jan-17	DUMIDET ACTIV	4,306.58	AHNC	material	MICU LUMINITA	25-Feb-17			4,306.58		
216	224	30-Jan-17	20170005	17-Jan-17	MEDIMPACT	338,725.17	AHNC	material	MICU LUMINITA	16-Feb-17			338,725.17		
217	225	30-Jan-17	20170004	17-Jan-17	MEDIMPACT	39,337.75	AHNC	material	MICU LUMINITA	16-Feb-17			39,337.75		
218	226	30-Jan-17	3302	27-Jan-17	MB TELECOM LTD SRL	8,564.76	AHNC	revisie tehnica	ROTARU SORIN	27-Feb-17			8,564.76		
219	227	30-Jan-17	90602	10-Jan-17	MEDIA SAT	1,446.62	AHNC	internet	DARLA VASILE	2-Mar-17	212862	2-Feb	1,446.62	468	8-Feb-17
220	228	30-Jan-17	485	30-Jan-17	GLORINTER COM	111,627.91	AHNC	material	MICU LUMINITA	28-Feb-17			111,627.91		
221	229	30-Jan-17	1660	17-Jan-17	OSIRIAN AND CO. SISTEME D	1,827.63	AHNC	mentenanta	TOMA ADRIAN	18-Feb-17			1,827.63		
222	230	30-Jan-17	140644	26-Jan-17	MIDCOMPLEX	267.75	AHNC	material	MICU LUMINITA	26-Feb-17			267.75		
223	231	30-Jan-17	170020465	18-Jan-17	APA NOVA BUCURESTI SA										

289	297	7-feb.-17	11234	6-feb.-17	EURO APFVOL	140,160.77	AHNCB	serv canalizare	ROTARIU SORIN	21-feb.-17	140,160.77
290	298	7-feb.-17	68	6-feb.-17	INC.DCTO ICSI RM VALCEA	4,641.01	AHNCB	analize probe aer	MARTIAN VLAD	1-feb.-17	4,641.01
291	299	7-feb.-17	17M7000346	3-feb.-17	ENEL.DISTRIBUTE MUNTENI	3,460.52	ABBVA	chirui TRAF0	JERNOIU EMIL	18-feb.-17	3,460.52
292	300	7-feb.-17	68414	30-an.-17	SERVICE CIOLOP	448.73	AHNCB	reparatii auto	GAGIU VASILE	28-feb.-17	448.73
293	301	7-feb.-17	68415	30-an.-17	SERVICE CIOLOP	895.32	AHNCB	reparatii auto	GAGIU VASILE	28-feb.-17	895.32
294	302	7-feb.-17	68416	30-an.-17	SERVICE CIOLOP	7,374.92	AHNCB	reparatii auto	GAGIU VASILE	28-feb.-17	7,374.92
295	303	7-feb.-17	68417	30-an.-17	SERVICE CIOLOP	2,793.70	AHNCB	reparatii auto	GAGIU VASILE	28-feb.-17	2,793.70
296	304	7-feb.-17	68418	30-an.-17	SERVICE CIOLOP	206.21	AHNCB	reparatii auto	GAGIU VASILE	28-feb.-17	206.21
297	305	7-feb.-17	68429	30-an.-17	SERVICE CIOLOP	2,163.79	AHNCB	reparatii auto	GAGIU VASILE	28-feb.-17	2,163.79
298	306	7-feb.-17	68430	30-an.-17	SERVICE CIOLOP	443.61	AHNCB	reparatii auto	GAGIU VASILE	28-feb.-17	443.61
299	307	7-feb.-17	68431	30-an.-17	SERVICE CIOLOP	2,566.16	AHNCB	reparatii auto	GAGIU VASILE	28-feb.-17	2,566.16
300	308	7-feb.-17	1700760	1-feb.-17	MIDOCAR	1,423.53	AHNCB	reparatii auto	GAGIU VASILE	1-mar.-17	1,423.53
301	309	7-feb.-17	170200526	6-feb.-17	UTI GRUP SA	2,588.99	AHNCB	inlocuire gume spart	ROTARIU SORIN	8-mar.-17	2,588.99
302	310	7-feb.-17	170100057	2-feb.-17	UTI GRUP SA	194,216.11	AHNCB	serv ICAR	DARLA VASILE	16-mar.-17	194,216.11
303	311	7-feb.-17	170200521	3-feb.-17	UTI GRUP SA	261,608.55	ABBVA	contract	PATURCA PAUL	5-mar.-17	261,608.55
304	312	7-feb.-17	170200524	3-feb.-17	UTI GRUP SA	964,632.34	AHNCB	contract	ROTARIU SORIN	5-mar.-17	964,632.34
305	313	7-feb.-17	9580992	31-an.-17	MED LIFE	2,917.08	AHNCB	medicina muncii	CAREY MONICA	2-mar.-17	2,917.08
306	313	7-feb.-17	18360564	2-feb.-17	SELECT DIPLOMATIC GROUP	46,779.76	AHNCB	tractat si imobilizari	FLOREA VALERIU	2-mar.-17	46,779.76
307	312	7-feb.-17	18360565	2-feb.-17	SELECT DIPLOMATIC GROUP	23,558.84	AHNCB	abonament	FLOREA VALERIU	2-mar.-17	23,558.84
308	325	7-feb.-17	4197	31-an.-17	ROMPREST SECURITY SRL	354,940.82	AHNCB	abonament	FLOREA VALERIU	15-feb.-17	354,940.82
309	319	7-feb.-17	82911	3-feb.-17	DANCO PRO COMMUNICATI	1,043.00	AHNCB	bilet avion exterm	BACU DAN	24-feb.-17	1,043.00
310	318	7-feb.-17	82912	3-feb.-17	DANCO PRO COMMUNICATI	1,043.00	AHNCB	bilet avion exterm	RADU LIVIU	24-feb.-17	1,043.00
311	314	7-feb.-17	9580808	31-an.-17	MED LIFE	315.36	AHNCB	medicina muncii	CAREY MONICA	2-mar.-17	315.36
312	329	7-feb.-17	488	2-feb.-17	MOTONOLIA SOLUTIONS RON	468,369.72	AHNCB	permisam TETRA	GHERBAU DAN	5-mar.-17	468,369.72
313	315	7-feb.-17	9580449	31-an.-17	MED LIFE	100,594.00	AHNCB	abonament	CAREY MONICA	2-mar.-17	100,594.00
314	316	7-feb.-17	6	2-feb.-17	TAROM	4,153.23	AHNCB	permise transport	BLAI MIHAELA	2-mar.-17	4,153.23
315	317	7-feb.-17	521684	16-an.-17	ENEL ENERGIE	132.38	AHNCB	abonament	TOMA ADRIAN	26-ian.-17	132.38
316	320	7-feb.-17	1543	6-feb.-17	VEDUA APA SERVICII	50,656.00	AHNCB	prestatii serv	ROTARIU SORIN	26-feb.-17	50,656.00
317	321	7-feb.-17	1542	6-feb.-17	VEDUA APA SERVICII	478,400.06	AHNCB	prestatii serv	ROTARIU SORIN	21-feb.-17	478,400.06
318	334	7-feb.-17	20	1-feb.-17	WHITE HORSE SECURITY SRL	9,448.80	AHNCB	paza	TOMA ADRIAN	16-feb.-17	9,448.80
319	324	7-feb.-17	113	3-feb.-17	HERA CLEANING SRL	4,639.79	AHNCB	prestatii serv	TOMA ADRIAN	3-mar.-17	4,639.79
320	328	7-feb.-17	4852	3-feb.-17	ACRARI MEDICAL	452.30	AHNCB	verif si instalare tehnica	CAREY MONICA	26-feb.-17	452.30
321	322	7-feb.-17	72108012988	27-an.-17	TELEKOM ROMANIA MOBILE	25,751.90	AHNCB	abonament	ROTARIU SORIN	26-feb.-17	25,751.90
322	323	7-feb.-17	61848	2-feb.-17	COLEGIUL CONSILIERILOR JU	1,650.00	AHNCB	cotizatie	PRICOTESA RAMONA	4-mar.-17	1,650.00
323	325	7-feb.-17	566	1-feb.-17	EURO NUCLEAR SECURITY SE	264,486.41	AHNCB	abonament	TOMA ADRIAN	14-mar.-17	264,486.41
324	327	7-feb.-17	567	1-feb.-17	EURO NUCLEAR SECURITY SE	11,600.28	AHNCB	garantie	ROTARIU SORIN	14-mar.-17	11,600.28
325	330	7-feb.-17	1700006	31-an.-17	TEHCOR EDITARE&INFRAST	697.69	AHNCB	penalitati	ROTARIU SORIN	2-mar.-17	697.69
326	331	7-feb.-17	16990255803	1-feb.-17	DANTE INTERNATIONAL	2,132.08	AHNCB	materiale	MICU LUMINITA	3-mar.-17	2,132.08
327	335	7-feb.-17	1261	3-feb.-17	FARMACIA LABORATOR ORIG	1,000.00	AHNCB	materiale	MICU LUMINITA	28-feb.-17	1,000.00
328	336	7-feb.-17	1262	3-feb.-17	FARMACIA LABORATOR ORIG	2,229.66	AHNCB	materiale	MICU LUMINITA	28-feb.-17	2,229.66
329	338	7-feb.-17	1263	3-feb.-17	FARMACIA LABORATOR ORIG	1,044.00	AHNCB	materiale	MICU LUMINITA	28-feb.-17	1,044.00
330	339	7-feb.-17	16599	6-feb.-17	MIRCON CYLONG	131.50	AHNCB	materiale	MICU LUMINITA	6-feb.-17	131.50
331	340	7-feb.-17	5447	31-an.-17	ROMCHIM PROTECT	355,286.40	AHNCB	materiale	MICU LUMINITA	2-mar.-17	355,286.40
332	341	7-feb.-17	5448	31-an.-17	ROMCHIM PROTECT	615,776.76	AHNCB	materiale	MICU LUMINITA	2-mar.-17	615,776.76
333	342	7-feb.-17	15	8-feb.-17	ROMIDER EVALUARI IMOBILI	23,562.00	AHNCB	evaluare	COMAN CONSTANTA	10-feb.-17	23,562.00
334	343	7-feb.-17	191	2-feb.-17	SISTEME INTEGRATE PENTRU	7,318.87	ABBVA	prestatii serv	MARINICA AURELIAN	2-mar.-17	7,318.87
335	344	7-feb.-17	192	2-feb.-17	DANCO SAFETY ROMANIA	8,295.59	ABBVA	verif tehnic	MARINICA AURELIAN	2-mar.-17	8,295.59
336	382	7-feb.-17	728780	31-an.-17	THIRAC AUTO	5,064.17	ABBVA	reparatii auto	JERNOIU EMIL	28-feb.-17	5,064.17
337	389	13-feb.-17	2059	10-feb.-17	CABINET INDIVIDUAL AC POI	952.00	AHNCB	servicii	PODEA BOGDAN	17-feb.-17	952.00
338	390	13-feb.-17	17000253	10-feb.-17	CHIMOPAR TRADING	714.00	AHNCB	autocuratar lama	MICU LUMINITA	25-feb.-17	714.00
339	391	13-feb.-17	50	9-feb.-17	NECTRON TRADE	51,600.00	AHNCB	stajaj	MICU LUMINITA	24-feb.-17	51,600.00
340	392	13-feb.-17	61891	10-feb.-17	COLEGIUL CONSILIERILOR JU	300.00	AHNCB	cotizatie	CORNILIA OANA	10-feb.-17	300.00
341	393	13-feb.-17	170200531	9-feb.-17	UTI GRUP SA	68,159.73	AHNCB	servicii	PATURCA PAUL	11-mar.-17	68,159.73
342	394	13-feb.-17	170200532	9-feb.-17	UTI GRUP SA	44,741.34	AHNCB	piese de schimb	PATURCA PAUL	11-mar.-17	44,741.34
343	377	9-feb.-17	2160170002	1-feb.-17	ROMPREST SERVICII INTEGRU	64,581.60	ABBVA	curatenie	ZARA RADU	1-mar.-17	64,581.60
344	378	8-feb.-17	1240566	6-feb.-17	GTS TELECOM	3,085.44	AHNCB	servicii	FLOREA VALERIU	8-mar.-17	3,085.44
345	375	9-feb.-17	170200816	9-feb.-17	ACRONAUTICA AERONAUTIC	523,071.07	AHNCB	servicii	VONTORCU MIRCEA	523,071.07	523,071.07
346	342	8-feb.-17	171100085	31-an.-17	DNATA CATERING	386.95	AHNCB	produse catering	APOSTOL MIOARA	8-mar.-17	386.95
347	348	8-feb.-17	2150170003	1-feb.-17	ROMPREST SERVICII INTEGRU	171,195.19	AHNCB	curatenie	ZARA RADU	1-mar.-17	171,195.19
348	344	8-feb.-17	2150170001	3-an.-17	ROMPREST SERVICII INTEGRU	172,634.63	AHNCB	curatenie	ZARA RADU	3-feb.-17	172,634.63
349	345	8-feb.-17	6201700096	31-an.-17	POLARIS HOLDING LTD EGO	126.72	AHNCB	desous	TOMA ADRIAN	15-feb.-17	126.72
350	346	8-feb.-17	1332	1-feb.-17	AVOCAT CUIRARIU, LOHAN, N	8,652.51	AHNCB	onorariu	PODEA BOGDAN	1-mar.-17	8,652.51
351	352	8-feb.-17	126201	31-an.-17	KAHLEBACHER MACHINERY G	0.00	AHNCB	reparatie	ROTARIU SORIN	28-feb.-17	0.00
352	350	8-feb.-17	3134	2-feb.-17	MB TELECOM LTD SRL	19,380.82	AHNCB	abonament	ROTARIU SORIN	2-mar.-17	19,380.82
353	351	8-feb.-17	3133	2-feb.-17	MB TELECOM LTD SRL	242,260.20	AHNCB	abonament	ROTARIU SORIN	2-mar.-17	242,260.20
354	355	8-feb.-17	3321	7-feb.-17	MB TELECOM LTD SRL	25,951.46	AHNCB	servicii	ROTARIU SORIN	7-mar.-17	25,951.46
355	353	8-feb.-17	3320	7-feb.-17	MB TELECOM LTD SRL	8,552.07	AHNCB	monitorizare	ROTARIU SORIN	7-mar.-17	8,552.07
356	354	8-feb.-17	3315	2-feb.-17	MB TELECOM LTD SRL	52,648.63	AHNCB	abonament	ROTARIU SORIN	2-mar.-17	52,648.63
357	355	8-feb.-17	3156	3-feb.-17	PROF PRINT	398.65	AHNCB	stema	MICU LUMINITA	3-mar.-17	398.65
358	356	8-feb.-17	513	2-feb.-17	IC CREATIVE	5,261.00	AHNCB	toalete ecologice	MICU LUMINITA	2-mar.-17	2,261.00
359	357	8-feb.-17	170200529	7-feb.-17	UTI GRUP SA	529.23	AHNCB	reparatii	ROTARIU SORIN	9-mar.-17	529.23
360	358	8-feb.-17	2054	1-feb.-17	CABINET INDIVIDUAL AC POI	10,719.05	AHNCB	onorariu	PODEA BOGDAN	8-feb.-17	10,719.05
361	359	8-feb.-17	2053	1-feb.-17	CABINET INDIVIDUAL AC POI	7,503.14	AHNCB	onorariu	PODEA BOGDAN	8-feb.-17	7,503.14
362	360	8-feb.-17	512	3-feb.-17	IMA PRODUCTION	5,890.50	AHNCB	servicii	TANASOIU SORINIA	23-feb.-17	5,890.50
363	361	8-feb.-17	9967948	1-feb.-17	ASOCIATA AEROPORTURILOR	6,010.00	AHNCB	cotizatie	TANASOIU SORINIA	1-mar.-17	6,010.00
364	365	8-feb.-17	11045206	31-an.-17	LA FANTANA	10,071.31	AHNCB	apa, bidone	MICU LUMINITA	2-mar.-17	10,071.31
365	364	10-an.-17	738	8-feb.-17	ABS REVOLUTIONS	3,432.34	AHNCB	servicii	MICU LUMINITA	6-feb.-17	3,432.34
366	363	8-feb.-17	11045205	31-an.-17	LA FANTANA	780.00	AHNCB	apa, bidone	MICU LUMINITA	2-mar.-17	780.00
367	368	8-feb.-17	5458	3-feb.-17	ROMCHIM PROTECT	118,619.20	AHNCB	fluid degrejare	MICU LUMINITA	5-mar.-17	118,619.20
368	365	8-feb.-17	170273010	4-feb.-17	RALEX	10,148.99	AHNCB	anvelope	MICU LUMINITA	5-mar.-17	10,148.99
369	366	8-feb.-17	7844	8-feb.-17	SIAA IMPEX	1,249.50	AHNCB	regimie tratament medicale	MICU LUMINITA	8-mar.-17	1,249.50
370	367	8-feb.-17	7847	8-feb.-17	SIAA IMPEX	267.75	AHNCB	fiu ambulanta	MICU LUMINITA	8-mar.-17	267.75
371	368	8-feb.-17	7846	8-feb.-17	SIAA IMPEX	83.30	AHNCB	adeverinte medicale	MICU LUMINITA	8-mar.-17	83.30
372	369	8-feb.-17	7845	8-feb.-17	SIAA IMPEX	142.80	AHNCB	regimie epis	MICU LUMINITA	8-mar.-17	142.80
373	370	8-feb.-17	829	8-feb.-17	HOPE PROMIO	1,049.58	AHNCB	usb	MICU LUMINITA	8-mar.-17	1,049.58
374	371	8-feb.-17	74660	7-feb.-17	VALMIR SERVICE	8,932.14	AHNCB	roile hartie	MICU LUMINITA	22-feb.-17	8,932.14
375	372	8-feb.-17	74661	7-feb.-17	VALMIR SERVICE	19,857.47	AHNCB	roile hartie	MICU LUMINITA	22-feb.-17	19,857.47
376	373	8-feb.-17	6	7-feb.-17	TRANSPROJECT 2001	16,098.92	AHNCB	servicii	ROTARIU SORIN	7-mar.-17	16,098.92
377	378	8-feb.-17	62	31-an.-17	INC.DCTO ICSI RM VALCEA	5,899.38	AHNCB	analize apa pluviala	MARTIAN VLAD	28-feb.-17	5,899.38
378	379	8-feb.-17	5167	3-feb.-17	SERVICE CIOLOP	118,619.20	AHNCB	fluid degrejare	MICU LUMINITA	5-mar.-17	118,619.20
379	380	9-feb.-17	20124	31-an.-17	ROMCHIM PROTECT	763,880.00	AHNCB	lichid degrejare	MICU LUMINITA	2-mar.-17	763,880.00
380	381	9-feb.-17	20125	31-an.-17	ROMCHIM PROTECT	152,796.00	AHNCB	lichid degrejare	MICU LUMINITA	2-mar.-17	152,796.00
381	380	9-feb.-17	1324	8-feb.-17	EIA	9,800.00	AHNCB	training	VONOPOL MIRCEA	22-feb.-17	9,800.00
382	385	9-feb.-17	17000237	9-feb.-17	CHIMOPAR TRADING	2,142.00	AHNCB	petitii tip	MICU LUMINITA	24-feb.-17	2,142.00
383	386	9-feb.-17	98783	1-feb.-17	SEDONA ALM	420.00	AHNCB	service	MICU LUMINITA	1-mar.-17	420.00
384	385	9-feb.-17	17010208977	1-feb.-17	TELEKOM ROMANIA MOBILE	1,345.77	AHNCB	telefonie	PAUNESCU CARMEN	3-apr.-17	1,345.77
385	417	14-feb.-17	2322	10-feb.-17	MB TELECOM LTD SRL	149,20					

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[illegible]