

COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL FINANCIAR

NR. CRT.	REGISTRATURA		NUMAR	DATA
	NUMAR	DATA		
1	2	1/3/2018	24936017	12/29/2017
2	3	1/3/2018	664	12/28/2017
3	4	1/3/2018	7575	12/11/2017
4	5	1/3/2018	21105147	12/28/2017
5	6	1/3/2018	3030	12/29/2017
6	7	1/3/2018	70482	12/22/2017
7	8	1/3/2018	70483	12/22/2017
8	9	1/3/2018	70488	12/27/2017
9	10	1/3/2018	70509	12/28/2017
10	11	1/3/2018	70512	12/29/2017
11	12	1/3/2018	666	1/3/2018
12	13	1/3/2018	665	1/3/2018
13	14	1/3/2018	2020832	12/15/2017
14	15	1/3/2018	17MF13960196	12/8/2017
15	16	1/3/2018	17MF13961270	12/11/2017
16	29	1/4/2018	1109	12/28/2017
17	17	1/4/2018	32623	11/24/2017
18	18	1/4/2018	13455	1/3/2018
19	19	1/4/2018	189904415428	12/29/2017
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21	21	1/4/2018	2606	1/3/2018
22	22	1/4/2018	2607	1/3/2018
23	23	1/4/2018	219012017024	12/29/2017
24	24	1/4/2018	218012017039	12/29/2017
25	25	1/4/2018	217012017012	12/29/2017
26	26	1/4/2018	215012017073	12/29/2017
27	27	1/4/2018	215012017072	12/29/2017
28	28	1/4/2018	1700595	12/6/2017
29	30	1/4/2018	11262494	12/14/2017
30	31	1/4/2018	11255824	11/29/2017
31	32	1/5/2018	17MF13557972	12/4/2017
32	33	1/5/2018	17MF13557976	12/4/2017
33	34	1/5/2018	1132	1/3/2018
34	35	1/5/2018	2608	1/4/2018
35	36	1/5/2018	1216013	12/28/2017
36	37	1/5/2018	1216014	12/28/2017
37	38	1/5/2018	1216015	12/28/2017
38	39	1/5/2018	1216016	12/28/2017
39	40	1/5/2018	1216017	12/28/2017
40	41	1/5/2018	1216018	12/28/2017
41	42	1/5/2018	215012017074	12/29/2017
42	43	1/5/2018	18001	1/4/2018
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46	47	1/5/2018	95641	12/29/2017
47	48	1/5/2018	1072923	1/3/2018
48	49	1/5/2018	2021028	12/30/2017
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52	50	1/8/2018	1017	1/8/2018
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54	51	1/8/2018	312	12/22/2018
55	53	1/8/2018	18360599	12/28/2018
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63	61	1/8/2018	170207631	12/29/2018
64	62	1/8/2018	171400324	12/31/2018
65	63	1/8/2018	171400325	12/31/2018
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68	67	1/8/2018	669	1/4/2018
69	68	1/8/2018	296	1/4/2018
70	77	1/9/2018	9352398	1/8/2018
71	71	1/9/2018	6201715719	12/30/2018
72	86	1/9/2018	2150180001	1/3/2018
73	72	1/9/2018	5930	1/3/2018
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75	74	1/9/2018	276	1/8/2018
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86	87	1/9/2018	1600	1/8/2018
87	107	1/10/2018	2160180001	1/4/2018
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89	89	1/10/2018	79841	12/21/2017
90	90	1/10/2018	79840	12/21/2017
91	91	1/10/2018	180200019	1/9/2018
92	92	1/10/2018	8601113138	1/9/2018
93	93	1/10/2018	86r0120459	1/9/2018

94	94	1/10/2018	900306	1/8/2018
95	95	1/10/2018	1272	1/9/2018
96	96	1/10/2018	173	12/29/2017
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98	98	1/10/2018	25	1/8/2018
99	99	1/10/2018	141414	1/5/2018
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102	102	1/10/2018	2288	1/8/2018
103	103	1/10/2018	1254642	1/5/2018
104	104	1/10/2018	1254643	1/5/2018
105	105	1/10/2018	21673	1/9/2018
106	106	1/10/2018	86387	1/8/2018
107	108	1/10/2018	180005	1/9/2018
108	109	1/10/2018	180003	1/9/2018
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146	144	1/12/2018	18000032	1/11/2018
147	137	1/12/2018	874	1/3/2018
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153	170	1/16/2018	10123410258	1/10/2018
154	155	1/15/2018	10123410280	11/001/2018
155	156	1/15/2018	1107	1/12/2018
156	157	1/15/2018	673	1/15/2018
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158	159	1/15/2018	13055350	12/29/2017
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182	183	1/17/2018	32962	12/29/2017
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205	211	1/18/2018	2450	1/17/2018
206	212	1/18/2018	2449	1/17/2018
207	209	1/18/2018	8855442	1/17/2018
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209	213	1/18/2018	884	1/15/2018
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211	216	1/18/2018	263169	1/9/2018
212	217	1/18/2018	180173	1/16/2018
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214	220	1/18/2018	10919734	1/8/2018
215	222	1/19/2018	8057	1/18/2018
216	221	1/19/2018	1026244021	1/18/2018
217	223	1/19/2018	3413	1/17/2018
218	224	1/19/2018	194	1/4/2018
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220	226	1/19/2018	177374	12/29/2017
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224	230	1/22/2018	20170310	12/28/2017
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339	336	2/1/2018	3418	1/30/2018
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369	374	2/6/2018	301	2/2/2018
370	375	2/6/2018	3062	1/31/2018
371	376	2/6/2018	785	2/2/2018
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373	378	2/6/2018	11410	2/2/2018
374	379	2/6/2018	157547	2/2/2018
375	380	2/6/2018	157546	2/2/2018
376	382	2/6/2018	27994	2/2/2018
377	383	2/6/2018	18M7000180	2/1/2018
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379	385	2/7/2018	1196	1/31/2018
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381	387	2/7/2018	1001075772	2/6/2018
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383	388	2/7/2018	1986	2/6/2018
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387	392	2/7/2018	106673864	1/23/2018
388	393	2/7/2018	887	2/1/2018
389	394	2/7/2018	20020278	2/6/2018
390	395	2/7/2018	2633	2/6/2018
391	396	2/7/2018	677	2/6/2018
392	397	2/7/2018	1241	2/1/2018
393	398	2/7/2018	674	2/1/2018

394	399	2/7/2018	502	2/5/2018
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396	401	2/7/2018	4048	1/30/2018
397	402	2/7/2018	18005	2/5/2018
398		2/8/2018	464895	2/7/2018
399	404	2/8/2018	110	2/7/2018
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403	408	2/8/2018	180200678	2/7/2018
404	409	2/8/2018	20018239	8/8/2018
405	410	2/8/2018	20018240	8/8/2018
406	411	2/8/2018	180200471	1/31/2018
407	412	2/8/2018	1256097	2/5/2018
408	414	2/8/2018	70673	2/2/2018
409	415	2/8/2018	1077582	3/3/2018
410	416	2/8/2018	2328	2/6/2018
411	417	2/8/2018	6201800137	1/31/2018
412	418	2/8/2018	23207	1/25/2018
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420	413	2/8/2018	1256096	2/5/2018
421	426	2/8/2018	11301212	1/31/2018
422	438	2/9/2018	188	2/2/2018
423	439	2/9/2018	187	2/2/2018
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425	436	2/9/2018	218012018003	2/8/2018
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431	434	2/9/2018	18200662	1/31/2018
432	427	2/9/2018	20181013	1/31/2018
433	428	2/9/2018	180200676	2/7/2018
434	430	2/9/2018	18000214	2/8/2018
435	442	2/12/2018	2009664	2/9/2018
436	443	2/12/2018	20180101	2/9/2018
437	444	2/12/2018	6887	1/30/2018
438	445	2/12/2018	2330	2/9/2018
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444	479	2/13/2018	13422262	1/31/2018
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454	432	2/12/2018	185	1/31/2018
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459	460	2/14/2018	8134	2/13/2018
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468	469	2/14/2018	167826	2/13/2018
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571	571	2/21/2018	767253	2/16/2018
572	573	2/21/2018	180826	2/19/2018
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574	563	2/21/2018	180300320195	2/4/2018
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576	570	2/21/2018	180145298	2/13/2018
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578	584	2/22/2018	693	2/1/2018
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580	582	2/22/2018	1207	2/20/2018
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588	188	1/17/2018	143	1/17/2018
589	189	1/17/2018	142	12/19/2018
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592	601	2/23/2018	129	2/22/2018
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595	599	2/23/2018	13542	22/02/2018GREEN LIGHT
596	589	2/23/2018	20020427	2/22/2018
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627	624	2/27/2018	20180155	2/26/2018
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713	712	3/5/2018	189905602792	2/26/2018
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727	723	3/6/2018	18032197	3/5/2017
728	724	3/6/2018	181300067271	3/5/2018
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789	795	3/9/2018	1158000256	3/8/2018
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791	754	3/9/2018	81343916	2/28/2018
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797	802	3/12/2018	201	3/2/2018
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1991	1709	6/27/2018	139088	6/25/2018
1992	1708	6/27/2018	20180239	6/26/2018
1993	1707	6/27/2018	11055349	6/25/2018
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1996	1733	6/28/2018	136425	6/27/2018
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2016	1741	6/29/2018	180204064	6/27/2018
2017	1740	6/29/2018	1655	6/27/2018
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2028	1748	7/2/2018	5620	6/28/2018
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2050	1757	7/3/2018	18MF07047411	6/25/2018
2051	1758	7/3/2018	18MF07047410	6/25/2018
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2104	1833	7/6/2018	183766	7/4/2018
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2204	1921	7/16/2018	141761	7/12/2018
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2216	1936	7/17/2018	1441	7/16/2018
2217	1935	7/17/2018	22763	7/16/2018
2218	1934	7/17/2018	3157	7/13/2018
2219	1933	7/17/2018	180310248533	7/1/2018
2220	1932	7/17/2018	2290	7/13/2018
2221	1931	7/17/2018	22667	7/16/2018
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2223	1963	7/18/2018	137662	7/18/2018
2224	1961	7/18/2018	9260	7/17/2018
2225	1960	7/18/2018	9016470	7/17/2018
2226	1659	7/18/2018	17119	7/11/2018
2227	1958	7/18/2018	11806383	7/17/2018
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2230	1955	7/18/2018	73087	7/12/2018
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2234	1951	7/18/2018	2009371	7/16/2018
2235	1950	7/18/2018	7337161	7/13/2018
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2238	1964	7/18/2018	184072	7/17/2018
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2243	1967	7/19/2018	1720465	7/18/2018
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2245	1970	7/19/2018	184071	7/17/2018
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2278	2213	7/26/2018	199902001285	7/24/2018
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2351	2287	8/6/2018	1110204	8/7/2018
2352	2286	8/6/2018	509	8/3/2018
2353	2285	8/6/2018	181770	8/2/2018

2354	2284	8/6/2018	574	7/31/2018
2355	2283	8/6/2018	3477	7/31/2018
2356	2282	8/6/2018	2449	8/1/2018
2357	2281	8/6/2018	176	8/3/2018
2358	2280	8/6/2018	307	8/3/2018
2359	2293	8/7/2018	23399	7/24/2018
2360	2294	8/7/2018	18M7001698	8/3/2018
2361	2295	8/7/2018	9968646	8/6/2018
2362	2296	8/7/2018	19966	7/30/2018
2363	2297	8/7/2018	180204993	7/31/2018
2364	2298	8/7/2018	180204992	7/31/2018
2365	2299	8/7/2018	970	8/1/2018
2366	2300	8/7/2018	106945041	7/24/2018
2367	2301	8/7/2018	2160180009	8/3/2018
2368	2302	8/7/2018	7295	8/2/2018
2369	2303	8/7/2018	49	8/6/2018
2370	2304	8/7/2018	48	8/6/2018
2371	2305	8/7/2018	18MF08418255	7/26/2018
2372	2306	8/7/2018	18MF08414885	7/26/2018
2373	2307	8/7/2018	212	8/2/2018
2374	2308	8/7/2018	1216026	8/7/2018
2375	2309	8/7/2018	2290	8/7/2018
2376	2310	8/7/2018	2289	8/7/2018
2377	2311	8/7/2018	1263505	8/6/2018
2378	2312	8/7/2018	1263506	8/6/2018
2379	2313	8/7/2018	4759781	8/7/2018
2380	10875	8/3/2018	693	8/1/2018
2381	10875	8/1/2018	694	8/1/2018
2382	2325	8/8/2018	10331478	8/6/2018
2383	2323	8/8/2018	72108022125	7/27/2018
2384	2322	8/8/2018	15398082	7/31/2018
2385	2321	8/8/2018	15398203	7/31/2018
2386	2320	8/8/2018	15375638	7/31/2018
2387	2319	8/8/2018	44	8/2/2018
2388	2318	8/8/2018	2299	7/31/2018
2389	2317	8/8/2018	2301	8/1/2018
2390	2316	8/8/2018	10171484	7/31/2018
2391	2315	8/8/2018	93266159	7/18/2018
2392	2314	8/8/2018	2237	8/2/2018
2393	2329	8/8/2018	138971	8/7/2018
2394	2328	8/8/2018	64358112	8/6/2018
2395	2327	8/8/2018	1733	7/25/2018
2396	2340	8/9/2018	2802	8/7/2018
2397	2337	8/9/2018	18205610	7/31/2018
2398	2336	8/9/2018	24939133	8/8/2018
2399	2335	8/9/2018	16860	8/8/2018
2400	2334	8/9/2018	41197	8/7/2018
2401	2333	8/9/2018	18080045	8/8/2018
2402	2332	8/9/2018	3930	8/9/2018
2403	2331	8/9/2018	180205252	8/6/2018

2404	2330	8/9/2018	180205255	8/8/2018
2405	2346	8/9/2018	948	8/2/2018
2406	2345	8/9/2018	840	7/18/2018
2407	2344	8/9/2018	1182809	8/8/2018
2408	2343	8/9/2018	184517	8/7/2018
2409	2342	8/9/2018	13193	8/9/2018
2410	2341	8/9/2018	201700035	7/31/2018
2411	2358	8/10/2018	648	8/1/2018
2412	2359	8/13/2018	701024378	8/13/2018
2413	2347	8/10/2018	2821	8/10/2018
2414	2348	8/10/2018	35886	7/31/2018
2415	2349	8/10/2018	6201808225	7/31/2018
2416	2357	8/10/2018	180312337214	8/3/2018
2417	2356	8/10/2018	180100367	8/8/2018
2418	2355	8/10/2018	254	7/31/2018
2419	2354	8/10/2018	50406	7/31/2018
2420	2353	8/10/2018	50411	7/31/2018
2421	2352	8/10/2018	50412	7/31/2018
2422	2351	8/10/2018	50407	7/31/2018
2423	2361	8/10/2018	5638	8/10/2018
2424	2362	8/10/2018	7131	8/10/2018
2425	2362	8/10/2018	7132	8/10/2018
2426	2364	8/10/2018	634	8/8/2018
2427	2365	8/10/2018	152	8/13/2018
2428	2366	8/10/2018	151	8/13/2018
2429	2367	8/10/2018	180205279	8/10/2018
2430	2368	8/10/2018	3931	8/10/2018
2431	2369	8/10/2018	106173	8/2/2018
2432	2375	8/10/2018	1810834	8/10/2018
2433	2370	8/10/2018	184654	8/10/2018
2434	2371	8/10/2018	184653	8/10/2018
2435	2372	8/10/2018	783	8/10/2018
2436	2373	8/10/2018	28819	8/8/2018
2437	2374	8/10/2018	8102	8/5/2018
2438	2376	8/10/2018	1800335	8/7/2018
2439	2377	8/10/2018	8479	8/6/2018
2440	2386	8/14/2018	5516484	7/6/2018
2441	2387	8/14/2018	5519678	7/5/2018
2442	2373	8/14/2018	28819	8/13/2018
2443	2378	8/14/2018	9968670	8/13/2018
2444	2379	8/14/2018	2026665	8/13/2018
2445	2380	8/14/2018	277020	8/7/2018
2446	2381	8/14/2018	7335	8/7/2018
2447	2382	8/14/2018	20131646	8/13/2018
2448	2383	8/14/2018	2380	8/8/2018
2449	2384	8/14/2018	2043868	8/13/2018
2450	2385	8/14/2018	8600130314	8/13/2018
2451	2389	8/14/2018	1224	8/9/2018
2452	2388	8/14/2018	1185	8/7/2018
2453	2391	8/14/2018	6459124	8/6/2018

2454	2390	8/14/2018	6475264	8/7/2018
2455	2397	8/16/2018	23454	8/2/2018
2456	2404	8/16/2018	1182895	8/13/2018
2457	2403	8/16/2018	7113698	8/13/2018
2458	2402	8/16/2018	181919	8/14/2018
2459	2401	8/16/2018	2759	8/14/2018
2460	2411	8/16/2018	13152	8/14/2018
2461	2393	8/16/2018	2303	8/10/2018
2462	2394	8/16/2018	35	8/16/2018
2463	2395	8/16/2018	620023	8/14/2018
2464	2396	8/16/2018	1391	8/13/2018
2465	2398	8/16/2018	3933	8/16/2018
2466	2399	8/16/2018	38594853	8/7/2018
3467	2400	8/16/2018	3932	8/14/2018
3468	2405	8/16/2018	10620488059	8/14/2018
3469	2417	8/17/2018	2588	8/13/2018
3470	2410	8/17/2018	980	8/13/2018
3471	2419	8/17/2018	18	8/17/2018
3472	2413	8/17/2018	180312220128	8/1/2018
3473	2408	8/17/2018	1134	8/16/2018
3474	2423	8/20/2018	7395	8/13/2018
3475	2422	8/20/2018	24938983	7/27/2018
3476	2421	8/20/2018	35997	8/13/2018
3477	2420	8/20/2018	8743	8/16/2018
3478	2419	8/20/2018	180100381	8/14/2018
3479	2418	8/20/2018	1749	8/17/2018
3480	2417	8/20/2018	1748	8/17/2018
3481	2416	8/20/2018	10331	8/14/2018
3482	2415	8/20/2018	2026665	8/13/2018
3483	2430	8/21/2018	1512	7/31/2018
3484	2432	8/21/2018	125187	8/20/2018
3485	2431	8/21/2018	180312482237	8/6/2018
3486	2429	8/21/2018	180886225	8/13/2018
3487	2428	8/21/2018	180205419	8/20/2018
3488	2427	8/21/2018	48180232300	8/1/2018
3489	2426	8/21/2018	1750	8/18/2018
3490	2425	8/21/2018	46	8/20/2018
3491	2424	8/21/2018	4488	8/14/2018
3492	2439	8/22/2018	184741	8/20/2018
3493	2440	8/22/2018	184740	8/20/2018
3494	2441	8/22/2018	184739	8/20/2018
3495	2451	8/22/2018	2304	8/20/2018
3496	2450	8/22/2018	164787	8/20/2018
3497	2449	8/22/2018	7515	8/20/2018
3498	2448	8/22/2018	7517	8/20/2018
3499	2447	8/22/2018	7516	8/20/2018
3500	2446	8/22/2018	199902428852	8/16/2018
3501	2445	8/22/2018	11264	8/21/2018
3502	2444	8/22/2018	2018381	8/20/2018
3503	2443	8/22/2018	19726348	8/20/2018

3504	2442	8/22/2018	7394	8/20/2018
3505	2438	8/22/2018	451	8/21/2018
3506	2437	8/22/2018	2829	2/22/2018
3507	2436	8/22/2018	2830	8/22/2018
3508	2435	8/22/2018	1676	8/9/2018
3509	2434	8/22/2018	1675	8/9/2018
3510	2466	8/23/2018	1811262	8/22/2018
3511	2467	8/23/2018	8286039	8/21/2018
3512	2465	8/23/2018	4392	8/22/2018
3513	2462	8/23/2018	180205488	8/23/2018
3514	2461	8/23/2018	180205486	8/23/2018
3515	2460	8/23/2018	180205490	8/23/2018
3516	2459	8/23/2018	180205487	8/23/2018
3517	2464	8/23/2018	180205491	8/23/2018
3518	2463	8/23/2018	180205489	8/23/2018
3519	2457	8/23/2018	2009958	8/20/2018
3520	2458	8/23/2018	2009959	8/20/2018
3521	2456	8/23/2018	1748	8/17/2018
3522	2455	8/23/2018	1749	8/17/2018
3523	2454	8/23/2018	1750	8/17/2018
3524	2453	8/23/2018	6240	8/21/2018
3525	2452	8/23/2018	12288	8/21/2018

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIG

FACTURA			
FURNIZOR	VALOARE		
LINDE GAZ ROMANIA SRL	371.95		
EURO NUCLEAR SECURITY SERVICES	5,104.45		
TRENCADIS CORP SRL	1,844.50		
SELGROS DISTRIBUTIE	992.15		
AMS EXPERT CONSULT	20,369.23		
SERVICE CICLOP	1,513.93		
SERVICE CICLOP	1,570.29		
SERVICE CICLOP	808.94		
SERVICE CICLOP	2,589.79		
SERVICE CICLOP	707.18		
EURO NUCLEAR SECURITY SERVICES	230,169.42		
EURO NUCLEAR SECURITY SERVICES	5,093.97		
ECOGREEN CONSTRUCT	4,658.91		
ENEL ENERGIE MUNTENIA	1,169,926.39		
ENEL ENERGIE MUNTENIA	- 3,132.66		
LPV SERVICE CONSULT	3,282.67		
BURSA ROMANA DE MARFURI	535.50		
TOP JET SERVICE	396.87		
DANTE INTERNATIONAL	879.96		
EMP TRADE	52,351.63		
EMP TRADE	206,563.20		
EMP TRADE	9,059.79		
ROMPREST SERVICE	172,753.99		
ROMPREST SERVICE	842,923.84		
ROMPREST SERVICE	206,370.86		
ROMPREST SERVICE	147,803.45		
ROMPREST SERVICE	1,021,828.25		
BIROU EXECUTOR JUDECATORESC NEDA ION	59.50		
LA FANTANA	- 196.30		
LA FANTANA	1,177.81		
ENEL ENERGIE MUNTENIA	-		
ENEL ENERGIE MUNTENIA	-		
WHITE HORSE SECURITY	11,244.07		
EMP TRADE	212,697.99		
MHA ACTIV SYSTEM	- 160,682.61		
MHA ACTIV SYSTEM	- 161,279.39		
MHA ACTIV SYSTEM	- 162,655.51		
MHA ACTIV SYSTEM	160,682.61		
MHA ACTIV SYSTEM	161,279.39		
MHA ACTIV SYSTEM	162,655.51		
ROMPREST SERVICE	4,901.33		
PKF CONSTRUCT	123,770.56		
CABINET DE AVOCATURA MIHAELA VRANY	30,376.65		

MAC DONALD HUMFREY	12,410.00	EUR	
ROPECO BUCURESTI	22,976.90		
ROPECO BUCURESTI	442.75		
NEI DIVIZIA DE SECURITATE	44,976.30		
ECOGREEN CONSTRUCT	4,685.56		
ROMPREST SECURITY	349,794.31		
ROMPREST SECURITY	- 349,794.31		
ROMPREST SECURITY	348,432.00		
EURO APAVOL	138,475.17		
UTI GRUP	973,692.24		
SISTEME INTEGRATE PENTRU SITUATII URGEN	9,246.80		
SELECT DIPLOMATIC GROUP	22,635.37		
SELECT DIPLOMATIC GROUP	24,192.89		
13 TRAVEL STAR LIGHT	1,628.98		
NATURAL ES-MEDICAL	22,167.32		
MEDICOMPLEX	142.80		
UTI GRUP	8,802.14		
UTI GRUP	51.81		
MHA ACTIV SYSTEM	163,578.77		
UTI GRUP	2,200,231.37		
DNATA CATERING	654,965.90		
DNATA CATERING	12,074.33		
CABINET INDIVIDUAL AC POP	7,732.24		
CABINET INDIVIDUAL AC POP	11,046.06		
EURO NUCLEAR SECURITY SERVICES	6,035.80		
ASOCIATIA VANATORILOR AVPS	57,802.34		
UNIDATA	14,518.00		
POLARIS M HOLDING	140.97		
ROMPREST SERVICII INTEGRATE	180,443.74		
SCPEJ DOBRA, COSOREANU&ASOCIATII	1,428.00		
ADAR UNIC SOLUTIONS	5,593.00		
GOLD VOYAGE	9,987.00		
SERVICE CICLOP	524.68		
MOTOROLA SOLUTIONS	480,503.44		
UTI GRUP	267,188.44		
EURO NUCLEAR SECURITY SERVICES	10,075.11		
MB TELECOM LTD	19,862.77		
MB TELECOM LTD	3,196.13		
MB TELECOM LTD	248,284.57		
MB TELECOM LTD	15,172.95		
MB TELECOM LTD	67,473.63		
AUTORITATEA AERONAUTICA CIVILA ROMAN	795.10		
PRO MANAGEMENT	7,032.15		
ROMPREST SERVICII INTEGRATE	66,551.81		
SCOALA NATIONALA DE SANATATE PUBLICA M	4,400.00		
TERMOPORT	24,061.80		
TERMOPORT	- 23,954.77		
UTI GRUP	70,376.66		
DEDEMAN	2,731.36		
DEDEMAN	- 119.00		

LARA FARM ERA	6,924.36		
GINAMAR AUTO	10,113.81		
TAROM	3,201.49		
RAJA	210.65		
BORDER COLLIE RESCUE	58,192.19		
MEDICOMPLEX	1,249.50		
EMP TRADE	108,085.50		
HIGH LEVEL TRADE RO	5,852.66		
HIGH LEVEL TRADE RO	14,875.00		
GTS TELECOM	1,927.01		
GTS TELECOM	4,904.06		
ROLF CARD INDUSTRIAL	2,231.25		
FLAX COMPUTERS	4,857.58		
CEROB	5,448.94		
CEROB	160,240.67		
CEROB	19,899.72		
SEARCH CORPORATION	19,231.90		
SERVICE CICLOP	672.42		
SERVICE CICLOP	1,589.06		
SERVICE CICLOP	4,601.87		
CNAIR	15,762.54		
BUSINESS PLUS	333,697.32		
ROMATSA	1,246.63		
ROMATSA	2,262.38		
ROMATSA	19,276.45		
ROMATSA	20,698.54		
UPC ROMANIA	399.27		
BEJ CORSATE ALEXANDRU ALIN	59.50		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,412.33		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,412.33		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	11,030.82		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,515.41		
SIMELCO	2,052.75		
VEOLIA APA SERVICII	50,456.00		
VEOLIA APA SERVICII	478,400.06		
MIRA TELECOM	3,166.22		
UTI GRUP	198,972.79		
AUTORITATEA AERONAUTICA CIVILA ROMAN	645,310.09		
EMP TRADE	108,085.50		
STERICYCLE ROMANIA	285.60		
STERICYCLE ROMANIA	285.60		
MB TELECOM LTD	14,477.23		
MB TELECOM LTD	72,266.08		
TRIMA BIROTICA & PAPETARIE	3,189.20		
DUMINICA C. MONICA MIHAELA BIROU NOTA	119.00		
TEHVOROM SNAGOV	981.97		
INGENTO CONSULTING	6,459.92		
INGENTO CONSULTING	4,814.74		
UNICOM CO	3,950.80		
LEYKOM IMPORT EXPORT	1,598.12		

SEDONA ALM	416.50		
ARROW INTERNATIONAL	1,167.45		
CHIMOPAR TRADING	2,046.80		
SITA INFORMATION NETWORKING COMPUTI	582,110.47		
LARA FARM ERA	2,257.94		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	1,102.70		
UPC ROMANIA	1,656.91		
DNC GENERATOR IMPEX	8,330.00		
EON ENERGIE ROMANIA	- 277,407.52		
EON ENERGIE ROMANIA	277,407.52		
EON ENERGIE ROMANIA	313,763.16		
DUMIDET ACTIV	5,788.60		
EURO NUCLEAR SECURITY SERVICES	2,002.62		
DELTAMED	5,355.00		
MED LIFE	315.36		
MED LIFE	8,041.68		
MED LIFE	105,266.00		
LA FANTANA	- 30.41		
LA FANTANA	9,055.23		
LA FANTANA	836.42		
PREMIER ENERGY	927,923.60		
NV VERMEIREN	4,795.00	EUR	
BUSINESS PLUS	4,414.80		
BUSINESS PLUS	4,414.80		
TELEKOM ROMANIA	284.68		
AMVEKO INDUSTRY	4,091.22		
AMVEKO INDUSTRY	1,362.66		
MAXLIFE SPORT	1,900.00		
CROS CONSTRUCT	4,757.33		
KONE ASCENSORUL	80,563.00		
HIGH LEVEL TRADE RO	1,780.24		
ROMPREST SERVICE	51,408.00		
SMART CONTROL	3,980.67		
AUTORITATEA AERONAUTICA CIVILA ROMAN	23.80		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,503,069.50		
EMP TRADE	344,975.41		
TELEKOM ROMANIA COMMUNICATIONS	2,738.57		
DRAGER SAFETY ROMANIA	1,606.50		
BURSA ROMANA DE MARFURI	2,088.45		
SOCIETATEA ROMANA PENTRU ASIGURAREA	288.00		
SERVICE CICLOP	272.57		
LEADER MEDIA	7,645.75		
EMP TRADE	111,677.21		
EMP TRADE	30,306.78		
VESTA INVESTMENT	65.15		
SERVICE AUTO SERUS	2,468.36		
SERVICE AUTO SERUS	2,747.02		
OMNIASIG VIENNA INSURANCE	20,296.06		
COSTA UTILAJE	25,246.62		
MAC DONALD HUMFREY	4,860.00	EUR	

UTI GRUP	5,837.48		
UTI GRUP	24,202.74		
UTI GRUP	10,377.83		
UTI GRUP	11,279.99		
UTI GRUP	8,469.76		
UTI GRUP	10,837.09		
UTI GRUP	435.69		
UTI GRUP	2,658.82		
UTI GRUP	5,758.90		
UTI GRUP	5,751.83		
SERVICE CICLOP	2,408.79		
CRYSTAL TECHNOLOGIES	2,484.34		
CRYSTAL TECHNOLOGIES	2,484.34		
ELVA SERV	3,278.78		
ELVA SERV	7,569.23		
SITA INFORMATION NETWORKING COMPUTI	53,631.79		
MEDIA SAT	1,489.71		
INES GROUP	711.49		
AUTORITATEA AERONAUTICA CIVILA ROMAN	6,605.36		
DEDEMAN	4,608.17		
RCS&RDS	863.64		
OTOPRINT	232.05		
FARMEC	936.77		
SILSTAR	8,871.75		
HERA CLEANING	4,749.80		
RA RASIROM	106,388.18		
AUTORITATEA AERONAUTICA CIVILA ROMAN -	6,286.78		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,109.06		
ENEL ENERGIE	23.91		
ENEL ENERGIE	1,719.06		
ATSA INDUSTRY	2,960.85		
ATSA INDUSTRY	11,415.87		
ATSA INDUSTRY	6,375.40		
RADET	23,455.74		
BURSA ROMANA DE MARFURI	2,088.45		
COMGAR INTERNATIONAL	14,790.00		
MB TELECOM LTD	1,583.06		
ROMPREST SERVICE	10,902.74		
CUANTUM	900.00		
ENEL ENERGIE MUNTENIA	87,403.76		
E.ON ENERGIE ROMANIA -	277,407.52		
E.ON ENERGIE ROMANIA	313,763.16		
ADMINISTRATIA NATIONALA APELE ROMANE	7,141.93		
BIO HYGIENE	333.20		
TRENCADIS CORP SRL	1,844.50		
UTI GRUP	824.20		
UTI GRUP	124.05		
UTI GRUP	390.55		
UTI GRUP	103.75		
UTI GRUP	35,251.96		

UTI GRUP	7,347.11		
UTI GRUP	- 1,708.89		
UTI GRUP	- 2,010.44		
MB TELECOM LTD	17,519.63		
SMART CONTROL	44,351.30		
BUSINESS PLUS	1,942,597.65		
APA NOVA BUCURESTI	78,445.50		
DATABASE PRO	11,635.82		
OSCAR DOWNSTREAM	152,808.33		
OSCAR DOWNSTREAM	152,994.67		
VESTA INVESTMENT	65.15		
ENEL ENERGIE MUNTENIA	1,225,258.80		
SERVICE AUTO SERUS	3,856.44		
SERVICII SALUBRITATE	1,260.58		
AIRPORTS COUNCIL INTERNATIONAL	6,200.00	USD	
AC COMFORT&SAFETY SYSTEMS	100,531.20		
RAJA	183.17		
SERVICE CICLOP	206.53		
SERVICE CICLOP	2,693.34		
SERVICE CICLOP	2,098.27		
SERVICE CICLOP	304.35		
ASOCIATIA AEROPORTURILOR DIN ROMANIA	10,290.00		
CORSATE ALEXANDRU ALIN	- 59.50		
CORSATE ALEXANDRU ALIN	59.50		
MONEDY	1,582.70		
SOF SERVICE	2,248.99		
OTOPRINT	77.35		
TIPOGRAFIA REAL	2,513.88		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,620.64		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	19,069.99		
TELEKOM ROMANIA MOBILE COMMUNICATI	20,135.10		
TELEKOM ROMANIA MOBILE COMMUNICATI	22,917.22		
SERVICE CICLOP	2,377.70		
OSCAR DOWNSTREAM	100,518.12		
OSCAR DOWNSTREAM	50,462.33		
INSPECTIA DE STAT PENTRU CONTROLUL CAZ	150.00		
E DISTRIBUTIE MUNTENIA SA	3,460.52		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,651.34		
CHEQUE DEJEUNER ROMANIA	1,763.14		
TAROM	2,248.00		
TEATRUL TINERETULUI METROPOLIS	7,452.00		
NEMOTEC SOLUTIONS	8,139.60		
TELEKOM ROMANIA COMMUNICATIONS	25,801.96		
BUSINESS PLUS	17,767.38		
BIRO MEDIA TRADING	769.99		
LINDE GAZ ROMANIA SRL	556.84		
LINDE GAZ ROMANIA SRL	191.39		
UTI GRUP	198,972.79		
ROM VEST	1,520.82		
VIXIM TCC	14,739.34		

CABINET DE AVOCATURA MIHAELA VRANY	5,552.30		
CABINET DE AVOCATURA MIHAELA VRANY	5,552.30		
CABINET DE AVOCATURA MIHAELA VRANY	5,552.30		
AIRPORTS COUNCIL INTERNATIONAL	3,000.00	USD	
MAC DONALD HUMFREY	4,860.00	EUR	
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,107.65		
ONIX CONFORT	7,279.52		
ONIX CONFORT	10,486.82		
QUARTZ MATRIX	14,677.46		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,107.65		
COMAT ELECTRISAM	5,207.17		
HIGH LEVEL TRADE RO	2,878.02		
HIGH LEVEL TRADE RO	73,780.00		
ROMPREST SERVICE	2,969.77		
ROMPREST SERVICE	3,170.51		
ROMPREST SERVICE	1,498.79		
13 TRAVEL STAR LIGHT	956.00		
ANSAMBLE INFLIGHT	650.00		
ANSAMBLE INFLIGHT	650.00		
SERVICE CICLOP	2,097.41		
MB TELECOM LTD	15,243.96		
MB TELECOM LTD	249,446.61		
MB TELECOM LTD	67,789.05		
MB TELECOM LTD	19,955.73		
DHARMA CONSTRUCT	10,707.14		
MAC DONALD HUMFREY	12,410.00	EUR	
AUTORITATEA AERONAUTICA CIVILA ROMAN	2,986.42		
BIO HYGIENE	2,332.40		
COMAT ELECTRISAM	269.63		
HIGH LEVEL TRADE RO	3,216.27		
MANAGEMENT FORCE	8,925.00		
SHARK PLAST	5,205.06		
DUMIDET ACTIV	8,318.10		
DUMIDET ACTIV	3,855.60		
DUMIDET ACTIV	6,073.76		
DNS BIROTICA	8,259.27		
DNS BIROTICA	8,266.95		
SERVICE AUTO SERUS	1,103.92		
SERVICE AUTO SERUS	678.11		
CNCIR	773.50		
GEBO TOOLS	1,487.50		
DANTE INTERNATIONAL	3,999.98		
PORTASYSTEM CONSTRUCT	9,853.20		
GBC EXIM	2,487.10		
SCHRACK TECHNIK	988.89		
SILSTAR COM	4,539.85		
UTI GRUP	195.50		
UTI GRUP	7,007.74		
UTI GRUP	2,468.17		
UTI GRUP	- 35,251.96		

UTI GRUP	203.44		
CRISMIN AND CO SISTEME DE TELECOMUNIC	3,274.79		
BLACK SEA SUPPLIERS	2,102.73		
SERVICE CICLOP	1,093.38		
SERVICE CICLOP	2,285.67		
LPV SERVICE CONSULT	3,550.96		
INC-DTCI ICSI RM VALCEA	6,126.95		
PCS PROFESSIONAL CLEANING SERVICES	8,289.54		
PCS PROFESSIONAL CLEANING SERVICES	8,296.68		
ROMPREST SERVICE	172,698.37		
ROMPREST SERVICE	842,652.49		
ROMPREST SERVICE	206,304.43		
ROMPREST SERVICE	4,715.80		
ROMPREST SERVICE	142,208.83		
ROMPREST SERVICE	983,150.28		
EMP TRADE	206,496.71		
EMP TRADE	9,056.87		
INDICATIV MEDIA	358.90		
DNATA CATERING	631,139.17		
DNATA CATERING	17,501.45		
UTI GRUP	4,242.82		
UTI GRUP	646.89		
UTI GRUP	120.90		
BORDER COLLIE RESCUE	58,192.19		
MAGUAY COMPUTERS	58,500.40		
ASOCIATIA VANATORILOR AVPS	58,020.12		
WORKNET INDUSTRIES	642.60		
AER REVOLUTIONS	3,766.91		
MHA ACTIV SYSTEM	163,417.29		
EURO APAVOL	153,732.73		
PCS PROFESSIONAL CLEANING SERVICES	8,289.54		
PCS PROFESSIONAL CLEANING SERVICES	8,296.68		
COMAT ELECTRISAM	416.50		
E DISTRIBUTIE MUNTENIA SA	3,460.52		
CHEQUE DEJEUNER ROMANIA	- 13,800.00		
ELVAS CONSULTING	3,570.00		
OTOPRINT	77.35		
EON ENERGIE ROMANIA	1,001,241.85		
CABINET DE AVOCATURA MIHAELA VRANY	38,007.43		
VEOLIA APA SERVICII	478,400.06		
VEOLIA APA SERVICII	50,456.00		
SELECT DIPLOMATIC GROUP	24,051.26		
TIPOGRAFIA REAL	1,053.15		
RAJA	183.17		
SITA INFORMATION NETWORKING COMPUTI	581,923.08		
SERVICE AUTO SERUS	1,185.07		
EMP TRADE	52,851.84		
EURO NUCLEAR SECURITY SERVICES	4,865.55		
WHITE HORSE SECURITY	11,244.07		
EURO NUCLEAR SECURITY SERVICES	246,020.72		

MOTOROLA SOLUTIONS	481,683.68		
ROMPREST SERVICII INTEGRATE	180,265.61		
RADIENT CONSULTING	14,989.24		
PKF CONSTRUCT	123,343.54		
CHEQUE DEJEUNER ROMANIA	366,566.59		
TENROM CLEANING SOLUTIONS	22,491.00		
ROMPREST SERVICII INTEGRATE	66,751.12		
OFFICE MAX	1,022.21		
UTI GRUP	70,490.54		
UTI GRUP	966,758.98		
SERVICE AUTO SERUS	440.85		
SERVICE AUTO SERUS	535.63		
UTI GRUP	2,198,670.15		
GTS TELECOM	4,927.56		
SERVICE CICLOP	731.39		
NEI DIVIZIA DE SECURITATE	44,976.30		
HIGH LEVEL TRADE RO	1,423.18		
POLARIS M HOLDING	229.03		
SCPEJ DOBRA, COSOREANU&ASOCIATII	714.00		
ROMATSA	1,057.20		
ROMATSA	2,256.41		
ROMATSA	19,050.36		
ROMATSA	20,643.89		
COMAT ELECTRISAM	597.92		
CONPET	523.99		
ASOCIATIA AEROPORTURILOR DIN ROMANIA	10,290.00		
GTS TELECOM	1,936.26		
LA FANTANA	957.41		
OMNIASIG VIENNA INSURANCE	32,966.32		
OMNIASIG VIENNA INSURANCE	280,768.15		
ROMPREST SERVICE	5,674.65		
ROMPREST SERVICE	1,337.05		
ROMPREST SERVICE	38,423.12		
COMAT ELECTRISAM	311.90		
CABINET INDIVIDUAL AC POP	7,760.57		
CABINET INDIVIDUAL AC POP	11,086.52		
STERICYCLE ROMANIA	228.48		
STERICYCLE ROMANIA	228.48		
MIRA TELECOM	3,157.87		
UTI GRUP	267,875.11		
CHIMOPAR TRADING	4,284.00		
ENERIA	6,025.68		
SHARK PLAST	6,773.48		
DATABASE PRO	1,481.55		
HIGH LEVEL TRADE RO	939.62		
LINDE GAZ ROMANIA SRL	371.95		
DUMIDET ACTIV	5,055.99		
VESTA INVESTMENT	2,159.85		
ANSAMBLE INFLIGHT	650.00		
ZOOM SOFT	11,278.64		

MED LIFE	5,045.76		
MED LIFE	78.84		
MED LIFE	103,331.50		
SCPEJ DOBRA, COSOREANU&ASOCIATII	178.50		
MB TELECOM LTD	38,147.54		
ATSA INDUSTRY	66,489.11		
ATSA INDUSTRY	2,105,488.42		
AUTORITATEA AERONAUTICA CIVILA ROMAN	653,631.01		
LINDE GAZ ROMANIA SRL	24.39		
AGROMEC STEFANESTI	2,567.16		
TAROM	2,844.86		
CHEQUE DEJEUNER ROMANIA	1,333,500.00		
CHEQUE DEJEUNER ROMANIA	0.01		
ELECTRITELCOM DISTRIBUTION	110.67		
GE MAR AL	8,063.44		
OTOPRINT	77.35		
RO BO IMPORT EXPORT	832.16		
UTI GRUP	10,783.58		
INES GROUP	714.40		
DELTAMED	419.71		
ROPECO BUCURESTI	442.43		
CABINET DE AVOCATURA MIHAELA VRANY	6,645.06		
HIGH LEVEL TRADE RO	3,495.63		
ROPECO BUCURESTI	12,490.26		
PCS PROFESSIONAL CLEANING SERVICES	8,234.80		
PCS PROFESSIONAL CLEANING SERVICES	8,296.68		
PCS PROFESSIONAL CLEANING SERVICES	8,289.54		
RUSARTIS	7,586.25		
RUSARTIS	7,586.25		
RUSARTIS	7,586.25		
RUSARTIS	7,586.25		
UPC ROMANIA	1,660.98		
OSCAR DOWNSTREAM	51,929.73		
LA FANTANA	8,419.14		
EVIDENT GROUP	35,215.67		
OSCAR DOWNSTREAM	30,305.15		
TENROM CLEANING SOLUTIONS	614.04		
ACIRAM MEDICAL	410.55		
MEDIA SAT	1,495.69		
CMI DR ANTON CONSTANTA	1,200.00		
IDEEA STIL GRUP	497.28		
TUDAL	4,166.30		
SERVICE CICLOP	1,317.44		
SERVICE CICLOP	1,177.60		
SERVICE CICLOP	2,147.23		
SERVICE CICLOP	3,015.07		
SERVICE CICLOP	1,867.56		
SERVICE CICLOP	4,026.89		
ROMPREST SECURITY	342,831.38		
UTI GRUP	261.98		

UTI GRUP	9,262.20		
UTI GRUP	35,202.79		
UTI GRUP	3,910.61		
UTI GRUP	261.98		
UTI GRUP	2,338.06		
UTI GRUP	110.31		
UTI GRUP	6,081.56		
UTI GRUP	2,084.66		
UTI GRUP	723.81		
UTI GRUP	62,159.72		
FEDERAL EXPERT COMPANY	549.78		
PCS PROFESSIONAL CLEANING SERVICES	577.20		
PCS PROFESSIONAL CLEANING SERVICES	999.60		
SERVICE AUTO SERUS	458.54		
SERVICE AUTO SERUS	5,765.66		
SERVICE AUTO SERUS	2,013.25		
SERVICE AUTO SERUS	488.13		
SERVICE AUTO SERUS	3,248.84		
SERVICE AUTO SERUS	7,361.42		
SERVICE AUTO SERUS	513.24		
TUDAL	169.22		
ALVER GREEN	5,866.70		
HERA CLEANING	4,764.03		
TEHNIC ASIST	194,588.48		
GE MAR AL	8,063.44		
HIGH LEVEL TRADE RO	4,113.32		
UNIVERSAL AUTO CSP	3,488.25		
COMAT ELECTRISAM	1,073.98		
RCS&RDS	863.64		
UPC ROMANIA	399.10		
IPOCHIM	714.00		
MONITORUL OFICIAL	343.20		
BNP POP TANIA MONICA	535.50		
BNP POP TANIA MONICA	535.50		
PCS PROFESSIONAL CLEANING SERVICES	8,289.54		
PCS PROFESSIONAL CLEANING SERVICES	8,282.90		
SHARK PLAST	5,140.80		
SCHONHERR	108,231.76		
EURO NUCLEAR SECURITY SERVICES	5,864.89		
SERVICII SALUBRITATE	1,442.26		
AUTORITATEA AERONAUTICA CIVILA ROMAN	30.77		
AUTORITATEA AERONAUTICA CIVILA ROMAN	134,618.24		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,109.29		
TELEKOM ROMANIA COMMUNICATIONS	2,805.05		
TRENCADIS CORP SRL	1,844.50		
ENEL ENERGIE	1,850.61		
ENEL ENERGIE	1,277,632.57		
UTI GRUP	571,433.52		
DEDEMAN	409.00		
DEDEMAN	676.00		

EMP TRADE	213,550.40		
DEDEMAN	5,511.89		
MANAGEMENT FORCE	10,710.00		
ENEL ENERGIE MUNTENIA	93,741.12		
CROS CONSTRUCT	4,296.95		
OTOPRINT	77.35		
DUMIDET ACTIV	2,463.50		
EXPERT AKTIV GROUP	1,770.00		
TERRA MEDIU	4,696.69		
SEDONA ALM	416.00		
SEDONA ALM	900.00		
ENEL ENERGIE	30.37		
TELEKOM ROMANIA COMMUNICATIONS	283.35		
SERVICE CICLOP	4,634.16		
SERVICE CICLOP	2,391.13		
SERVICE CICLOP	2,364.53		
SERVICE CICLOP	2,993.04		
SERVICE CICLOP	1,804.90		
TIRIAC AUTO	15,344.64		
AUTORITATEA AERONAUTICA CIVILA ROMAN	64,286.25		
RADET	19,561.99		
TELEKOM ROMANIA COMMUNICATIONS	25,893.19		
PCS PROFESSIONAL CLEANING SERVICES	8,289.54		
APA NOVA BUCURESTI	209.44		
MB TELECOM LTD	24,675.88		
OMNIASIG VIENNA INSURANCE	349,365.00		
OMNIASIG VIENNA INSURANCE	46,814.91		
SMART CONTROL	4,000.84		
ADAR UNC SOLUTIONS	5,593.00		
SERVICE CICLOP	3,645.45		
SERVICE CICLOP	1,114.86		
SERVICE CICLOP	1,474.20		
SERVICE CICLOP	774.61		
DIVINOL LUBRICANTS	3,310.58		
SITA INFORMATION NETWORKING COMPUTI	45,249.75		
LEADER MEDIA	4,190.27		
LEADER MEDIA	4,316.73		
BUSINESS PLUS	4,438.52		
BUSINESS PLUS	4,438.52		
13 TRAVEL STAR LIGHT	2,703.15		
THE MAY FAIR	837.00	LIRE	
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,109.22		
	267.12	LIRE	
SERVICE AUTO SERUS	8,608.17		
SERVICE AUTO SERUS	1,696.21		
SERVICE AUTO SERUS	114.55		
SERVICE AUTO SERUS	778.30		
SERVICE AUTO SERUS	467.79		
GTS TELECOM	126,913.64		
NICOLASEB	3,998.40		

NICOLASEB	7,996.80		
NICOLASEB	7,996.80		
NICOLASEB	7,996.80		
MB TELECOM LTD	83,191.71		
ADMINISTRATIA NATIONALA APELE ROMANE	6,758.67		
SERVICE CICLOP	676.66		
SERVICE CICLOP	1,099.03		
SERVICE CICLOP	1,132.14		
SERVICE CICLOP	2,099.93		
SERVICE CICLOP	2,101.47		
SERVICE CICLOP	156.92		
ASTROMAGAZIN	289.99		
OTOPRINT	77.35		
SNSPMPDSB SCOALA DE SANATATE PUBLICA	4,400.00		
RAJA	431.55		
DNATA CATERING	- 149.75		
SITA INFORMATION NETWORKING COMPUTII	0.25	EUR	
DUMIDET ACTIV	1,145.12		
DANTE INTERNATIONAL	119.96		
DANTE INTERNATIONAL	1,770.72		
ROCAST	481.92		
SERVICE CICLOP	1,009.80		
DANTE INTERNATIONAL	2,799.90		
SHARK PLAST	1,666.00		
SHARK PLAST	8,330.00		
SERVICE CICLOP	974.73		
PCS PROFESSIONAL CLEANING SERVICES	8,496.60		
PCS PROFESSIONAL CLEANING SERVICES	8,289.54		
CHEQUE DEJEUNER ROMANIA	68,647.89		
CABINET DE AVOCATURA MIHAELA VRANY	31,806.00		
SERVICE AUTO SERUS	715.58		
SERVICE AUTO SERUS	- 778.30		
EMP TRADE	368,256.60		
PCS PROFESSIONAL CLEANING SERVICES	2,600.15		
PCS PROFESSIONAL CLEANING SERVICES	8,289.54		
PCS PROFESSIONAL CLEANING SERVICES	8,496.60		
LEYKOM IMPORT EXPORT	925.75		
CRISMIN AND CO SISTEME DE TELECOMUNIC	2,525.67		
AIRPORT COUNCIL INTERNATIONAL	21,840.00		
RAM INGO TRAINING	1,290.00		
EXIMTUR	6,398.00		
ROMPREST SERVICII INTEGRATE	122,061.14		
LAMIROM ECHIPAMENTE	2,450.00		
FARMEC	356.17		
DEDEMAN	1,222.33		
DEDEMAN	871.40		
ROMPREST SERVICE	13,301.39		
INTERNATIONAL EXPERT TRAVEL	41,108.00		
SELGROS DISTRIBUTIE	630.02		
GLOBAL PRINT BDV	604.52		

EURO NUCLEAR SECURITY SERVICES	11,854.20		
TEKAROM CARGO POWER	361.76		
ANSAMBLE INFLIGHT	436.00		
ANSAMBLE INFLIGHT	545.00		
UTI GRUP	6,769.83		
UTI GRUP	20,642.35		
UTI GRUP	334.64		
UTI GRUP	466.44		
UTI GRUP	448.91		
UTI GRUP	2,818.96		
UTI GRUP	2,855.56		
UTI GRUP	299.42		
UTI GRUP	101.68		
UTI GRUP	101.29		
UTI GRUP	426.50		
UTI GRUP	384.08		
UTI GRUP	1,514.09		
UTI GRUP	185.60		
UTI GRUP	131.85		
UTI GRUP	79.93		
UTI GRUP	79.93		
UTI GRUP	122.75		
UTI GRUP	238.08		
UTI GRUP	281.23		
URBIO PALAGIO	60,261.60		
MACDONALD HUMFREY AUTOMATION	12,410.00		
CARTI DULCIURI SI FLORI	5,777.00		
TIRIAC AUTO	- 15,344.64		
ECOGREEN CONSTRUCT	4,660.42		
CABINET INDIVIDUAL AC POP	11,096.99		
CABINET INDIVIDUAL AC POP	7,767.90		
VECTRA EUROLIFT SERVICE	271.51		
OSCAR DOWNSTREAM	128,086.45		
OSCAR DOWNSTREAM	152,551.49		
OSCAR DOWNSTREAM	25,598.15		
EURO NUCLEAR SECURITY SERVICES	220,235.69		
SFERA	2,130.10		
TIRIAC AUTO	9,870.65		
HAPPY TOUR	8,560.00		
EXIMTUR	20.00		
MEDICOMPLEX	752.08		
AUTORITATEA AERONAUTICA CIVILA ROMAN	34,821.59		
HIGH LEVEL TRADE RO	357.00		
ROMSTAL IMEX	3,593.30		
ROMSTAL IMEX	74.99		
INC DTCI ICSI RM VALCEA	5,258.44		
MOTOROLA SOLUTIONS	482,253.09		
COMAT ELECTRISAM	3,897.27		
EMP TRADE	9,065.23		
EMP TRADE	206,687.32		

BIOSOL PSI	2,856.00		
EXPERT AKTIV GROUP	9,020.00		
PKF CONSTRUCT	124,234.16		
EURO APAVOL	173,369.20		
DNATA CATERING	695,981.17		
DNATA CATERING	63,771.64		
BIO HYGIENE	666.40		
SHARK PLAST	6,951.98		
TIPOGRAFIA REAL	1,499.40		
DANTE INTERNATIONAL	389.97		
MB TELECOM LTD	15,243.64		
MB TELECOM LTD	249,441.25		
MB TELECOM LTD	19,955.30		
MB TELECOM LTD	67,787.97		
MHA ACTIV SYSTEM	163,677.06		
AUTORITATEA AERONAUTICA CIVILA ROMAN	40.27		
BORDER COLLIE RESCUE	9,291.19		
HOPE PROMO	2,284.80		
TAROM	2,843.76		
BAZA DE APROVIZIONARE SI DESFACERE A INI	5,577.54		
APA NOVA BUCURESTI	523.60		
UTI GRUP	2,202,928.02		
POLARIS M HOLDING	60.65		
ZOOM SOFT	9,992.43		
DANTE INTERNATIONAL	1,583.94		
MONEDY	1,957.55		
METATOOLS	1,679.09		
EUROSPEED	27,611.53		
PCS PROFESSIONAL CLEANING SERVICES	10,448.20		
PCS PROFESSIONAL CLEANING SERVICES	3,208.24		
AVPS LUNCA	57,943.36		
NEI DIVIZIA DE SECURITATE	40,623.74		
SCHONHERR	70,305.28		
NICOLASEB	6,997.20		
LA FANTANA	8,476.05		
EON ENERGIE ROMANIA	921,878.66		
FARMACIA ACSADEMIA	732.90		
2S DESIGN	456.96		
DANTE INTERNATIONAL	199.98		
TOPGENTI	2,320.50		
EXPRESIV STYLE	175.00		
OSCAR DOWNSTREAM	127,708.75		
OSCAR DOWNSTREAM	25,492.40		
EMP TRADE	213,550.40		
SELECT DIPLOMATIC GROUP	23,941.10		
LPV SERVICE CONSULT	3,999.07		
WHITE HORSE SECURITY	10,155.94		
GTS TELECOM	4,934.35		
GTS TELECOM	1,938.93		
EURO NUCLEAR SECURITY SERVICES	5,942.18		

VECTRA EUROLIFT SERVICE	271.71		
LA FANTANA	903.44		
REGIA AUTONOMA MONITORUL OFICIAL	404.20		
DRAGER SAFETY ROMANIA	6,579.27		
MED LIFE	236.52		
MED LIFE	15,058.44		
MED LIFE	103,660.00		
STERICYCLE ROMANIA	228.48		
STERICYCLE ROMANIA	228.48		
RAM INFO TRAINING	1,290.00		
ASOCIATIA AEROPORTURILOR DIN ROMANIA	10,290.00		
ROM VEST	3,342.71		
MB TELECOM LTD	225.23		
HIFI FILTER ROM	1,303.20		
UTI GRUP	70,756.27		
UTI GRUP	268,884.90		
UTI GRUP	979,928.34		
MIRA TELECOM	3,163.97		
WORKNET INDUSTRIES	642.60		
INGENTO CONSULTING	5,009.90		
INGENTO CONSULTING	6,459.92		
VEOLIA APA SERVICII	50,456.00		
VEOLIA APA SERVICII	478,400.06		
IMPRIMERIA NATIONALA	1,260.21		
SITA INFORMATION NETWORKING COMPUTI	582,460.26		
DNATA CATERING	7,919.76		
DNATA CATERING	- 63,771.64		
RET UTILAJE	4,436.32		
PICOLLO COM	400.00		
AUTORITATEA AERONAUTICA CIVILA ROMAN	597,153.22		
UTI GRUP	2,530.74		
UTI GRUP	4,025.79		
UTI GRUP	277.98		
AMINALUX	8,080.10		
PICOLLO COM	160.00		
ROMSTAL IMEX	310.99		
REVICOM OIL	496.83		
LINDE GAZ ROMANIA SRL	66.72		
ROMATSA	848.79		
ROMATSA	2,260.77		
ROMATSA	17,889.38		
ROMATSA	20,683.88		
CABINET DE AVOCATURA MIHAELA VRANY	5,542.00		
HERA CLEANING	4,767.10		
TARUS MEDIA	474.00		
VIATA MEDICALA ROMANEASCA	400.00		
MEDICHUB MEDIA	598.00		
DIALECT	4,731.00		
VECTRA EUROLIFT	271.71		
PKF CONSTRUCT	140,208.11		

MB TELECOM LTD	608.72		
INES GROUP	715.30		
ECOGREEN CONSTRUCT	4,685.66		
UTI GRUP	200,037.45		
UTI GRUP	199,788.46		
EXPERT AKTIV GROUP	- 1,770.00		
E DISTRIBUTIE MUNTENIA SA	3,460.52		
UPC ROMANIA	1,663.26		
SAE INTERNATIONAL	156.00		
HIGH LEVEL TRADE RO	2,349.06		
13 TRAVEL STAR LIGHT	595.00		
ROMPREST SERVICII INTEGRATE	114,138.79		
ROMPREST SERVICII INTEGRATE	66,807.04		
PICOLLO COM	1,434.25		
DEDEMAN	161.64		
TUDAL	2,394.70		
TUDAL	328.70		
NEW MOB EXPANSION	6,735.40		
HELINICK	135,207.80		
OFICIUL NATIONAL AL REGISTRULUI COMERT	4,000.00		
GULF CENTER FOR AVIATION STUDIES	3,360.00	USD	
CHEQUE DEJEUNER ROMANIA	- 9,600.00		
DEDEMAN	611.97		
DEDEMAN	280.06		
VESTA INVESTMENT	183.50		
THE LINDE GROUP	510.91		
DANTE INTERNATIONAL	941.88		
RAJA	431.55		
SERKO ADVERTISING	111.00		
SMART OFFICE PAPET	255.97		
UKI MEDIA	2,231.25		
UKI MEDIA	2,231.25		
UKI MEDIA	2,231.25		
INDICATIV MEDIA	529.85		
TERMOSTAR INSTAL	2,120.21		
HELLIMED	1,094.80		
RO BO IMPORT EXPORT	493.14		
EMP TRADE	510.59		
EMP TRADE	7,161.74		
ROPECO BUCURESTI	57,506.19		
SITA INFORMATION NETWORKING COMPUTI	44,745.73		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,026,284.80		
AUTORITATEA AERONAUTICA CIVILA ROMAN	19.97		
RCS&RDS	863.64		
TELEKOM ROMANIA COMMUNICATIONS	1,332.07		
TELEKOM ROMANIA COMMUNICATIONS	288.23		
RAJA	210.72		
ENEL ENERGIE	46.63		
THE MAY FAIR HOTEL LONDON	837.00		
MB TELECOM LTD	2,589.26		

TELEKOM ROMANIA COMMUNICATIONS	25,248.91		
TRENCADIS CORP SRL	1,844.50		
UTI GRUP	726.77		
UTI GRUP	726.77		
UTI GRUP	363.38		
UTI GRUP	127.51		
UTI GRUP	166.06		
UTI GRUP	278.14		
DUMIDET ACTIV	1,560.44		
SERVICE AUTO SERUS	2,448.08		
SERVICE AUTO SERUS	2,343.18		
SERVICE AUTO SERUS	1,533.81		
SERVICE AUTO SERUS	2,705.35		
SERVICE AUTO SERUS	287.02		
SERVICE AUTO SERUS	540.19		
SERVICE AUTO SERUS	540.19		
SERVICE AUTO SERUS	704.16		
SERVICE AUTO SERUS	2,071.13		
SERVICE AUTO SERUS	1,284.73		
SERVICE AUTO SERUS	3,104.19		
SERVICE AUTO SERUS	1,126.32		
EXPERT AKTIV GROUP	9,020.00		
OTOPRINT	154.70		
MB TELECOM LTD	263,774.75		
MB TELECOM LTD	276,556.60		
CHIMOPAR TRADING	1,190.00		
SILSTAR COM	2,641.57		
SILSTAR COM	1,746.71		
COMAT ELECTRISAM	2,172.46		
CORNEL&CORNEL TOPOEXIM	11,900.00		
AIRPORT COUNCIL INTERNATIONAL	4,050.00	USD	
DEDEMAN	2,610.79		
PREMIUM TEACHING	3,000.00		
SEDONA ALM	416.00		
SEDONA ALM	900.00		
HAPPY TOUR	7,151.00		
ENEL ENERGIE MUNTENIA	92,338.45		
ENEL ENERGIE MUNTENIA	1,157,288.65		
RADET	2,601.20		
APA NOVA BUCURESTI	57,635.62		
CROS CONSTRUCT	4,757.33		
ENEL ENERGIE	1,555.93		
OBSIDIAN COM	1,428.00		
TOP JET SERVICE	1,043.63		
SMART CONTROL	4,001.78		
OSCAR DOWNSTREAM	152,677.39		
CHEQUE DEJEUNER ROMANIA	259,800.00		
NICOLASEB	7,996.80		
NICOLASEB	7,996.80		
SERVICE AUTO SERUS	2,515.15		

SERVICE AUTO SERUS	694.84		
SERVICE AUTO SERUS	544.58		
AUTORITATEA AERONAUTICA CIVILA ROMAN	36,341.35		
DFS CENTER GRUP	5,902.40		
EURO APAVOL	1,190.00		
CENTRUL PENTRU FORMARE PROFESIONALA	1,250.00		
EMP TRADE	12,314.73		
ALTEX ROMANIA	2,712.01		
TELEKOM ROMANIA COMMUNICATIONS	61.67		
MONITORUL OFICIAL	404.20		
RENTROP	1,717.20		
ROPECO BUCURESTI	443.29		
BORDER COLLIE RESCUE	9,291.19		
MEDIA SAT SRL	1,496.94		
OMNIASIG VIENNA INSURANCE	6,404.00		
TEHNOPREST 2001 SRL	8,902.75		
DANTE INTERNATIONAL	1,799.96		
FLANCO RETAIL SA	549.99		
SOMET SRL	13,042.40		
CHEQUE DEJEUNER ROMANIA	259,800.00		
NICOLASEB	3,998.40		
ALTEX ROMANIA	1,785.00		
DEDEMAN	192.00		
DEDEMAN	617.71		
UTI GRUP	696.15		
UTI GRUP	622.87		
MB TELECOM LTD	2,590.99		
MB TELECOM LTD	90,440.31		
UTI GRUP	200.29		
UTI GRUP	622.87		
APELE ROMANE	6,016.21		
MB TELECOM LTD	129,488.06		
SOCIETATEA PROFESIONALA NOTARIALA ETIC	333.20		
TRIP CODE	1,691.00		
AIRPORT COUNCIL INTERNATIONAL	1,950.00	USD	
IT LEARNING SRL	2,970.24		
ATSA INDUSTRY	1,149,154.08		
UPC ROMANIA	399.44		
ASOCIATIA MEDICILOR DE FAMILIE	5,600.00		
SPORT AWARD	1,256.69		
OSCAR DOWNSTREAM	152,299.69		
AUTORITATEA NATIONALA DE REGLEMENTAR	5,477.65		
EVOLUTION PREST SYSTEM	919.99		
SERVICII SALUBRITATE	1,216.33		
LANDER SPORT	194.92		
EVIDENT GROUP	376.23		
EVIDENT GROUP	15,225.81		
IDEEA STIL GRUP	315.00		
GEFIL	54,406.80		
BIO HYGIENE	916.30		

GLOBE GROUND	3,338.84		
RO BO IMPORT EXPORT	1,356.12		
TELEKOM ROMANIA COMMUNICATIONS	18,076.29		
TELEKOM ROMANIA COMMUNICATIONS	20,938.75		
TELEKOM ROMANIA COMMUNICATIONS	20,075.06		
TELEKOM ROMANIA COMMUNICATIONS	-		
TELEKOM ROMANIA COMMUNICATIONS	-		
CNCIR	19,040.00		
SILSTAR COM	2,749.69		
SILSTAR COM	1,255.25		
BUSINESS PLUS	68,844.12		
MONEDY	1,582.70		
Z&Z PIRO	24,118.92		
MATEI CONF GRUP	12,733.00		
MATEI CONF GRUP	3,565.24		
ADAR UNIC SOLUTIONS	11,186.00		
TRIO CARPET	2,256.60		
SOMET SRL	4,831.40		
MOL ROMANIA PETROLEUM PRODUCTS	102,567.87		
MOL ROMANIA PETROLEUM PRODUCTS	31,229.18		
MOL ROMANIA PETROLEUM PRODUCTS	133,872.20		
OSCAR DOWNSTREAM	51,055.30		
OSCAR DOWNSTREAM	101,702.67		
OSCAR DOWNSTREAM	152,561.56		
ATSA INDUSTRY	1,149,154.08		
ROMCHIM PROTECT	198,944.20		
ROMCHIM PROTECT	107,123.80		
OSCAR DOWNSTREAM	101,702.67		
OSCAR DOWNSTREAM	51,055.30		
CASIANIS BUCURESTI	8,500.00		
CRISMIN AND CO SISTEME DE TELECOMUNIC	2,218.50		
SERVICE AUTO SERUS	181.25		
SERVICE AUTO SERUS	970.96		
UTI GRUP	18,188.92		
UTI GRUP	373.08		
UTI GRUP	430.15		
UTI GRUP	275.74		
SELECT AUTO	318.92		
TELEKOM ROMANIA COMMUNICATIONS	5,600.00		
CWS BOCO ROMANIA	842.52		
GEFIL	6,383.04		
NEW MOB EXPANSION	4,641.00		
CABINET DE AVOCATURA MIHAELA VRANY	28,932.07		
AUTORITATEA NATIONALA DE REGLEMENTAR	5,477.65		
EURO NUCLEAR SECURITY SERVICES	990.10		
EURO NUCLEAR SECURITY SERVICES	135,358.82		
CNCIR	595.00		
SERVICE AUTO SERUS	522.60		
SERVICE AUTO SERUS	1,470.73		
SERVICE AUTO SERUS	1,033.54		

SERVICE AUTO SERUS	925.25		
SERVICE AUTO SERUS	1,545.48		
SERVICE AUTO SERUS	730.30		
SERVICE AUTO SERUS	564.90		
SERVICE AUTO SERUS	1,646.14		
STIVUITOARE LIZE	2,105.31		
SCOALA SUPERIOARA DE AVIATIE	288.77		
OSCAR DOWNSTREAM	152,677.39		
OSCAR DOWNSTREAM	152,299.69		
AIRPORTS COUNCIL INTERNATIONAL	18,000.00	USD	
VIATA MEDICALA ROMANEASCA	504.37		
COLEGIUL CONSILIERILOR JURIDICI	750.00		
COLEGIUL CONSILIERILOR JURIDICI	3,300.00		
DAR ACCOUNT	4,983.13		
PKF CONSTRUCT	124,196.83		
OSCAR DOWNSTREAM	152,561.56		
BORDER COLLIE RESCUE	2,975.00		
BORDER COLLIE RESCUE	58,192.19		
INC DTCI ICSI RM VALCEA	5,437.73		
ASOCIATIA FOLCLORICA VALEA PRAHOVEI	4,000.00		
CHIMOPAR TRADING	257.04		
MACDONALD HUMFREY AUTOMATION	12,410.00	EUR	
MB TELECOM LTD	15,242.00		
MB TELECOM LTD	67,780.70		
MB TELECOM LTD	19,953.16		
MB TELECOM LTD	249,414.48		
EMP TRADE	9,055.71		
EMP TRADE	206,470.10		
PKF CONSTRUCT	155,402.87		
INTERCONTINENTAL SEOUL COEX	190.00		
EURO APAVOL	202,507.25		
MOTOROLA SOLUTIONS	481,911.44		
LPV SERVICE CONSULT	3,297.83		
UTI GRUP	82,073.21		
SERVICE AUTO SERUS	4,578.83		
SERVICE AUTO SERUS	517.02		
SERVICE AUTO SERUS	836.80		
SERVICE AUTO SERUS	1,252.82		
SERVICE AUTO SERUS	2,789.87		
SERVICE AUTO SERUS	14,420.12		
PROMSTORE MEDIA	4,545.80		
PROMSTORE MEDIA	4,474.40		
ILINCA ALEXANDRU	800.00		
BOGDANIA BRAGAGERIE	800.00		
PFA MOLDOVEANU VASILE	3,500.00		
MHA ACTIV SYSTEM	163,536.64		
EMP TRADE	23,115.18		
BUSINESS PLUS	1,364,941.30		
ASOCIATIA VANATORILOR AVPS	58,341.41		
MB TELECOM LTD	17,596.87		

WHITE HORSE SECURITY	11,244.07		
NEI DEVIZIA DE SECURITATE	44,976.20		
BOUTIQUE CADEAUX	6,068.64		
UTI GRUP	2,203,164.57		
UTI GRUP	373.18		
UTI GRUP	746.41		
IDEEA STIL GRUP	1,071.00		
AUTORITATEA AERONAUTICA CIVILA ROMAN	707,742.02		
HIGH LEVEL TRADE RO	71,162.00		
CABINET INDIVIDUAL AC POP	11,078.43		
CABINET INDIVIDUAL AC POP	4,985.30		
ROPECO BUCURESTI	57,512.37		
MB TELECOM LTD	5,174.63		
MED LIFE	104,426.50		
MED LIFE	11,747.16		
MED LIFE	78.84		
ROMATSA	20,689.21		
ROMATSA	23,802.12		
UTI GRUP	199,831.40		
ECOGREEN CONSTRUCT	4,680.64		
GTS TELECOM	1,939.26		
GTS TELECOM	4,935.19		
VEOLIA APA SERVICII	50,456.00		
VEOLIA APA SERVICII	478,400.06		
SERVICE AUTO SERUS	1,075.52		
SERVICE AUTO SERUS	1,524.37		
HIGH LEVEL TRADE RO	1,234.74		
ROPECO BUCURESTI	443.33		
EVIDENT GROUP	37,365.58		
EVIDENT GROUP	583.58		
ROMATSA	1,360.80		
ROMATSA	2,261.36		
EVIDENT GROUP	117,369.70		
SELECT DIPLOMATIC GROUP	24,161.42		
ATSA INDUSTRY	6,743.22		
ATSA INDUSTRY	7,212.94		
ATSA INDUSTRY	9,724.20		
UTI GRUP	268,884.91		
DNATA CATERING	841,940.37		
DNATA CATERING	12,899.94		
DNATA CATERING	6,821.98		
UTI GRUP	991,269.14		
SERVICE AUTO SERUS	344.20		
PITIC PRODCOM	800.00		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	7,650.19		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	7,907.41		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	10,376.01		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,647.05		
LA FANTANA	11,349.05		
LA FANTANA	974.59		

SITA INFORMATION NETWORKING COMPUTI	581,848.12		
MIRA TELECOM	3,164.32		
MB TELECOM	1,217.79		
UTI GRUP	214,293.23		
EMP TRADE	16,464.59		
EMP TRADE	25,216.11		
POLARIS M HOLDING	73.33		
TIPOGRAFIA REAL	1,053.15		
ROMCHIM PROTECT	122,617.60		
ROMCHIM PROTECT	137,944.80		
ROMCHIM PROTECT	45,981.60		
ORACLE ROMANIA	52,791.95		
UPC ROMANIA	1,661.76		
ROMPREST SERVICII INTEGRATE	66,842.90		
OMNIASIG VIENNA INSURANCE	842.00		
MEDIA SAT SRL	1,495.59		
BUSINESS PLUS	83,189.93		
STERICYCLE ROMANIA	285.60		
STERICYCLE ROMANIA	285.60		
LINDE GAZ ROMANIA SRL	72.70		
HERA CLEANING	4,768.84		
EON ENERGIE ROMANIA	885,628.07		
SMART CONTROL	4,000.49		
LATODIS COM	275.80		
SERVICE AUTO SERUS	3,534.74		
PICOLLO COM	3,020.74		
PICOLLO COM	4,813.35		
GLOBAL PRINT BDV	2,374.05		
EURO NUCLEAR SECURITY SERVICES	4,945.14		
TOP QUALITY MANAGEMENT	1,740.00		
DEDEMAN	295.20		
LIBRO EVENTS	793,365.17		
INDICATIV MEDIA	529.85		
GTS TELECOM	2,726.59		
EMP TRADE	108,658.97		
MB TELECOM LTD	310.61		
DANTE INTERNATIONAL	1,249.95		
OSCAR DOWNSTREAM	25,492.40		
GCAS	3,360.00	USD	
RCS&RDS	863.64		
AUTORITATEA AERONAUTICA CIVILA ROMAN	17,309.18		
AUTORITATEA AERONAUTICA CIVILA ROMAN	25.45		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,708,614.63		
ASOCIATIA AEROPORTURILOR DIN ROMANIA	12,384.00		
SOCIETATEA PROFESIONALA NOTARIALA ETIC	333.20		
SERVICII SALUBRITATE	1,573.25		
TRENCADIS CORP SRL	1,844.50		
TELEKOM ROMANIA COMMUNICATIONS	1,423.85		
E DISTRIBUTIE MUNTENIA SA	3,460.52		
COMAT ELECTRISAM	7,794.55		

COMAT ELECTRISAM	1,290.78		
EMP TRADE	388.18		
MEDICOMPLEX	261.80		
SITA INFORMATION NETWORKING COMPUTI	54,310.07		
SOCIETATEA PROFESIONALA DE EXECUTORI J	71.40		
INSTITUTUL NATIONAL DE MEDICINA AERRO	3,534.00		
TUDAL	3,847.68		
SOF SERVICE	410.00		
LA FANTANA	11,349.05		
UTI GRUP	70,584.68		
RAFINARIA STEAUA ROMANA	40,915.53		
MB TELECOM LTD	489.55		
APA NOVA BUCURESTI	58,678.59		
ERGONOMOS	490.00		
SOMET SRL	5,319.30		
VESTA INVESTMENT	61.52		
RADET	4,835.84		
ALTEX ROMANIA	996.03		
ALT ALECO GROUP	2,595.96		
EVOLUTION PREST SYSTEM	340.01		
MALCO AUTO TRUCK PARTS IMPEX	611.01		
DELTAMED	1,969.45		
EXCEL COMP	343.35		
PREVENT TEAM	750.00		
RAJA	168.02		
TELEKOM ROMANIA COMMUNICATIONS	27,306.18		
TELEKOM ROMANIA COMMUNICATIONS	292.35		
UTI GRUP	283.22		
UTI GRUP	4,454.75		
UTI GRUP	133.48		
UTI GRUP	82.38		
13 TRAVEL STAR LIGHT	5,779.15		
IDEEA STIL GRUP	460.00		
BIROTICIENII	2,677.50		
SMART CHOICE	1,356.60		
AGROMEC STEFANESTI	1,713.60		
DANTE INTERNATIONAL	602.47		
DANTE INTERNATIONAL	1,079.97		
INES GROUP	715.58		
EMP TRADE	528,483.63		
EURO NUCLEAR SECURITY SERVICES	15,773.34		
TOP QUALITY MANAGEMENT	1,740.00		
MOVILIFT CONSTRUCT	61,880.00		
EMP TRADE	74,516.86		
BUSINESS PLUS	19,400.15		
SOCECC	46,410.00		
SERVICE AUTO SERUS	747.92		
SERVICE AUTO SERUS	1,001.06		
SERVICE AUTO SERUS	880.49		
SERVICE AUTO SERUS	1,360.98		

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STANDARD MANAGEMENT GROUP	5,250.00		
STANDARD MANAGEMENT GROUP	9,200.00		
CAPTAIN TRAVEL	20,136.07		
MB TELECOM	23,316.53		
MOL ROMANIA PETROLEUM PRODUCTS	139,416.77		
ENEL ENERGIE MUNTENIA	1,241,127.65		
RAJA	168.02		
EURO NUCLEAR SECURITY SERVICES	3,996.12		
CRISMIN AND CO SISTEME DE TELECOMUNIC	3,078.87		
ROPECO BUCURESTI	369.03		
WORKNET INDUSTRIES	642.60		
AD AUTO TOTAL	12,443.42		
INK TECHNOLOGY	560.49		
FARMEC	541.57		
DANTE INTERNATIONAL	8,999.90		
ALCOR COMCO	599.52		
CHEQUE DEJEUNER ROMANIA	44,100.00		
EVOLUTION PREST SYSTEM	6,898.00		
DANTE INTERNATIONAL	3,499.98		
NATURAL ES-MEDICAL	10,757.60		
SCHOENHERR SI ASOCIATII	212,875.59		
SCHOENHERR SI ASOCIATII	128,698.14		
EURO NUCLEAR SECURITY SERVICES	160,133.39		
SERVICE AUTO SERUS	609.90		
SERVICE AUTO SERUS	811.08		
SERVICE AUTO SERUS	839.01		
SERVICE AUTO SERUS	407.28		
SERVICE AUTO SERUS	496.15		
INDICATIV MEDIA	542.22		
MB TELECOM	5,164.08		
LPV SERVICE CONSULT	3,456.64		
CERTSIGN	785.40		
MAC DONALD HUMFREY	12,410.00	EURO	
EVOLUTION PREST SYSTEM	6,898.00		
DUMIDED ACTIV	1,070.06		
SILSTAR COM	7,586.70		
TECNOSERVICE EQUIPMENT	4,663.13		
UNIVERSAL AUTO CSP	4,227.23		
MIDOCAR	8,737.92		
MIDOCAR	4,880.68		
MIDOCAR	2,491.74		
AGROMECS STEFANESTI	7,170.94		
EMP TRADE	31,777.62		
EMP TRADE	260,596.28		
EMP TRADE	206,527.74		
EMP TRADE	9,058.23		
EMP TRADE	817,019.51		
PKF CONSTRUCT	124,231.49		
EON ENERGIE ROMANIA	885,628.07		
AIRPORTS COUNCIL INTERNATIONAL	8,400.00	USD	

AIRPORTS COUNCIL INTERNATIONAL	19,500.00	USD	
MOTOROLA SOLUTIONS	482,335.92		
MB TELECOM	19,958.73		
MB TELECOM	249,484.10		
MB TELECOM	67,799.61		
MB TELECOM	15,246.26		
EURO APAVOL	202,245.50		
CABINET DE AVOCATURA MIHAELA VRANY	19,550.84		
ALCOR COMCO	184.69		
AER REVOLUTIONS	3,772.32		
DNATA CATERING	851,138.43		
DNATA CATERING	13,297.78		
ECOGREEN CONSTRUCT	4,684.76		
MHA ACTIV SYSTEM	163,694.62		
ASOCIATIA VANATORILOR AVPS	58,509.20		
MONITORUL OFICIAL	465.20		
BORDER COLLIE RESCUE	58,192.19		
SITA INFORMATION NETWORKING COMPUTI	582,010.52		
HIGH LEVEL TRADE RO	299.88		
CLIMA SOLUTION PROVIDER	5,866.70		
OMNIASIG VIENNA INSURANCE	32,966.32		
OMNIASIG VIENNA INSURANCE	280,768.15		
EXPERT AKTIV GROUP	499.80		
13 TRAVEL STAR LIGHT	600.00		
DAR ACCOUNT	9,966.25		
UTI GRUP	200,183.42		
MB TELECOM	4,613.79		
MB TELECOM	32,841.45		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,109.79		
TELEKOM ROMANIA COMMUNICATIONS	19,942.81		
AIRPORTS COUNCIL INTERNATIONAL	25,100.00	USD	
MB TELECOM	469,427.47		
HERA CLEANING	7,158.17		
SERVICE AUTO SERUS	655.10		
BASIC ULTRA TEAM	1,294.72		
SERVICE AUTO SERUS	903.70		
SERVICE AUTO SERUS	2,735.95		
SELECT DIPLOMATIC GROUP	38,032.40		
FLAX COMPUTERS	1,225.00		
CABINET INDIVIDUAL AC POP	11,097.94		
UTI GRUP	989,016.36		
UTI GRUP	268,717.57		
UTI GRUP	2,028.41		
UTI GRUP	2,199,458.11		
AUTORITATEA AERONAUTICA CIVILA ROMAN	809,801.14		
TEHNIC ASIST	447,131.98		
NEI DIVIZIA DE SECURITATE	43,525.44		
MED LIFE	104,353.50		
MED LIFE	13,639.32		
MED LIFE	2,128.68		

DELTAMED	2,415.70		
THE LINDE GROUP	545.67		
RAMI DUO PLUS	1,392.30		
SERVICII SALUBRITATE	1,455.54		
MONITORUL OFICIAL	343.20		
LINDE GAZ ROMANIA SRL	70.71		
CABINET DE AVOCATURA MIHAELA VRANY	13,846.50		
POLARIS M HOLDING	678.51		
ATSA INDUSTRY	9,703.26		
ATSA INDUSTRY	8,827.42		
UTI GRUP	34,760.94		
TEHNIC ASIST	661,678.19		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,545.04		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,495.26		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,495.26		
TOP JET SERVICE	793.73		
UTI GRUP	25,011.85		
UTI GRUP	83,349.25		
UTI GRUP	55,437.32		
UTI GRUP	25,091.50		
SERVICE AUTO SERUS	664.09		
SERVICE AUTO SERUS	2,052.65		
SERVICE AUTO SERUS	1,012.15		
SERVICE AUTO SERUS	583.64		
SERVICE AUTO SERUS	1,081.29		
SERVICE AUTO SERUS	558.46		
SERVICE AUTO SERUS	868.06		
SERVICE AUTO SERUS	398.46		
LIBRO EVENTS	789,644.63		
VEOLIA APA SERVICII	50,456.00		
VEOLIA APA SERVICII	478,400.06		
LA FANTANA	9,634.26		
LA FANTANA	848.59		
WHITE HORSE SECURITY	10,881.36		
ALCOR COMCO	380.09		
TEHNOTERM	2,142.00		
GTS TELECOM	1,938.05		
GTS TELECOM	4,932.12		
UTI GRUP	465.21		
UTI GRUP	103.90		
DNATA CATERING	150.53		
E DISTRIBUTIE MUNTENIA SA	3,460.52		
KASTA METAL	11,508.63		
GLOBE GROUND	3,975.41		
BALLOONS SHOP	930.00		
INC DTCI ICSI RM VALCEA	5,441.50		
INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA	813.00		
EON ENERGIE ROMANIA	973,301.13		
EMP TRADE	264,549.32		
SHARK PLAST	6,247.50		

LIBRO EVENTS	789,644.63		
TAROM	3,387.99		
MB TELECOM	2,580.04		
ROMATSA	2,263.39		
ROMATSA	1,626.65		
ROMATSA	22,890.94		
ROMATSA	20,707.87		
STERICYCLE ROMANIA	228.48		
STERICYCLE ROMANIA	228.48		
ALTEX ROMANIA	2,200.31		
EVOLUTION PREST SYSTEM	763.00		
CABINET INDIVIDUAL AC POP	1,071.00		
DEDEMAN	244.69		
EXPERT AKTIV GROUP	499.80		
RQM CERTIFICATION	21,144.69		
PROFESIOANL GLOBAL PRESS	139.80		
PROFESIOANL GLOBAL PRESS	138.70		
IPTANA TRANSPROIECT	22,084.97		
IPTANA TRANSPROIECT	22,084.97		
IPTANA TRANSPROIECT	22,084.97		
TERRA MEDIU	3,354.37		
TOP QUALITY MANAGEMENT	1,540.00		
COSTA UTILAJE	7,167.05		
SERVICE AUTO SERUS	575.94		
UTI GRUP	70,451.06		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	7,089.28		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,545.04		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,495.26		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,495.26		
MEDIA SAT	1,498.22		
RONEXPRIM	4,333.62		
DMV PROSAL CONSULTING	3,851.36		
DMV PROSAL CONSULTING	742.31		
MIRA TELECOM	3,167.65		
EMP TRADE	3,759.85		
EVOLUTION PREST SYSTEM	4,212.00		
PAPER PLUS	991.75		
DELTAMED	1,024.59		
TERRA MEDIU	8,496.60		
CABINET INDIVIDUAL AC POP	5,950.00		
BUSINESS SMART MANAGEMENT	11,602.50		
SITA INFORMATION NETWORKING COMPUTI	54,714.10		
THYSSENKRUPP ELEVATOR	1,662.10		
INDICATIV MEDIA	597.14		
IPTANA TRANSPROIECT	22,084.97		
BAZA DE APROVIZIONARE SI DESFACERE A INI	3,819.29		
BAZA DE APROVIZIONARE SI DESFACERE A INI	3,559.29		
TELEKOM ROMANIA COMMUNICATIONS	2,738.49		
UPC ROMANIA	1,664.69		
TELEKOM ROMANIA COMMUNICATIONS	53,249.97		

ASOCIATIA AEROPORTURILOR DIN ROMANIA	12,384.00		
ALCOR COMCO	642.12		
BER MEDICAL	261.80		
AC COMFORT&SAFETY SYSTEMS	150,796.80		
ROMPREST SERVICII INTEGRATE	66,776.93		
CHIMOPAR TRADING	342.72		
EURO NUCLEAR SECURITY SERVICES	6,149.37		
PRO BRANDS DISTRIBUTION	104.64		
TOP JET SERVICE	1,174.53		
SEDONA	416.00		
TAROM	2,847.05		
ROM TECH	9,389.10		
SMART CONTROL	3,978.43		
UTI GRUP	6,762.10		
UTI GRUP	437.15		
UTI GRUP	401.62		
UTI GRUP	245.45		
COMAT ELECTRISAM	2,045.06		
COMAT ELECTRISAM	1,111.46		
VERTICAL TREND	732.37		
SERVICE AUTO SERUS	900.69		
SERVICE AUTO SERUS	3,533.07		
SERVICE AUTO SERUS	709.78		
SERVICE AUTO SERUS	1,299.44		
SERVICE AUTO SERUS	438.69		
SERVICE AUTO SERUS	1,643.76		
SERVICE AUTO SERUS	2,978.31		
SERVICE AUTO SERUS	4,797.76		
MEDICOMPLEX	1,915.90		
UP ROMANIA	318,604.32		
UP ROMANIA	400.71		
UP ROMANIA	209,849.24		
TEHNIC ASIST	387,220.35		
AUTORITATEA AERONAUTICA CIVILA ROMAN	25.06		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,980,953.07		
ALCEDO	6,540.00		
SERVICE AUTO SERUS	670.17		
VECTRA EUROLIFT	14,672.70		
EVOLUTION PREST SYSTEM	2,973.81		
SILVAROM	8,061.54		
SILVAROM	5,995.22		
BIROUL ROMAN DE METROLOGIE LEGALA	10,245.47		
ASOCIATIA AEROPORTURILOR DIN ROMANIA	580.00		
SERVICE AUTO SERUS	1,039.89		
TRUZO IMPEX	1,318.40		
LINDE GAZ ROMANIA SRL	456.11		
TIRIAC AUTO	856.55		
SERVICE AUTO SERUS	953.68		
SERVICE AUTO SERUS	918.38		
SERVICE AUTO SERUS	918.38		

ROMSTAL IMEX	294.58		
ENEL ENERGIE	126.63		
DANTE INTERNATIONAL	1,899.98		
AGROMEC STEFANESTI	17,771.46		
AGROMEC STEFANESTI	1,343.08		
APA NOVA BUCURESTI	70,124.51		
OSCAR DOWNSTREAM	150,753.63		
SERVICE AUTO SERUS	11,000.10		
SMART CONTROL	1,501.78		
AGROMEC STEFANESTI	4,284.00		
UPC ROMANIA	798.20		
RAJA	822.78		
ENEL ENERGIE	1,546.12		
TELEKOM ROMANIA COMMUNICATIONS	296.30		
BIROU EXECUTOR JUDECATORESC ICHIM VIO	400.00		
MIDOCAR	238.00		
RCS&RDS	863.64		
MIDOCAR	499.80		
MIDOCAR	7,459.34		
MIDOCAR	10,614.04		
HAPPY TOUR	20,989.00		
ATSA INDUSTRY	306,039.32		
ACIRAM MEDICAL	410.55		
PICOLLO COM	153.00		
DEDEMAN	2,531.98		
MYCAR GLOBAL TRADING	672.37		
BUSINESS PLUS	4,408.05		
ENEL ENERGIE MUNTENIA	49,901.39		
RQM CERTIFICATION	21,144.69		
TRENCADIS CORP	1,844.50		
AUTORITATEA AERONAUTICA CIVILA ROMAN	37,277.90		
TEATRUL ION CREANGA	442.00		
TEATRUL ION CREANGA	3,825.00		
ENEL ENERGIE MUNTENIA	1,075,759.89		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,411.38		
UP ROMANIA	150,400.00		
TOP QUALITY MANAGEMENT	1,540.00		
FARMEC	341.53		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,107.08		
ALCOR COMCO	840.14		
TRIODA	624.00		
HIGH LEVEL TRADE RO	1,199.52		
CORSAR ONLINE	2,163.07		
HIFI FILTER ROM	1,584.45		
HAPPY TOUR	9,030.00		
ADELAIDA IMPEX	316.00		
FLAX COMPUTERS	895.00		
DUMIDED ACTIV	1,598.49		
HOPE PROMO	473.62		
EMP TRADE	11,470.49		

EMP TRADE	297,664.34		
OFFICE MAX	332.01		
TEHNIC ASIST	265,332.19		
TRIODA	350.00		
VESTA INVESTMENT	18,792.48		
ALCOR COMCO	488.38		
ADMINISTRATIA NATIONALA APELE ROMANE	6,875.21		
P PLUS 2002	297.50		
RO BO IMPORT EXPORT	1,516.06		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,100.23		
SIRIUS DISTRIBUTION	182.64		
TOP QUALITY MANAGEMENT	1,540.00		
TECHNO PRO	2,023.00		
MONEDY	1,832.60		
VECTRA EUROLIFT	14,672.70		
BAZA DE APROVIZIONARE SI DESFACERE A INI	140.94		
TUDAL	291.00		
TUDAL	335.00		
TUDAL	493.39		
TUDAL	4,164.84		
ENEL ENERGIE MUNTENIA	6,716.35		
ALCOR COMCO	1,103.84		
EURO NUCLEAR SECURITY SERVICES	511.81		
EURO NUCLEAR SECURITY SERVICES	3,104.21		
ROPECO BUCURESTI	20,831.12		
ROPECO BUCURESTI	32,798.71		
FEDERAL EXPERT COMPANY	1,282.82		
SOCECC	35,700.00		
AGROMEC STEFANESTI	1,343.08		
CRISMIN AND CO SISTEME DE TELECOMUNIC	2,059.98		
AGROMEC STEFANESTI	32,392.60		
SWARCO VICAS	187,176.53		
DAR ACCOUNT	9,966.25		
LIMOROM	22,003.41		
RENTROP&STRATON	1,249.50		
EMP TRADE	178,217.33		
INTERNATIONAL AIR TRANSPORT ASSOCIATIO	2,070.00	USD	
QUARTZ MATRIX	740.18		
IDEEA STIL GRUP	1,165.08		
SERVICE AUTO SERUS	2,239.68		
SERVICE AUTO SERUS	2,399.91		
SERVICE AUTO SERUS	931.46		
SERVICE AUTO SERUS	3,065.42		
SERVICE AUTO SERUS	2,954.16		
SERVICE AUTO SERUS	2,571.42		
CAPTAIN TRAVEL	731.83		
CABINET DE AVOCATURA MIHAELA VRANY	239,790.98		
EURO NUCLEAR SECURITY SERVICES	10,402.36		
EURO NUCLEAR SECURITY SERVICES	527.31		
UTI GRUP	212.35		

UTI GRUP	442.36		
UTI GRUP	2,842.33		
UTI GRUP	12,326.29		
UTI GRUP	33,803.16		
UTI GRUP	31,937.90		
UTI GRUP	48,391.99		
OSCAR DOWNSTREAM	150,093.91		
INDICATIV MEDIA	577.03		
HARTMANN ROMANIA	423.64		
KROGOLD INDUSTRIES	2,176.51		
RAJA	822.78		
WORKNET INDUSTRIES	642.60		
LINDE GAZ ROMANIA SRL	188.94		
EURO NUCLEAR SECURITY SERVICES	187,015.06		
MACDONALD HUMFREY AUTOMATION	12,410.00	EURO	
UTI GRUP	23,599.80		
UTI GRUP	361.78		
UTI GRUP	2,077.19		
UTI GRUP	361.78		
UTI GRUP	206.55		
TELEKOM ROMANIA MOBILE COMMUNICATI	18,482.83		
FEDERAL EXPERT COMPANY	160.65		
MOTOROLA SOLUTIONS	481,259.21		
ASOCIATIA MEDICILOR DE FAMILIE	2,700.00		
EMP TRADE	9,038.01		
EMP TRADE	105,688.95		
EMP TRADE	366,407.36		
EMP TRADE	206,066.71		
BUSINESS PLUS	4,002.91		
PKF CONSTRUCT	123,954.17		
LECOM BIROTICA ARDEAL	273.70		
DNATA CATERING	939,172.18		
DNATA CATERING	16,324.75		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,963.87		
INC DTCI ICSI RM VALCEA	6,625.87		
CIATO GALVANOTEHNIC	42,317.63		
DANTE INTERNATIONAL	984.87		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,515.41		
MB TELECOM	249,360.93		
MB TELECOM	12,931.30		
MB TELECOM	2,909.66		
MB TELECOM	15,238.72		
MB TELECOM	67,766.14		
MB TELECOM	19,948.87		
LIMOROM	306,355.00		
MASTER ELECTRONICS	37,009.00		
DEDEMAN	1,086.28		
DEDEMAN	4,606.22		
DEDEMAN	- 894.58		
NEI DIVIZIA DE SECURITATE	44,976.30		

VESTA INVESTMENT	31.65		
SELECT DIPLOMATIC GROUP	67,116.00		
DANTE INTERNATIONAL	79.98		
ASOCIATIA VANATORILOR AVPS	58,443.16		
BORDER COLLIE RESCUE	58,192.19		
BORDER COLLIE RESCUE	32,130.00		
PESTCONTROL EXPERT	7,659.77		
SIMEDICAL	3,287.97		
DMV PROSAL CONSULTING	3,787.12		
SCOALA SUPERIOARA DE AVIATIE	2,328.30		
UP ROMANIA	- 10,980.00		
ADETRANS	65,740.18		
ASOCIATIA AEROPORTURILOR DIN ROMANIA	2,700.00		
GERMAN ELECTRONICS	488.99		
EURO NUCLEAR SECURITY SERVICES	30,434.87		
SITA INFORMATION NETWORKING COMPUTI	580,711.31		
ONIX CONFORT	13,566.00		
EPA CONSULT	1,399.00		
SFERA	2,509.71		
INES GROUP	714.88		
CHIMOPAR TRADING	342.72		
HARTMANN ROMANIA	349.86		
MHA ACTIV SYSTEM	163,347.08		
AIRPORTS COUNCIL INTERNATIONAL	2,625.00		
ECOGREEN CONSTRUCT	4,674.30		
MED LIFE	104,974.00		
MED LIFE	10,485.72		
MED LIFE	4,651.56		
VESTA INVESTMENT	2,606.10		
GRADINARIU IMPORT EXPORT	11,539.49		
CABINET INDIVIDUAL AC POP	11,082.71		
UTI GRUP	27,409.10		
UTI GRUP	2,189,125.60		
DEDEMAN	354.03		
LPV SERVICE CONSULT	3,450.99		
SERVICE AUTO SERUS	2,563.45		
GTS TELECOM	4,931.80		
GTS TELECOM	1,937.93		
ROMPREST SERVICII INTEGRATE	66,772.63		
HERA CLEANING	7,142.97		
AUTORITATEA AERONAUTICA CIVILA ROMAN	885,436.17		
UTI GRUP	268,394.43		
LIBRO EVENTS	810,447.97		
THE LINDE GROUP	717.51		
KROGOLD INDUSTRIES	2,176.51		
HARTMANN ROMANIA	297.50		
UNIVERSAL AUTO CSP	606.90		
UNIVERSAL AUTO CSP	6,748.49		
ROMSTAL IMEX	- 551.21		
ROMSTAL IMEX	2,031.09		

COMAT ELECTRISAM	2,714.31		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,644.63		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,644.63		
UTI GRUP	43,561.81		
UTI GRUP	5,333.57		
UTI GRUP	9,607.73		
UTI GRUP	1,928.85		
WHITE HORSE SECURITY	11,244.07		
ACI OLC	295.00	USD	
EURO APAVOL	166,516.29		
UTI GRUP	976,792.15		
TEHNIC ASIST	1,469,105.44		
LINDE GAZ ROMANIA SRL	24.95		
STERICYCLE ROMANIA	228.48		
STERICYCLE ROMANIA	228.48		
POLARIS M HOLDING	775.32		
ALCOR COMCO	1,336.85		
ALCOR COMCO	447.20		
UTI GRUP	70,704.64		
SUPERMARKET SERVICE	627.84		
IPTANA	11,424.00		
SERVICII SALUBRITATE	1,703.60		
EJOBS GROUP	589.17		
DANTE INTERNATIONAL	3,299.94		
GUMAX	1,324.00		
F64 STUDIO	2,375.80		
SEDONA ALM	416.00		
MEDIA PRESS PUBLISHING	154.10		
TAROM	2,833.68		
SCHONHERR	272,861.05		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,217.49		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,434.99		
UP ROMANIA	35,550.00		
BAZA DE APROVIZIONARE SI DESFACERE A INI	841.64		
ROPECO BUCURESTI	- 20,831.12		
ROPECO BUCURESTI	20,479.27		
UPC ROMANIA	1,662.41		
DANTE INTERNATIONAL	419.99		
TIPOGRAFIA REAL	1,053.15		
TIRIAC AUTO	1,017.17		
VEOLIA APA SERVICII	478,400.06		
VEOLIA APA SERVICII	50,456.00		
INES GROUP	714.02		
COMFORT & SAFETY SYSTEMS	4,381.46		
UTI GRUP	199,908.66		
SMART CONTROL	3,998.52		
EON ENERGIE ROMANIA	33,365.37		
ATSA INDUSTRY	10,637.51		
UTI GRUP	64,410.77		
UTI GRUP	33,905.31		

IDEEA STIL GRUP	1,785.00		
ROMATSA	20,610.59		
ROMATSA	27,725.89		
ROMATSA	2,252.77		
ROMATSA	2,193.47		
QUARTZ MATRIX	1,911.74		
ICI BUCURESTI	399.70		
SILSTAR COM	5,627.71		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,535.58		
KROGOLD INDUSTRIES	2,176.51		
GERMAN ELECTRONICS	863.04		
MOL ROMANIA PETROLEUM PRODUCTS	22,003.79		
TEHNIC ASIST	95,644.69		
TEHNIC ASIST	121,518.47		
MOL ROMANIA PETROLEUM PRODUCTS	110,023.38		
SMART CHOICE	1,781.43		
SERKO ADVERTISING	464.30		
OTOPRINT	154.70		
BIROUL ROMAN DE METROLOGIE LEGALA	1,072.05		
CABINET DE AVOCATURA MIHAELA VRANY	4,449.79		
HELVETICA SOLUTIONS	8,032.50		
ROLF CARD INDUSTRIAL	654.50		
HARTMANN ROMANIA	107.10		
EVOLUTION PREST SYSTEM	1,019.98		
MEDIA SAT	1,495.04		
MB TELECOM	30,773.60		
MB TELECOM	232,081.82		
ASOCIATIA AEROPORTURILOR DIN ROMANIA	12,384.00		
GLOBAL TECH	2,183.65		
FLAX COMPUTERS	2,285.00		
SERVICE AUTO SERUS	964.95		
SERVICE AUTO SERUS	653.20		
RO BO IMPORT EXPORT	1,639.82		
PROINVEST GROUP	1,976.59		
RCS&RDS	863.64		
APA NOVA BUCURESTI	56,898.84		
ALCEDO	6,540.00		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC -	5,515.41		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,535.58		
AQUA GEOTERMA RESOURCE	305.75		
AQUA GEOTERMA RESOURCE	255.75		
AQUA GEOTERMA RESOURCE	255.75		
AQUA GEOTERMA RESOURCE	255.75		
MB TELECOM	201,558.98		
MB TELECOM	2,591.26		
ELECTROCUPLAJE	416.50		
UTI GRUP	439.91		
UTI GRUP	74,058.76		
UTI GRUP	100.21		
UTI GRUP	363.24		

SITA INFORMATION NETWORKING COMPUTI	51,841.46		
SCHONHERR	95,500.69		
UTI GRUP	315.85		
GEVE COM	1,152.56		
SERVICE AUTO SERUS	231.30		
SCOALA SUPERIOARA DE AVIATIE	1,153.12		
ASOCIATIA PROFESIONALA COLEGIUL CONSIL	600.00		
TRENCADIS CORP	1,844.50		
TEHNIC ASIST	424,759.22		
MEDIA PRESS PUBLISHING	154.10		
EMP TRADE	5,297,082.75		
EMP TRADE	46,307.89		
EMP TRADE	20,043.42		
EMP TRADE	126,877.30		
EMP TRADE	361,850.23		
MB TELECOM	2,591.59		
MB TELECOM	19,069.57		
RET UTILAJE	234,965.50		
OSCAR DOWNSTREAM	150,592.48		
LA FANTANA	773.79		
LA FANTANA	6,610.14		
ELECTROMATIC SYSTEMS	3,020.58		
AUTORITATEA AERONAUTICA CIVILA ROMAN	64.63		
AUTORITATEA AERONAUTICA CIVILA ROMAN	2,068,141.00		
DELTAMED	188.50		
QUARTZ MATRIX	1,964.93		
TELEKOM ROMANIA MOBILE COMMUNICATI	182.12		
ENEL ENERGIE SA	269.65		
ENEL ENERGIE SA	1,689.82		
E.ON ENERGIE ROMANIA SA	33,365.37		
TELEKOM ROMANIA COMMUNICATIONS	2,654.54		
ANMDM	1,310.00		
ANMDM	4,340.00		
DELTAMED	2,232.44		
EMP TRADE	316.46		
IPTANA TRANSPROIECT	154,700.00		
TEHNIC ASIST	416,488.20		
ROFMA ASOCIATIA ROMANA FACILITY MANA	4,191.57		
ENEL ENERGIE MUNTENIA	526.51		
ENEL ENERGIE MUNTENIA	- 6,716.35		
UTI GRUP	757.31		
UTI GRUP	667.13		
UTI GRUP	69.97		
BUSINESS PLUS	8,884.64		
EVOLUTION PREST SYSTEM	2,499.00		
BUSINESS PLUS	8,884.64		
INTERNATIONAL AIR TRANSPORT ASSOCIATIO	2,070.00	USD	
INSTITUTUL NATIONAL DE CERCETARE DEZVOC	399.70		
KROGOLD INDUSTRIES	2,176.51		
RAJA	1,284.34		

CHEMOFORM ROMANIA	6,490.47		
CHEMOFORM ROMANIA	1,675.52		
AUTORITATEA AERONAUTICA CIVILA ROMAN	- 7,094.69		
DEDEMAN	250.09		
BACOS TRADING	9,044.00		
VESTA INVESTMENT	1,656.00		
JOHN MOLSON SCHOOL OF BUSINESS	5,400.00	USD	
E DISTRIBUTIE MUNTENIA SA	3,460.52		
SCHOENHERR SI ASOCIATII	272,477.02		
AUTORITATEA AERONAUTICA CIVILA ROMAN	2,221.02		
AUTORITATEA AERONAUTICA CIVILA ROMAN	41,376.31		
AUTORITATEA AERONAUTICA CIVILA ROMAN	13,881.35		
UTI GRUP	85,386.21		
SERVICE AUTO SERUS	465.94		
SERVICE AUTO SERUS	997.95		
UTI GRUP	4,376.86		
BIROU EXECUTOR JUDECATORESCH ICHIM VIO	336.40		
BAZA DE APROVIZIONARE SI DESFACERE A INI	594.29		
RARIS	1,184.05		
PICOLLO COM	2,203.00		
OSCAR DOWNSTREAM	49,816.43		
OSCAR DOWNSTREAM	153,634.24		
BIO HYGIENE	1,124.55		
UNIVERSAL AUTO CSP	1,448.23		
UNIVERSAL AUTO CSP	1,809.99		
ONIX CONFORT	13,566.00		
MB TELECOM	1,096.03		
TIRIAC AUTO	1,123.36		
BELLA ROMANIA IMPEX	142.80		
UTI GRUP	24,407.75		
UTI GRUP	206.41		
MALCO AUTO TRUCK PARTS IMPEX	7,114.89		
EVOLUTION PREST SYSTEM	2,639.00		
KROGOLD INDUSTRIES	2,176.51		
OSCAR DOWNSTREAM	153,634.24		
OSCAR DOWNSTREAM	49,816.43		
OSCAR DOWNSTREAM	49,816.43		
MERTECOM	7,616.00		
ATC&IT SOLUTIONS	12,400.00		
NETVOLT	207.06		
TUDAL	5,292.53		
RQM CERTIFICATION	-		
PICOLLO COM	2,236.04		
COMAT ELECTRISAM	247.78		
SWARCO VICAS	37,027.85		
UNIVERSAL AUTO CSP	307.02		
UNIVERSAL AUTO CSP	416.50		
PRAKTIKER ROMANIA	1,999.00		
CALIFICARI DESERVENTI	6,000.00		
ANMDM	400.00		

BELLA ROMANIA IMPEX	23,800.00		
SCIT TEHNOLOGY	5,436.10		
QUARTZ MATRIX	16,416.29		
UNIVERSAL AUTO CSP	4,237.59		
INC DTCI ICSI RM VALCEA	7,556.81		
TERRA MEDIU	1,356.60		
ALCOR COMCO	785.88		
ADMINISTRATIA NATIONALA APELE ROMANE	6,631.31		
ATSA INDUSTRY	205,275.00		
UTI GRUP	7,599.86		
UTI GRUP	22,085.94		
UTI GRUP	264.80		
UTI GRUP	264.80		
MALCO AUTO TRUCK PARTS IMPEX	2,134.47		
SOF SERVICE	349.99		
VESTA INVESTMENT	430.66		
ONIX CONFORT	7,106.68		
SCOALA SUPERIOARA DE AVIATIE	2,019.71		
UNIVERSAL AUTO CSP	910.35		
CALIFICARI DESERVENTI	3,000.00		
ALTEX ROMANIA	70,543.20		
UPC ROMANIA	1,662.41		
CABINET DE AVOCATURA MIHAELA VRANY	24,632.46		
BELLA ROMANIA IMPEX	1,785.00		
Z&Z PIRO	24,090.36		
MONEDY	1,499.40		
CRISMIN AND CO SISTEME DE TELECOMUNIC	1,845.38		
ALCOR COMCO	1,304.95		
EMP TRADE	105,975.42		
EMP TRADE	206,625.26		
EMP TRADE	9,062.51		
CHIMOPAR TRADING	342.72		
EURO NUCLEAR SECURITY SERVICES	235,670.19		
L3 TCHNOLOGIES	12,410.00	EURO	
BORDER COLLIE RESCUE	58,192.19		
TERRA MEDIU	3,354.37		
MB TELECOM	2,588.70		
MB TELECOM	19,968.15		
MB TELECOM	15,253.44		
MB TELECOM	249,601.90		
MB TELECOM	67,831.63		
PKF CONSTRUCT	124,287.49		
SELECT DIPLOMATIC GROUP	67,116.00		
UPC ROMANIA	- 0.87		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,535.58		
BELLA ROMANIA IMPEX	1,060.29		
ENEL ENERGIE MUNTENIA	1,197,477.16		
ENEL ENERGIE MUNTENIA	53,098.84		
SITA INFORMATION NETWORKING COMPUTI	582,285.36		
DNATA CATERING	6,394.39		

DOTIS TRAINING	8,735.53		
INTERPRIMA	5,153.47		
TELEKOM ROMANIA COMMUNICATIONS	26,408.10		
MB TELECOM	20,781.59		
VECTRA EUROLIFT SERVICE	271.36		
TNT ROMANIA	171.62		
TIRIAC AUTO	2,932.99		
TIRIAC AUTO	7,148.56		
TIRIAC AUTO	20,774.07		
TIRIAC AUTO	6,385.31		
RAMI DUO PLUS	168.15		
BER MEDICAL	261.80		
ECOGREEN CONSTRUCT	4,686.97		
DAR ACCOUNT	9,966.25		
TIRIAC AUTO	10,945.10		
EMP TRADE	341,814.04		
VECTRA EUROLIFT SERVICE	271.36		
THYSSENKRUPP ELEVATOR	1,662.53		
SEARCH CORPORATION	30,765.37		
LPV SERVICE CONSULT	3,463.73		
TAROM	3,202.46		
NEW MOB EXPANSION	6,723.50		
NEW MOB EXPANSION	4,331.60		
NEW MOB EXPANSION	1,237.60		
NEW MOB EXPANSION	2,856.00		
ROMPREST SERVICII INTEGRATE	66,755.43		
SEDONA ALM	519.99		
NEI DIVIZIA DE SECURITATE	43,525.44		
MHA ACTIV SYSTEM	163,427.82		
AVPS LUNCA	57,848.75		
MB TELECOM	110,798.52		
EMP TRADE	1,774.17		
EMP TRADE	417,774.81		
MIDOCAR	13,691.49		
MIDOCAR	2,608.47		
MIDOCAR	3,879.92		
MIDOCAR	119.00		
MIDOCAR	1,115.40		
INGENTO CONSULTING	6,539.05		
EURO APAVOL	150,758.24		
MOTOROLA SOLUTIONS ROMANIA	482,553.33		
MED LIFE	105,047.00		
MED LIFE	8,514.72		
MED LIFE	2,601.72		
SOLDEC	218.01		
DISTEK TEST	4,760.00		
TELEKOM ROMANIA COMMUNICATIONS	19,308.33		
BIOTUR EXIM	2,142.00		
DMV PROSAL CONSULTING	3,700.90		
UTI GRUP	247.19		

AUTORITATEA AERONAUTICA CIVILA ROMAN	1,107.99		
UTI GRUP	2,199,771.88		
UTI GRUP	83,125.67		
UTI GRUP	5,704.53		
ABA MOTORS TRADE	1,760.00		
CABINET INDIVIDUAL AC POP	11,093.18		
CABINET DE AVOCATURA MIHAELA VRANY	4,438.13		
STOMACOM SERVICE	2,000.00		
TEHNIC ASIST	150,027.99		
E DISTRIBUTIE MUNTENIA SA	3,460.52		
PESTCONTROL EXPERT	2,314.54		
HIGH LEVEL TRADE RO	1,189.52		
GTS TELECOM	1,940.05		
GTS TELECOM	4,937.20		
DANTE INTERNATIONAL	294.92		
MIRA TELECOM	6,328.64		
SMART CONTROL	3,997.59		
LIBRO EVENTS	814,611.91		
VEOLIA APA SERVICII	50,456.00		
VEOLIA APA SERVICII	478,400.06		
FUNDATIA ACADEMIA DE TRANSPORT	880.00		
UTI GRUP	269,006.09		
UTI GRUP	984,032.18		
MIRA TELECOM	8,312.57		
DNATA CATERING	956,138.08		
DNATA CATERING	9,853.89		
WORKNET INDUSTRIES	642.60		
CWX BOCO ROMANIA	844.31		
HIFI FILTER ROM	2,089.12		
ALCOR COMCO	737.09		
OFICIUL NATIONAL AL REGISTRULUI COMERT	488.00		
OFICIUL NATIONAL AL REGISTRULUI COMERT	45.00		
WHITE HORSE SECURITY	10,881.36		
THE LINDE GROUP	318.49		
STERICYCLE ROMANIA	285.60		
STERICYCLE ROMANIA	285.60		
HERA CLEANING	7,155.10		
MB TELECOM	116,982.95		
SERVICII SALUBRITATE	1,125.43		
MB TELECOM	15,513.70		
KROGOLD INDUSTRIES	2,176.51		
DUMIDET ACTIV	605.72		
EMAGBIROTICA	973.28		
EPA CONSULT	1,399.00		
SIRIUS DISTRIBUTION	182.64		
SIMEDICAL	752.68		
TIPOGRAFIA REAL	966.88		
SERVICE AUTO SERUS	1,028.47		
SERVICE AUTO SERUS	429.53		
SERVICE AUTO SERUS	518.80		

SERVICE AUTO SERUS	4,111.49		
SERVICE AUTO SERUS	1,305.94		
SERVICE AUTO SERUS	574.35		
SERVICE AUTO SERUS	318.80		
SERVICE AUTO SERUS	659.08		
SERVICE AUTO SERUS	326.80		
SOFTEH PLUS	1,275.74		
ROMATSA	20,704.75		
ROMATSA	1,734.23		
ROMATSA	31,952.04		
ROMATSA	2,263.06		
EDEIS AEROPORT TARBES LOURDES	3,155.00	EUR	
FUNDATIA WORLD TRADE INSTITUTE BUCHAR	6,012.43		
X GUARD SECURITY SYSTEM	33,138.64		
UPC ROMANIA	1,663.98		
E.ON ENERGIE ROMANIA SA	29,006.50		
HELLIMED	446.25		
DEDEMAN	1,294.50		
UTI GRUP	213.11		
UTI GRUP	70,744.12		
UTI GRUP	18,573.11		
UTI GRUP	797.21		
UTI GRUP	839.12		
TEHNOPREST 2001	11,225.56		
CHORUS MARKETING AND DISTRIBUTION	3,740.54		
AD AUTO TOTAL	5,208.63		
MAIVAC SISTEM	30,583.00		
ERGONOMOS	490.00		
Z&Z PIRO	24,126.06		
MEDIA SAT	1,497.58		
AUTORITATEA AERONAUTICA CIVILA ROMAN	961,865.68		
RAJA	1,284.34		
CNCIR BUCURESTI	416.50		
BAZA DE APROVIZIONARE SI DESFACERE A INI	424.59		
BAZA DE APROVIZIONARE SI DESFACERE A INI	972.72		
PICOLLO COM	742.00		
HILTI ROMANIA	372.17		
POLARIS M HOLDING	564.16		
OTOPRINT	154.70		
G&M 2000	1,142.40		
ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,482.00		
UPC ROMANIA	399.44		
DEDEMAN	2,198.76		
APA NOVA	56,782.48		
RCS&RDS	863.64		
DELTAMED	868.70		
HELLIMED	743.75		
INES GROUP	715.61		
PROTOOLS	13,328.00		
SHARK PLAST	2,707.25		

MEDICOMPLEX	1,160.25		
SCHOENHERR SI ASOCIATII	336,801.93		
MB TELECOM	1,696.49		
MIDOCAR	6,899.81		
ABA MOTORS TRADE	2,030.00		
IDEEA STIL GRUP	460.15		
ONIX CONFORT	6,285.82		
SHARK PLAST	1,487.50		
LANDER SPORT	521.99		
DEDEMAN	217.72		
UTI GRUP	65,209.27		
UTI GRUP	5,739.52		
DUMIDET ACTIV	1,251.08		
COFFEE EXPERT	2,236.68		
TINMAR ENERGY	1,607,159.21		
TELEKOM ROMANIA COMMUNICATIONS	1,309.61		
ALCOR COMCO	912.73		
TARGET	8,324.05		
AUTORITATEA AERONAUTICA CIVILA ROMAN	2,156,933.73		
PICOLLO COM	3,720.00		
AIRPORTS COUNCIL INTERNATIONAL	3,000.00	USD	
UNI TOOLS	1,082.00		
INDICATIV MEDIA	412.28		
MIDOCAR	6,673.41		
KROGOLD INDUSTRIES	2,176.51		
Z&Z PIRO	32,168.08		
VECTRA EUROLIFT SERVICE	138.66		
VECTRA EUROLIFT SERVICE	138.66		
MIDOCAR	6,673.41		
LEMINGS	17,708.56		
QUARTZ MATRIX	3,617.61		
TRIO CARPET	805.39		
MONITORUL OFICIAL	343.20		
TINMAR ENERGY	1,607,159.21		
AUTORITATEA AERONAUTICA CIVILA ROMAN	55.95		
ATSA	1,739,181.35		
SITA INFORMATION NETWORKING COMPUTI	40,526.22		
BIROU EXECUTOR JUDECATORESC ICHIM VIO	400.00		
INTERNATIONAL AIR TRANSPORT ASSOCIATIO	2,490.00	USD	
GEVE COM	725.90		
ATSA	1,739,181.35		
AUTORITATEA AERONAUTICA CIVILA ROMAN	43,627.83		
SERVICE INDUSTRIAL CHEMICAL CLEANING	2,368.10		
UNIVERSAL AUTO CSP	758.74		
UNIVERSAL AUTO CSP	2,188.41		
QUARTZ MATRIX	2,839.42		
QUARTZ MATRIX	1,583.18		
UTI GRUP	200,084.68		
LIGHT BULB TEAM	32,971.56		
AD AUTO TOTAL	630.70		

KROGOLD INDUSTRIES	2,176.51		
ALMATAR TRANS	195,400.55		
UP ROMANIA	32,750.00		
DANTE INTERNATIONAL	6,318.90		
ALLIANCE COMPUTERS	1,875.44		
TIRIAC AUTO	9,912.80		
EVOLUTION PREST SYSTEM	177.00		
TELEKOM ROMANIA COMMUNICATIONS	316.21		
TELEKOM ROMANIA COMMUNICATIONS	53,570.90		
TRENCADIS	1,844.50		
UNIVERSAL AUTO CSP	5,146.95		
BUSINESS TRAVEL TURISM	42,987.00		
BUSINESS TRAVEL TURISM	10,029.00		
EXPERT AKTIV GROUP	17,700.00		
TIPOGRAFIA REAL	2,284.80		
MB TELECOM	3,222.77		
MB TELECOM	25,050.43		
MB TELECOM	5,166.53		
KROGOLD INDUSTRIES	2,176.51		
BIO HYGIENE	458.15		
ATC&IT SOLUTIONS	12,700.00		
ADMINISTRATIA NATIONALA APELE ROMANE	6,383.10		
TUDAL	1,739.15		
TUDAL	4,390.19		
DANTE INTERNATIONAL	130.45		
FARMEC	468.38		
NATURAL ES MEDICAL	10,757.60		
PICOLLO COM	776.00		
PICOLLO COM	2,438.49		
RAJA CONSTANTA	3,899.85		
SEDONA ALM	416.00		
AUTORITATEA AERONAUTICA CIVILA ROMAN	- 43,619.39		
AUTORITATEA AERONAUTICA CIVILA ROMAN	- 43,627.83		
ALCOR COMCO	899.64		
VESTA INVESTMENT	959.38		
CAPTAIN TRAVEL	2,081.85		
EVOLUTION PREST SYSTEM	112.00		
HAFELE ROMANIA SRL	- 3,147.82		
RO BO IMPORT EXPORT	959.14		
PICOLLO COM	776.00		
TERRA MEDIU	6,211.80		
CEPSTRA GRUP	44,601.20		
TEHNIC ASIST	591,561.60		
MONEDY	833.00		
MIDOCAR	9,198.08		
TOP JET SERVICE	396.87		
HIGH LEVEL TRADE RO	1,470.78		
MEGASTOL ENERGY	12,024.95		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,414.14		
DEDEMAN	7,007.50		

CABINET DE AVOCATURA MIHAELA VRANY	22,581.47		
CRISMIN AND CO SISTEME DE TELECOMUNIC	1,832.67		
CHORUS MARKETING AND DISTRIBUTION	523.48		
SERVICE AUTO SERUS	270.13		
COMPANIA NATIONALA DE ADMINISTRARE A	21,067.65		
COMPANIA NATIONALA DE ADMINISTRARE A	8,699.06		
COMPANIA NATIONALA DE ADMINISTRARE A	447.06		
EON ENERGIE ROMANIA	29,006.50		
EMP TRADE	8,998.74		
EMP TRADE	105,229.68		
EMP TRADE	205,171.25		
EURO NUCLEAR SECURITY SERVICES	280,814.20		
DNATA CATERING	1,329.61		
DNATA CATERING	866,626.36		
DANTE INTERNATIONAL	599.98		
UTI GRUP	18,856.96		
UTI GRUP	112.88		
UTI GRUP	360.60		
UTI GRUP	360.60		
UTI GRUP	211.61		
UTI GRUP	1,183.92		
UTI GRUP	211.61		
UTI GRUP	1,183.92		
UTI GRUP	1,183.92		
UTI GRUP	721.18		
MACDONALD HUMFREY AUTOMATION	12,410.00	EURO	
MB TELECOM	19,827.64		
MB TELECOM	37,941.78		
MB TELECOM	2,570.54		
MB TELECOM	67,354.30		
MB TELECOM	15,146.11		
MB TELECOM	247,845.46		
TEHNIC ASIST	8,982.16		
UP ROMANIA	- 6,500.00		
KASTA METAL	570.00		
ECOGREEN CONSTRUCT	4,651.17		
PKF CONSTRUCT	123,340.86		
INDICATIV MEDIA	515.92		
UTI GRUP	10,204.29		
DAR ACCOUNT	9,966.25		
LPV SERVICE CONSULT	3,439.67		
EURO APAVOL	205,433.86		
SELECT DIPLOMATIC GROUP	67,116.00		
DRAGER SAFETY ROMANIA	9,903.18		
AER REVOLUTIONS	3,739.88		
DEDEMAN	795.00		
DEDEMAN	916.79		
NEI DIVIZIA DE SECURITATE	44,878.55		
MOTOROLA SOLUTIONS ROMANIA	478,484.60		
AGROMECH STEFANESTI	1,320.01		

INC DTCI ICSI RM VALCEA	5,740.35		
WORKNET INDUSTRIES	642.60		
WHITE HORSE SECURITY	11,244.07		
METAL CONSTRUCT	2,500.00		
AVPS LUNCA	58,602.02		
EXPERT AKTIV GROUP	17,700.00		
E DISTRIBUTIE MUNTENIA SA	3,460.52		
ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,482.00		
MONITORUL OFICIAL	404.20		
UTI GRUP	2,186,347.20		
UTI GRUP	82,552.68		
SITA INFORMATION NETWORKING COMPUTI	578,187.83		
RAJA CONSTANTA	3,899.85		
ROMPREST SERVICII INTEGRATE	66,272.18		
DOTIS TRAINING	20,523.06		
SENASA	950.00	EURO	
SENASA	950.00	EURO	
ENEL ENERGIE MUNTENIA	- 13,732.13		
ENEL ENERGIE MUNTENIA	- 185,510.48		
HERA CLEANING	7,100.60		
MHA ACTIV SYSTEM	162,360.63		
VEOLIA APA SERVICII	50,456.00		
VEOLIA APA SERVICII	478,400.06		
GTS TELECOM	1,922.94		
GTS TELECOM	4,893.67		
UP ROMANIA	209,999.45		
OMNIASIG VIENNA INSURANCE GROUP	347,122.50		
OMNIASIG VIENNA INSURANCE GROUP	46,514.42		
RENTROP STRATON	18,909.10		
TELEKOM ROMANIA COMMUNICATIONS	19,467.81		
MED LIFE	1,340.28		
MED LIFE	6,859.08		
MED LIFE	105,558.00		
BORDER COLLIE RESCUE	58,192.19		
ALCOR COMCO	1,591.03		
ALCOR COMCO	1,244.50		
CUMPANA 1993	627.46		
INTERNATIONAL AIR TRANSPORT ASSOCIATIO	2,490.00	USD	
CABINET INDIVIDUAL AC POP	11,008.69		
PICOLLO COM	2,832.00		
WSP UK LTD	6,700.00	EURO	
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,414.14		
IPROEX ENERGY MANAGEMENT	22,574.53		
STERICYCLE ROMANIA	228.48		
LINDE GAZ ROMANIA	497.13		
OMNIASIG VIENNA INSURANCE GROUP	27,825.00		
EAST ELECTRIC	2,196.00		
ADEKO ROM PLASTIC DISTRIBUTION	1,566.04		
MB TELECOM	1,580.07		
UTI GRUP	979,556.20		

UTI GRUP	267,904.18		
ALMATAR TRANS	140,816.22		
ALMATAR TRANS	185,738.33		
TIPOGRAFIA REAL	1,904.00		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,044,495.95		
AIRSIGHT	5,462.10	EURO	
X GUARD SECURITY SYSTEM	387,183.82		
DMV PROSAL CONSULTING	3,700.90		
TOURING EUROPABUS ROMANIA	1,757.45		
EMP TRADE	360,027.86		
SERVICII SALUBRITATE	1,541.40		
POLARIS M HOLDING	686.52		
TELEKOM ROMANIA COMMUNICATIONS	27,852.73		
UTI GRUP	199,316.23		
TAROM	2,824.45		
ROMATSA	1,610.77		
ROMATSA	37,708.41		
ROMATSA	20,543.51		
ROMATSA	2,245.43		
Z&Z PIRO	24,033.24		
SOCIETATEA PROFESIONALA NOTARIALA ETIC	333.20		
SOCIETATEA PROFESIONALA NOTARIALA ETIC	166.60		
DAR FOOD SOLUTIONS	96,519.57		
SENASA	950.00	EURO	
SENASA	950.00	EURO	
UTI GRUP	70,496.61		
MB TELECOM	14,599.27		
MEDIA SAT	1,486.18		
BUSINESS TRAVEL TURISM	23,338.00		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,104.96		
AUTORITATEA AERONAUTICA CIVILA ROMAN	1,104.96		
UNIVERSAL AUTO CSP	571.20		
COMAT ELECTRISAM	1,856.30		
TRENCADIS CORP	1,844.50		
BIROU EXECUTOR JUDECATOARESC NEDA ION	59.50		
TEHNIC ASIST	77,422.33		
ENEL ENERGIE	2,299.80		
ENEL ENERGIE	256.21		
COMAT ELECTRISAM	1,856.30		
ASOCIATIA AEROPORTURILOR DIN ROMANIA	1,900.00		
SRAC CERT	3,550.41		
INES GROUP	709.99		
DOTIS TRAINING	11,133.53		
LIBRO EVENTS	838,877.08		
INSTITUTUL NATIONAL DE MEDICINA AERON	1,665.00		
VESTA INVESTMENT	902.97		
DEDEMAN	2,689.63		
SCHOENHERR SI ASOCIATII	257,849.07		
SCHOENHERR SI ASOCIATII	188,998.78		
ENEL ENERGIE	1,088.53		

ENEL ENERGIE	7,224.95		
EXPERT AKTIV GROUP	7,000.00		
TIPOGRAFIA REAL	1,053.15		
RO BO IMPORT EXPORT	1,237.60		
AGROMEC STEFANESTI	820.01		
ADAR UNIC SOLUTIONS	7,616.00		
REGIONAL AIR SUPORT	2,169.87		
ALCOR COMCO	694.72		
CHIVU CRISTIAN PFA	5,990.00		
INSTITUTUL NATIONAL DE CERCETARE DEZVO	7,044.80		
SMART CONTROL	3,997.59		
MB TELECOM	2,587.60		
RCS&RDS	863.64		
MB TELECOM	3,806.39		
EON ENERGIE ROMANIA	29,092.47		
BIO HYGIENE	708.05		
SITA INFORMATION NETWORKING COMPUTI	45,225.73		
CABINET DE AVOCATURA MIHAELA VRANY	4,989.36		
TELEKOM ROMANIA COMMUNICATIONS	1,287.56		
TRIP CODE	2,125.00		
DOTIS TRAINING	11,174.00		
LINDE GAZ ROMANIA	387.25		
ALDO SECURITY	16,065.00		
OTOPRINT	154.70		
UTI GRUP	87,201.21		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,326.24		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,434.99		
SERKO ADVERTISING	439.03		
SRAC CERT	3,550.41		
BIROU EXECUTOR JUDECATORESCH ICHIM VIO	356.40		
WOLTERS KLUWER ROMANIA	1,190.00		
TELEKOM ROMANIA COMMUNICATIONS	294.95		
APA NOVA BUCURESTI	48,610.21		
UTI GRUP	21,835.45		
UPC ROMANIA	396.53		
AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	18,848.70		
BORDER COLLIE RESCUE	32,130.00		
TINMAR ENERGY	1,657,464.20		
AUTORITATEA AERONAUTICA CIVILA ROMAN	2,320,788.91		
AUTORITATEA AERONAUTICA CIVILA ROMAN	29.10		
AUTORITATEA AERONAUTICA CIVILA ROMAN -	77,926.88		
ALCOR COMCO	982.70		
CURTEA VECHE PUBLISHING	857.49		
BUSINESS PLUS	3,325.03		
BUSINESS PLUS	4,433.37		
BUSINESS PLUS	4,433.37		
DANTE INTERNATIONAL	8,110.00		
KROGOLD INDUSTRIES	2,176.51		
LEMINGS	6,527.15		
ALTEX ROMANIA	3,598.56		

ONIX CONFORT	1,451.80		
PREMIUM TEACHING	29,640.00		
EMP TRADE	5,384.52		
EMP TRADE	305,110.15		
OMNIASIG VIENNA INSURANCE GROUP	13,006.08		
OMNIASIG VIENNA INSURANCE GROUP	112,307.26		
BUSINESS TRAVEL TURISM	6,290.00		
UP ROMANIA	21,700.00		
ANLI	7,200.00		
UTI GRUP	1,195.16		
UTI GRUP	6,132.00		
UTI GRUP	680.82		
UTI GRUP	362.13		
UTI GRUP	362.13		
UTI GRUP	283.59		
CIATO GALVANOTEHNIC	51,815.00		
CIATO GALVANOTEHNIC	-		
SCAV CIURARU LOHAN MANOLE	4,434.99		
SCAV CIURARU LOHAN MANOLE	3,326.24		
SCAV CIURARU LOHAN MANOLE	18,848.70		
MARIS	1,190.00		
INSTITUTUL NATIONAL PT COOP INTR CULT	387.71		

ATII DE PLATA 2018

OBIECTIV	NATURA CHELTUI	NUME SI PRENUME PERSOANA RESPONSABILA	TERMEN SCADENT	TERMEN PREZENTARE
oxigen			1/28/2018	
reparatii		ROTARU SORIN	2/9/2018	
servicii mentenanta		STATE ANA MARIE	#####	
cafea, protocol		CORNILA OANA	1/28/2018	
imprimanta		CORNILA OANA	1/29/2018	
reparatii		SUCIU VASILE	1/22/2018	
reparatii		SUCIU VASILE	1/22/2018	
reparatii		SUCIU VASILE	1/27/2018	
reparatii		SUCIU VASILE	1/28/2018	
reparatii		SUCIU VASILE	1/29/2018	
abonament		ROTARU SORIN	2/13/2018	
reparatii		ROTARU SORIN	2/13/2018	
servicii vidanjare		JERNOIU EMIL	1/14/2018	
energie electrica		ROTARU SORIN	1/7/2018	
energie electrica		ROTARU SORIN	1/10/2018	
servicii		ROTARU SORIN	1/28/2018	
tarif inscriere piata de gaze		CORNILA OANA	12/4/2017	
spider		CORNILA OANA	1/3/2018	
calorifer electric		CORNILA OANA	1/28/2018	
piesa		ROTARU SORIN	2/1/2018	
abonament		ROTARU SORIN	2/4/2018	
garantie buna executie		ROTARU SORIN	2/4/2018	
servicii intretinere si reparatii cladiri		SMADU CRISTIAN	1/13/2018	
servicii intretinere si reparatii DRUMURI		SMADU CRISTIAN	1/13/2018	
arhitectura peisagera		SMADU CRISTIAN	1/13/2018	
transport bagaje		SMADU CRISTIAN	1/13/2018	
curatenie		SMADU CRISTIAN	1/13/2018	
onorariu		SIMIONESCU VIOLETA	1/13/2018	
apa		PREOTEASA RAMONA	#####	
apa		PREOTEASA RAMONA		
energie electrica		ROTARU SORIN	12/4/2017	
energie electrica		ROTARU SORIN	12/4/2017	
servicii paza		TOMA ADRIAN	1/18/2018	
piesa		ROTARU SORIN	2/2/2018	
stornare 1216010/05,10,2017		ROTARU SORIN	1/28/2018	
stornare 1216011/06,11,2017		ROTARU SORIN	1/28/2018	
stornare 1216012/05,12,2017		ROTARU SORIN	1/28/2018	
servicii operare si management		ROTARU SORIN	1/28/2018	
servicii operare si management		ROTARU SORIN	1/28/2018	
servicii operare si management		ROTARU SORIN	1/28/2018	
servicii vidanjare		SMADU CRISTIAN	1/13/2018	
intretinere zona siguranta aibb		JERNOIU EMIL	2/3/2018	
asistenta juridica		CORNILA OANA	1/14/2018	

SAC System		FLOREA VALERIU	1/29/2018	
chirie copiatoare		DARLA VASILE	1/27/2018	
service echipamente		DARLA VASILE	1/28/2018	
paza		CHISCAN GEORGE	2/2/2018	
servicii vidanjare		PATURCA PAUL	1/29/2018	
serv paza		FLOREA VALERIU	1/15/2018	
serv paza		FLOREA VALERIU	1/15/2018	
serv paza		FLOREA VALERIU	1/23/2018	
serv canalizare		ROTARU SORIN	1/23/2018	
reparatii		ROTARU SORIN	2/4/2018	
prestari serv		JERNOIU EMIL	1/21/2018	
tractari vehicule		FLOREA VALERIU	1/28/2018	
abonament		FLOREA VALERIU	2/3/2018	
bilet avion Voinopol		VOINOPOL MIRCEA	1/8/2018	
materiale		CORNILA OANA	1/28/2018	
materiale		CORNILA OANA	2/4/2018	
reparatii		ROTARU SORIN	1/28/2018	
reparatii		ROTARU SORIN	1/28/2018	
serv SAC		FLOREA VALERIU	2/3/2018	
serv exploatare		ROTARU SORIN	1/28/2018	
dif pasageri		WIMMER CRISTINA	1/31/2018	
dif pasageri		WIMMER CRISTINA	1/31/2018	
onorariu		PODEA BOGDAN	1/11/2018	
onorariu		PODEA BOGDAN	1/11/2018	
reparatii		ROTARU SORIN	2/14/2018	
serv prestate		MARINESCU	2/4/2018	
ecusoane		FLOREA VALERIU	2/8/2018	
colectat deseuri		TOMA ADRIAN	1/14/2018	
prestari serv		SMADU CRISTIAN	2/3/2018	
ch dosar executare		PODEA BOGDAN	1/14/2018	
materiale		CORNILA OANA	2/7/2018	
bilet avion Ilie Serban		SERBAN ILIE	2/8/2018	
reparatii		SUCIU VASILE	2/5/2018	
serv TETRA		ROTARU SORIN	2/3/2018	
prestari serv		ROTARU SORIN	2/4/2018	
reparatii		ROTARU SORIN	2/16/2018	
abonament		ROTARU SORIN	2/6/2018	
abonament		ROTARU SORIN	2/6/2018	
abonament		ROTARU SORIN	2/6/2018	
abonament		ROTARU SORIN	2/6/2018	
abonament		ROTARU SORIN	2/6/2018	
penalizare		POTORAC BOGDAN	1/29/2018	
curs Buzea		PETRESCU ANCA	1/12/2018	
curatenie		VOICULESCU GHEORGHE	2/4/2018	
atestat urgente prespitalicesti		PETRESCU ANCA	1/13/2018	
dispozitiv climatizare		ROTARU SORIN	1/20/2018	
stornare 00796		ROTARU SORIN	1/20/2018	
servicii intretinere si reparatii		ROTARU SORIN	2/8/2018	
electrice		CORNILA OANA	1/9/2018	
storno radiator		CORNILA OANA	1/9/2018	

medicamente		CORNILA OANA	2/7/2018	
elevator		CORNILA OANA	2/9/2018	
permise transport auto		BLAJ MIHAELA	1/29/2018	
apa, canal		TOMA ADRIAN	1/2/2018	
servicii		MARINESCU EMILIA	2/8/2018	
electrozi		CORNILA OANA	2/5/2018	
piesa		ROTARU SORIN	2/6/2018	
placute metalice		CORNILA OANA	1/8/2018	
rame click		CORNILA OANA	1/30/2018	
servicii intretinere		ROTARU SORIN	2/4/2018	
servicii intretinere		ROTARU SORIN	2/4/2018	
clipsuri ecusoane		FLOREA VALERIU	2/9/2018	
piese		CORNILA OANA	2/7/2018	
piese auto		ZARA RADU	2/8/2018	
reparatii		ZARA RADU	2/8/2018	
reparatii		ZARA RADU	2/8/2018	
studiu fezabilitate		ROTARU SORIN	2/9/2018	
reparatii auto		SUCIU VASILE	2/9/2018	
reparatii auto		SUCIU VASILE	2/9/2018	
reparatii auto		SUCIU VASILE	2/9/2018	
roviniete		SUCIU VASILE		
reparatii auto		ROMAN GABRIEL	2/8/2018	
servicii telecomunicatii		GOIA MARIAN	2/5/2018	
servicii tehnice		GOIA MARIAN	2/5/2018	
servicii telecomunicatii		PAUNESCU CARMEN	2/5/2018	
servicii tehnice		PAUNESCU CARMEN	2/5/2018	
abonament		TOMA ADRIAN	1/31/2018	
onorariu		SIMIONESCU VIOLETA	1/19/2018	
onorariu		SIMIONESCU VIOLETA	2/8/2018	
onorariu		SIMIONESCU VIOLETA	2/8/2018	
onorariu		SIMIONESCU VIOLETA	2/8/2018	
onorariu		SIMIONESCU VIOLETA	2/8/2018	
dezinfectant		CORNILA OANA	2/10/2018	
servicii		ROTARU SORIN	1/25/2018	
abonament		ROTARU SORIN	2/10/2018	
mentenanta		CRETEANU MIHAI	1/30/2018	
administrare ICAR		CRETEANU MIHAI	2/20/2018	
controlul calitatii in securitatea aviatiei		VOINOPOL MIRCEA	2/9/2018	
piesa		ROTARU SORIN	2/7/2018	
procesare deseuri medicale		BALTATU DANIELA	1/31/2018	
procesare deseuri medicale		BALTATU DANIELA	1/31/2018	
piese		ROTARU SORIN	2/8/2018	
piese		ROTARU SORIN	2/8/2018	
distrugator documente		CORNILA OANA	2/8/2018	
onorariu		MURAT ALINA	1/26/2018	
starter		CORNILA OANA	1/31/2018	
cartuse epson		CORNILA OANA	2/7/2018	
hartie		CORNILA OANA	2/8/2018	
piese		CORNILA OANA	2/10/2018	
raclete		CORNILA OANA	1/25/2018	

contract service		TOCU BOGDAN	1/10/2018	
camera video		CORNILA OANA	1/11/2018	
consumabile auto		CORNILA OANA	2/10/2018	
servicii		CRETEANU MIHAI	2/2/2018	
medicamente		BALTATU DANIELA	2/8/2018	
onorariu		ANDREI INGRID	1/12/2018	
abonament		ROTARU SORIN	2/3/2018	
piese auto		CORNILA OANA	1/30/2018	
stornare gaze		ROTARU SORIN	1/11/2018	
gaze		ROTARU SORIN	2/9/2018	
gaze		ROTARU SORIN	2/12/2018	
produse curatenie		CORNILA OANA	2/11/2018	
reparatii		ROTARU SORIN	1/23/2018	
butelie oxigen		CORNILA OANA	2/10/2018	
medicina muncii		BALTATU DANIELA	1/28/2018	
medicina muncii		BALTATU DANIELA	1/28/2018	
abonament		BALTATU DANIELA	1/28/2018	
apa, bidoane		PREOTEASA RAMONA	2/9/2018	
apa, bidoane		PREOTEASA RAMONA	1/28/2018	
apa, bidoane		PREOTEASA RAMONA	1/28/2018	
furnizare gaz		ROTARU SORIN	1/30/2018	
produse		CORNILA OANA	1/22/2018	
revizie		ROMAN GABRIEL	2/12/2018	
revizie		ROMAN GABRIEL	2/12/2018	
abonament		TOMA ADRIAN	1/29/2018	
bandaj		CORNILA OANA	1/15/2018	
bandaj		CORNILA OANA	2/11/2018	
camera monitorizare		CORNILA OANA	1/27/2018	
inchiriere container		PATURCA PAUL	1/18/2018	
servicii		ROTARU SORIN	2/12/2018	
autocolant		CORNILA OANA	1/28/2018	
deseuri		VOICULESCU GHEORGHE	1/30/2018	
servicii masurarea satisfactiei clientilor		IONESCU GHEORGHE	2/11/2018	
supravegherea mentinerii obiectivelor		CAPOTA ION		
supravegherea mentinerii obiectivelor		CAPOTA ION		
piesa		ROTARU SORIN	2/13/2018	
abonament		GOIA MARIAN	3/5/2018	
calibrare alcotest		ROTARU SORIN	2/11/2018	
comision piata gaze		CORNILA OANA	1/30/2018	
vanzare reviste		STATE ANA MARIA	2/11/2018	
reparatii auto		SUCIU VASILE	2/16/2018	
mapa personalizata		STATE ANA MARIA	1/20/2018	
piese		ROTARU SORIN	2/14/2018	
piese		ROTARU SORIN	2/14/2018	
kit trusa medicala		CORNILA OANA	2/16/2018	
reparatii auto		SUCIU VASILE	2/16/2018	
reparatii auto		SUCIU VASILE	2/16/2018	
polita casco		SUCIU VASILE	1/22/2018	
reparatie		SUCIU VASILE	2/15/2018	
piesa		ROTARU SORIN	2/16/2018	

servicii inlocuire monitor		ROTARU SORIN	2/11/2018	
reparatii circuite secundare		ROTARU SORIN	2/11/2018	
reparatii circuite secundare		ROTARU SORIN	2/11/2018	
reparatii circuite secundare		ROTARU SORIN	2/11/2018	
reparatii circuite secundare		ROTARU SORIN	2/11/2018	
reparatii circuite secundare		ROTARU SORIN	2/11/2018	
inlocuire cutie derivatie		ROTARU SORIN	2/11/2018	
inlocuire geam spart		ROTARU SORIN	2/11/2018	
reparatii circuite secundare		ROTARU SORIN	2/11/2018	
reparatii circuite secundare		ROTARU SORIN	2/11/2018	
reparatie auto		SUCIU VASILE	2/15/2018	
manopera		POTORAC BOGDAN	2/18/2018	
manopera		POTORAC BOGDAN	2/18/2018	
stechere		CORNILA OANA	1/31/2018	
prize		CORNILA OANA	1/31/2018	
servicii		CRETEANU MIHAI	2/15/2018	
servicii acces internet		DARLA VASILE	2/18/2018	
acces internet		DARLA VASILE	1/23/2018	
supravegherea aplicarii prevederilor privind t		CAPOTA RUXANDRA	1/31/2018	
garnituri		CORNILA OANA	2/14/2018	
abonament		GOIA MARIAN	1/31/2018	
carti de vizita		CORNILA OANA	1/18/2018	
crema maini		CORNILA OANA	1/18/2018	
piese		CORNILA OANA	1/17/2018	
servicii		TOMA ADRIAN	2/4/2018	
subscriptie licente		DAIA MARIUS	2/16/2018	
controlul calitatii in securitatea aviatiei		CAPOTA RUXANDRA		
autorizare initiala mijloace tehnice		CAPOTA RUXANDRA	2/1/2018	
energie electrica		TOMA ADRIAN	1/15/2018	
energie electrica		TOMA ADRIAN	1/18/2018	
filtre, manopera		JERNOIU EMIL	1/28/2018	
reparatie auto		JERNOIU EMIL	#####	
reparatie auto		JERNOIU EMIL	1/28/2018	
incalzire, apa calda		JERNOIU EMIL	1/26/2018	
comision piata gaze		CORNILA OANA	1/30/2018	
lantisoare		CORNILA OANA	2/19/2018	
piese		ROTARU SORIN	2/19/2018	
materiale		SMADU CRISTIAN	2/3/2018	
program instruire		PETRESCU ANCA	1/25/2018	
energie electrica		ROTARU SORIN	2/9/2018	
gaze naturale		ROTARU SORIN	1/11/2018	
gaze naturale		ROTARU SORIN	2/12/2018	
ape uzate		ROTARU SORIN	2/8/2018	
produse		CORNILA OANA	2/18/2018	
servicii mentenanta		STATE ANA MARIA	2/4/2018	
inlocuire piese		ROTARU SORIN	2/16/2018	
inlocuire clapeta		ROTARU SORIN	2/16/2018	
inlocuire clapeta		ROTARU SORIN	2/16/2018	
inlocuire prize		ROTARU SORIN	2/16/2018	
inlocuire lampi		ROTARU SORIN	2/16/2018	

servicii		ROTARU SORIN	2/16/2018	
stornare		ROTARU SORIN	1/17/2018	
stornare		ROTARU SORIN	1/17/2018	
piese		ROTARU SORIN	2/20/2018	
piese		CORNILA OANA	2/16/2018	
remorcher		SUCIU VASILE	2/21/2018	
servicii		ROTARU SORIN	1/31/2018	
autodesk		CORNILA OANA	2/18/2018	
combustibil		ROTARU SORIN	2/15/2018	
combustibil		ROTARU SORIN	2/15/2018	
kit trusa medicala		CORNILA OANA	2/23/2018	
energie electrica		ROTARU SORIN	2/8/2018	
reparatie auto		SUCIU VASILE	2/18/2018	
colectat deseuri		SMADU CRISTIAN	1/30/2018	
curs		PETRESCU ANCA	2/3/2018	
jetoane		TOCU BOGDAN	2/22/2018	
abonament		TOMA ADRIAN	2/7/2018	
reglare tva		SUCIU VASILE	2/23/2018	
reparatii auto		SUCIU VASILE	2/23/2018	
reparatii auto		SUCIU VASILE	2/23/2018	
reparatii auto		SUCIU VASILE	2/23/2018	
cotizatie membru		STATE ANA MARIA	2/15/2018	
storno		NASTASE ELENA	2/22/2018	
onorariu		NASTASE ELENA	2/22/2018	
materiale		CORNILA OANA	1/29/2018	
materiale		CORNILA OANA	2/22/2018	
materiale		CORNILA OANA	1/23/2018	
materiale		CORNILA OANA	2/7/2018	
onorariu		NASTASE ELENA	1/21/2018	
onorariu		NASTASE ELENA	1/21/2018	
abonament		ROTARU SORIN	2/15/2018	
abonament		ROTARU SORIN	2/15/2018	
reparatii auto		SUCIU VASILE	2/25/2018	
motorina		ROTARU SORIN	2/24/2018	
motorina		ROTARU SORIN	2/24/2018	
eliberare autorizatie		ROTARU SORIN	2/26/2018	
chirii trafo		JERNOIU EMIL	2/10/2018	
supravegherea aplicarii prevederilor privind t		DUTULESCU AUGUSTIN	1/31/2018	
tichete cresa		PETRESCU ANCA	1/30/2018	
bilet avion extern Ghita		JIDAV TUDOR	1/31/2018	
bilete teatru		STATE ANA MARIA	2/1/2018	
cos de gunoi		CORNILA OANA	1/29/2018	
abonament		ROTARU SORIN	2/9/2018	
revizie		ROMAN GABRIEL	2/28/2018	
distrugator documente		CORNILA OANA	2/25/2018	
oxigen		CORNILA OANA	2/28/2018	
oxigen		CORNILA OANA	2/24/2018	
administrare ICAR		CRETEANU MIHAI	2/20/2018	
piese		CORNILA OANA	29/02/2018	
curator profesional		CORNILA OANA	2/25/2018	

reprezentare in fata instantei		CORNILA OANA	2/8/2018	
reprezentare in fata instantei		CORNILA OANA	2/8/2018	
reprezentare in fata instantei		CORNILA OANA	2/8/2018	
participare curs GSN 1		PETRESCU ANCA	2/28/2018	
cap citire		FLOREA VALERIU	2/28/2018	
autorizare initiala mijloace tehnice		ROMAN GABRIEL	2/14/2018	
ulei		CORNILA OANA	2/28/2018	
ulei		CORNILA OANA	2/28/2018	
iale		CORNILA OANA	2/28/2018	
autorizare initiala mijloace tehnice		ROMAN GABRIEL	2/14/2018	
produse electrice		CORNILA OANA	2/28/2018	
rame click		CORNILA OANA	2/14/2018	
sticker sigiliu		CORNILA OANA	2/28/2018	
servicii deratizare		MARINESCU	2/28/2018	
servicii dezinsectie		MARINESCU	2/28/2018	
servicii dezinfectie		MARINESCU	2/28/2018	
cazare		PETRESCU ANCA	2/15/2018	
servicii catering		MURAT ALINA	2/28/2018	
servicii catering		MURAT ALINA	1/22/2018	
reparatii auto		SUCIU VASILE	2/28/2018	
abonament		ROTARU SORIN	3/2/2018	
abonament		ROTARU SORIN	3/2/2018	
abonament		ROTARU SORIN	3/2/2018	
abonament		ROTARU SORIN	3/2/2018	
produse curatenie		CORNILA OANA	2/15/2018	
SAC System		FLOREA VALERIU	3/1/2018	
autorizare operatori economici		ROTARU SORIN	2/15/2018	
dezinfectant		CORNILA OANA	3/1/2018	
piese		CORNILA OANA	2/28/2018	
indicatoare		CORNILA OANA	2/4/2018	
servicii		IONESCU GHEORGHE	2/28/2018	
pubele		CORNILA OANA	1/31/2018	
detergent		CORNILA OANA	3/1/2018	
odorizant lichid		CORNILA OANA	3/2/2018	
sapun		CORNILA OANA	2/28/2018	
hartie prosop		CORNILA OANA	3/2/2018	
hartie igienica		CORNILA OANA	3/2/2018	
reparatii auto		SUCIU VASILE	2/28/2018	
reparatii auto		SUCIU VASILE	2/28/2018	
servicii		ZARA RADU	2/28/2018	
cric		CORNILA OANA	3/1/2018	
telefon mobil		CORNILA OANA	3/1/2018	
aspirator cu spalare cu aburi		CORNILA OANA	3/2/2018	
sistem intercomunicatie ghiseu		CORNILA OANA	2/28/2018	
releu supraveghere		CORNILA OANA	2/14/2018	
butuci		CORNILA OANA	1/30/2018	
servicii		ROTARU SORIN	2/28/2018	
reparatii circuite secundare		ROTARU SORIN	2/28/2018	
servicii		ROTARU SORIN	2/28/2018	
stornare		ROTARU SORIN	1/29/2018	

servicii		ROTARU SORIN	2/28/2018	
mentenanta		TOMA ADRIAN	2/28/2018	
reparatii		PATURCA PAUL	2/28/2018	
reparatii auto		SUCIU VASILE	3/1/2018	
reparatii auto		SUCIU VASILE	3/1/2018	
serv instalatii ridicat		ROTARU SORIN	3/1/2018	
analize ape uzate		IORDACHE CAMELIA	2/28/2018	
materiale		CORNILA OANA	3/1/2018	
materiale		CORNILA OANA	3/1/2018	
prestari serv reparatii cladiri		SMADU CRISTIAN	2/15/2018	
prestari serv reparatii drumuri		SMADU CRISTIAN	2/15/2018	
prest serv arhitectura peisagistica		SMADU CRISTIAN	2/15/2018	
prestari serv vidanjare cab ecol		SMADU CRISTIAN	2/15/2018	
prestari serv transp bagaje		SMADU CRISTIAN	2/15/2018	
prestari serv curatenie		SMADU CRISTIAN	2/15/2018	
abonament		ROTARU SORIN	3/3/2018	
garantie buna executie		ROTARU SORIN	3/3/2018	
publicare anunt AGA		HARABOR VALENTINA	2/5/2018	
dif pasageri		WIMMER CRISTINA	2/28/2018	
dif pasageri		WIMMER CRISTINA	2/28/2018	
reparatii		ROTARU SORIN	3/2/2018	
reparatii		ROTARU SORIN	3/2/2018	
reparatii		ROTARU SORIN	3/2/2018	
contract		MARINESCU	3/2/2018	
materiale		CORNILA OANA	2/19/2018	
prest serv		MARINESCU	3/2/2018	
perst serv		TOMA ADRIAN	2/28/2018	
mentenanta		ROTARU SORIN	3/2/2018	
operare SAC		FLOREA VALERIU	3/2/2018	
serv canalizare		ROTARU SORIN	2/17/2018	
materiale		CORNILA OANA	3/2/2018	
materiale		CORNILA OANA	3/2/2018	
materiale		CORNILA OANA	3/2/2018	
chirii trafo		CIRMIS SIMONA	2/16/2018	
restituire vouchere vacanta		VASILICA MARINA	2/28/2018	
servicii		MURAT ALINA		
carti de vizita		CORNILA OANA	3/2/2018	
gaze naturale		ROTARU SORIN	3/8/2018	
asistenta juridica		CORNILA OANA	2/17/2018	
abonament		ROTARU SORIN	2/21/2018	
servicii		ROTARU SORIN	3/6/2018	
abonament		CHISCAN GEORGE	3/1/2018	
bilete ordine taxi		CORNILA OANA	2/17/2018	
apa, canal		TOMA ADRIAN	2/7/2018	
servicii		CRETEANU MIHAI	3/1/2018	
reparatii auto		SUCIU VASILE	3/8/2018	
piesa		ROTARU SORIN	3/8/2018	
reparatii		ROTARU SORIN	3/19/2018	
servicii paza		CHISCAN GEORGE	2/15/2018	
abonament		TOMESCU	3/14/2018	

servicii intretinere si reparatii		GHERBALI DANIEL	3/7/2018	
servicii curatenie		SMADU CRISTIAN	3/2/2018	
piesa		CORNILA OANA	2/28/2018	
servicii intretinere		LAZAR MIHAI	3/7/2018	
tichete de masa		VASILICA MARINA		
inchiriere utilaje		CORNILA OANA	2/14/2018	
curatenie		VOICULESCU GHEORGHE	3/2/2018	
aparat indosariat		CORNILA OANA	3/9/2018	
intretinere si reparatii		ROTARU SORIN	3/9/2018	
abonament		ROTARU SORIN	3/9/2018	
inlocuire baterie auto		SUCIU VASILE	9/8/2018	
reparatie auto		SUCIU VASILE	9/8/2018	
servicii		ROTARU SORIN	3/2/2018	
intretinere si reparatii		ROTARU SORIN	3/7/2018	
reparatii auto		SUCIU VASILE	3/2/2018	
servicii paza		CHISCAN GEORGE	3/3/2018	
folie adeziva		CORNILA OANA	2/6/2018	
deseuri		TOMA ADRIAN	2/15/2018	
cheltuieli dosar executare		SCORTANU GHEORGHITA	1/28/2018	
servicii telecomunicatii		GOIA MARIAN	3/5/2018	
servicii tehnice		GOIA MARIAN	3/5/2018	
servicii telecomunicatii		PAUNESCU CARMEN	3/5/2018	
servicii tehnice		PAUNESCU CARMEN	3/5/2018	
electrice		CORNILA OANA	3/7/2017	
taxa avizare		ROTARU SORIN		
cotizatie membru		STATE ANA MARIA	3/1/2018	
servicii		ROTARU SORIN	3/7/2018	
apa		PREOTEASA RAMONA	3/2/2018	
prima asigurare		SCORTANU GHEORGHITA	2/18/2018	
prima asigurare		SCORTANU GHEORGHITA	2/18/2018	
intretinere si reparatii		SMADU CRISTIAN	2/23/2018	
intretinere si reparatii		SMADU CRISTIAN	2/23/2018	
materiale		SMADU CRISTIAN	2/23/2018	
piese		CORNILA OANA	3/7/2018	
onorariu		SIMIONESCU VIOLETA	2/8/2018	
onorariu		SIMIONESCU VIOLETA	2/8/2018	
procesare deseuri medicale		BALTATU DANIELA	2/28/2018	
procesare deseuri medicale		BALTATU DANIELA	2/28/2018	
servicii mentenanta		ROTARU SORIN	3/2/2018	
servicii		ROTARU SORIN	3/9/2018	
produse		CORNILA OANA	3/10/2018	
consumabile auto		CORNILA OANA	3/9/2018	
saci menaj		CORNILA OANA	2/9/2018	
ups		CORNILA OANA	2/14/2018	
folie adeziva		CORNILA OANA	2/9/2018	
oxigen		CORNILA OANA	3/11/2018	
produse curatenie		CORNILA OANA	3/11/2018	
stingator		CORNILA OANA	3/9/2018	
servicii catering		MURAT ALINA	2/10/2018	
reconditionare matrita		STATE ANA MARIA	3/13/2018	

medicina muncii		BALTATU DANIELA	3/2/2018	
medicina muncii		BALTATU DANIELA	3/2/2018	
medicina muncii		BALTATU DANIELA	3/2/2018	
dosar executare		SIMIONESCU VIOLETA	1/28/2018	
piese		ROTARU SORIN	3/14/2018	
servicii scolarizare		ROTARU SORIN	3/12/2018	
remocher		ROTARU SORIN	3/12/2018	
controlul calitatii in securitatea aviatiei		VOINOPOL MIRCEA	3/10/2018	
chirii		CORNILA OANA	3/2/2018	
inspectie generala		POTORAC BOGDAN	3/8/2018	
permise transport auto		BLAJ MIHAELA	2/28/2018	
vouchere de vacanta		BLAJ MIHAELA		
comision		BLAJ MIHAELA		
eticheta adeziva		CORNILA OANA	3/13/2018	
piese		CORNILA OANA	3/11/2018	
carti de vizita		CORNILA OANA	2/13/2018	
servetele dezinfectante		CORNILA OANA	3/14/2018	
reparatii		ROTARU SORIN	3/15/2018	
acces internet		DAIA MARIUS	2/22/2018	
consumabile		CORNILA OANA	3/15/2018	
service echipamente		DARLA VASILE	3/2/2018	
reprezentare in fata instantei		SIMIONESCU VIOLETA	2/23/2018	
autocolant		CORNILA OANA	2/28/2018	
chirie copiatoare		DARLA VASILE	3/2/2018	
sapun		CORNILA OANA	2/20/2018	
consumabile		CORNILA OANA	2/16/2018	
consumabile		CORNILA OANA	2/16/2018	
iron mat		CORNILA OANA	3/7/2018	
iron mat		CORNILA OANA	3/2/2018	
iron mat		CORNILA OANA	3/9/2018	
iron mat		CORNILA OANA	3/8/2018	
internet		TOMA ADRIAN	3/7/2018	
benzina		PREOTEASA RAMONA	2/16/2018	
apa, bidoane		PREOTEASA RAMONA	3/2/2018	
hartie copiatoare		ROTARU SORIN	3/11/2018	
benzina		PREOTEASA RAMONA	2/16/2018	
paduri		CORNILA OANA	3/15/2018	
verificare si intretinere tehnica		CORNILA OANA	3/14/2018	
internet		TOMA ADRIAN	3/15/2018	
test pupinel		CORNILA OANA	3/12/2018	
lamele jaluzele		CORNILA OANA	2/15/2018	
medicamente		CORNILA OANA	3/13/2018	
reparatii auto		SUCIU VASILE	3/13/2018	
reparatii auto		SUCIU VASILE	3/13/2018	
reparatii auto		SUCIU VASILE	3/13/2018	
reparatii auto		SUCIU VASILE	3/13/2018	
reparatii auto		SUCIU VASILE	3/8/2018	
reparatii auto		SUCIU VASILE	3/8/2018	
paza		CHISCAN GEORGE	2/15/2018	
servicii reparatii		ROTARU SORIN	3/15/2018	

servicii reparatii		ROTARU SORIN	3/15/2018	
servicii reparatii		ROTARU SORIN	3/15/2018	
servicii reparatii		ROTARU SORIN	3/15/2018	
servicii reparatii		ROTARU SORIN	3/15/2018	
servicii reparatii		ROTARU SORIN	3/15/2018	
servicii reparatii		ROTARU SORIN	3/15/2018	
servicii reparatii		ROTARU SORIN	3/15/2018	
servicii reparatii		ROTARU SORIN	3/15/2018	
servicii reparatii		ROTARU SORIN	3/15/2018	
linoleum		CORNILA OANA	3/14/2018	
produse curatenie		CORNILA OANA	2/22/2018	
detergent		CORNILA OANA	2/20/2018	
inlocuit baterie		SUCIU VASILE	3/14/2018	
reparatii auto		SUCIU VASILE	3/14/2018	
reparatii auto		SUCIU VASILE	3/14/2018	
reparatii auto		SUCIU VASILE	3/14/2018	
reparatii auto		SUCIU VASILE	3/14/2018	
reparatii auto		SUCIU VASILE	3/14/2018	
medicamente		CORNILA OANA	3/13/2018	
pons wc		CORNILA OANA	2/28/2018	
servicii		TOMA ADRIAN	3/3/2018	
servicii proiectare		POTORAC BOGDAN	3/13/2018	
pachet incalzitor		CORNILA OANA	3/11/2018	
filtre		CORNILA OANA	3/15/2018	
piese		CORNILA OANA	3/17/2018	
colier pvc		CORNILA OANA	3/15/2018	
abonament		GOIA MARIAN	2/28/2018	
abonament		NITA RAZVAN	2/28/2018	
inspectie tehnica		CORNILA OANA	2/17/2018	
publicari		ANDREI INGRID	1/30/2018	
onorariu		PODEA BOGDAN	2/21/2018	
onorariu		PODEA BOGDAN	2/21/2018	
piese		CORNILA OANA	2/23/2018	
telefon mobil		CORNILA OANA	3/23/2018	
saci menaj		CORNILA OANA	2/16/2018	
onorariu		SIMIONESCU VIOLETA	3/17/2018	
reparatii		POPA FLORIN	3/29/2018	
colectat deseuri		PATURCA PAUL	3/2/2018	
supravegherea mentinerii obiectivelor		CAPOTA ION	2/20/2018	
supravegherea mentinerii obiectivelor		CAPOTA ION	2/20/2018	
aviz simplu		COCIAS MARIUS	3/7/2018	
abonament		GOIA MARIAN	4/3/2018	
mentenanta		STATE ANA MARIA	3/7/2018	
energie electrica		TOMA ADRIAN	2/16/2018	
energie electrica		ROTARU SORIN	3/9/2018	
lucrari		ROTARU SORIN	3/21/2018	
cuptor electric		CORNILA OANA	3/21/2018	
cuptor electric		CORNILA OANA	3/21/2018	

piesa		ROTARU SORIN	3/18/2018	
piese		CORNILA OANA	3/21/2018	
servicii		IONESCU GHEORGHE	3/19/2018	
energie electrica		ROTARU SORIN	3/10/2018	
inchiriere container		JERNOIU EMIL	2/16/2018	
carti de vizita		CORNILA OANA	2/16/2018	
produse curatenie		CORNILA OANA	3/21/2018	
taxa instruire		PETRESCU ANCA	3/1/2018	
produse curatenie		CORNILA OANA	3/7/2018	
contract service		TOCU BOGDAN	2/1/2018	
imprimanta termica		TOCU BOGDAN	2/15/2018	
energie electrica		TOMA ADRIAN	2/15/2018	
abonament		TOMA ADRIAN	2/28/2018	
reparatii auto		SUCIU VASILE	3/20/2018	
reparatii auto		SUCIU VASILE	3/20/2018	
reparatii auto		SUCIU VASILE	3/20/2018	
reparatii auto		SUCIU VASILE	3/20/2018	
reparatii auto		SUCIU VASILE	3/20/2018	
reparatii auto		JERNOIU EMIL	3/16/2018	
controlul calitatii in securitatea aviatiei		VOINOPOL MIRCEA	3/18/2018	
incalzire, apa calda		JERNOIU EMIL	2/26/2018	
abonament		GOIA MARIAN	2/26/2018	
produse curatenie		CORNILA OANA	2/27/2018	
servicii		ROTARU SORIN	2/28/2018	
piesa		ROTARU SORIN	3/23/2018	
polita		SCORTANU GHEORGHITA		
polita		SCORTANU GHEORGHITA		
servicii		BULAT ELIZA	3/22/2018	
botosi		CORNILA OANA	4/19/2018	
reparatii auto		SUCIU VASILE	3/20/2018	
reparatii auto		SUCIU VASILE	3/21/2018	
reparatii auto		SUCIU VASILE	3/21/2018	
reparatii auto		SUCIU VASILE	3/21/2018	
ulei auto		CORNILA OANA	3/22/2018	
servicii		CRETEANU MIHAI	3/14/2018	
panouri		STATE ANA MARIA		
invitatii		STATE ANA MARIA		
revizie		SUCIU VASILE	3/23/2018	
revizie		SUCIU VASILE	3/23/2018	
bilete avion		STATE ANA MARIA	3/9/2018	
cazare		STATE ANA MARIA	2/26/2018	
autorizare mijloace tehnice aeroportuare		JERNOIU EMIL	3/9/2018	
conferinta		VOINOPOL MIRCEA	2/28/2018	
reparatii auto		SUCIU VASILE	3/22/2018	
reparatii auto		SUCIU VASILE	3/20/2018	
reparatii auto		SUCIU VASILE	3/20/2018	
reparatii auto		SUCIU VASILE	2/22/2018	
reparatii auto		SUCIU VASILE	2/20/2018	
piese		ROTARU SORIN	3/23/2018	
sare		CORNILA OANA	3/17/2018	

sare		CORNILA OANA	3/13/2018	
sare		CORNILA OANA	3/12/2018	
sare		CORNILA OANA	3/11/2018	
manusi prelevare		ROTARU SORIN	3/23/2018	
probe		ROTARU SORIN	3/17/2018	
reparatii auto		SUCIU VASILE	3/22/2018	
reparatii auto		SUCIU VASILE	3/22/2018	
reparatii auto		SUCIU VASILE	3/22/2018	
reparatii auto		SUCIU VASILE	3/22/2018	
reparatii auto		SUCIU VASILE	3/22/2018	
husa		CORNILA OANA	3/22/2018	
carti de vizita		CORNILA OANA	2/23/2018	
atestat urgente prespitalicesti		BALTATU DANIELA	2/1/2018	
apa, canal		TOMA ADRIAN	3/10/2018	
corectie		WIMMER CRISTINA	3/22/2018	
		CRETEANU MIHAI	2/12/2018	
produse curatenie		CORNILA OANA	3/29/2018	
baterii		CORNILA OANA	3/25/2018	
lanterna		CORNILA OANA	3/25/2018	
mandrina		CORNILA OANA	3/28/2018	
reparatii auto		CORNILA OANA	3/23/2018	
telefon mobil		CORNILA OANA	3/26/2018	
saci menaj		CORNILA OANA	3/13/2018	
saci menaj		CORNILA OANA	3/13/2018	
reparatii auto		SUCIU VASILE	3/23/2018	
smartone		CORNILA OANA	3/5/2018	
produse		CORNILA OANA	3/5/2018	
tichete cadou		PETRESCU ANCA	3/6/2018	
asistenta juridica		CORNILA OANA	3/10/2018	
reparatii auto		SUCIU VASILE	3/23/2018	
reparatii auto		SUCIU VASILE	3/23/2018	
piesa		ROTARU SORIN	3/28/2018	
manusi		CORNILA OANA	3/6/2018	
produse		CORNILA OANA	3/6/2018	
smartone		CORNILA OANA	3/6/2018	
produse		CORNILA OANA	3/13/2018	
servicii		ROTARU SORIN	3/28/2018	
conferinta		PETRESCU ANCA	3/26/2018	
taxa curs		PETRESCU ANCA	3/28/2018	
bilet avion		PETRESCU ANCA	2/28/2018	
servicii curatenie		SMADU CRISTIAN	3/21/2018	
laminator		CORNILA OANA	3/29/2018	
crema maini		CORNILA OANA	2/28/2018	
materiale curatenie		CORNILA OANA	3/30/2018	
materiale curatenie		CORNILA OANA	3/30/2018	
colectare si transport deseuri		SMADU CRISTIAN	3/28/2018	
deplasare externa		PETRESCU ANCA	2/17/2018	
ceai		CORNILA OANA	3/31/2018	
pungi medii		CORNILA OANA	3/28/2018	

reparatii		ROTARU SORIN	4/12/2018	
chingi		CORNILA OANA	3/29/2018	
servicii catering		MURAT ALINA	2/22/2018	
servicii catering		MURAT ALINA	2/20/2018	
reparatii		ROTARU SORIN	3/29/2018	
reparatii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	2/22/1904	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
servicii		ROTARU SORIN	3/29/2018	
recipient metalic		CORNILA OANA	3/27/2018	
SAC System support		ROTARU SORIN	4/1/2018	
muffins cu fructe de padure		CORNILA OANA	3/1/2018	
reparatii auto		JERNOIU EMIL	3/15/2018	
servicii		JERNOIU EMIL	3/6/2018	
onorariu		CORNILA OANA	3/8/2018	
onorariu		CORNILA OANA	3/8/2018	
servicii		ROMAN GABRIEL	3/28/2018	
carburant		ROTARU SORIN	3/30/2018	
carburant		ROTARU SORIN	3/24/2018	
carburant		ROTARU SORIN	3/30/2018	
abonament		ROTARU SORIN	4/13/2018	
disc diamantat		CORNILA OANA	3/16/2018	
reparatii auto		ROMAN GABRIEL	3/27/2018	
bilet avion, cazare		PETRESCU ANCA	3/1/2018	
asigurare medicala		PETRESCU ANCA	3/1/2018	
padele defibrilare		CORNILA OANA	3/27/2018	
verificare periodica din zbor		CAPOTA RUXANDRA	3/15/2018	
indicator atentionare		CORNILA OANA	3/1/2018	
piese		CORNILA OANA	4/1/2018	
pompa		CORNILA OANA	3/27/2018	
analize		ROTARU SORIN	3/23/2018	
servicii intretinere si reparatii		GHERBALI DANIEL	3/31/2018	
corp iluminat stradal		CORNILA OANA	2/28/2018	
garantie buna executie		ROTARU SORIN	4/1/2018	
abonament		ROTARU SORIN	4/1/2018	

monoxid de carbon		MARTIAN VLAD	3/21/2018	
taxa curs		PETRESCU ANCA	3/8/2018	
servicii intretinere si reparatii		POTORAC BOGDAN	4/4/2018	
servicii canalizare		ROTARU SORIN	3/2/2018	
consumatie pasageri		WIMMER CRISTINA	3/28/2018	
consumatie pasageri		WIMMER CRISTINA	3/28/2018	
dezinfectant		CORNILA OANA	4/1/2018	
prosoape hartie		CORNILA OANA	3/17/2018	
fise prestatii		CORNILA OANA	3/13/2018	
memorie usb		CORNILA OANA	3/28/2018	
abonament		ROTARU SORIN	3/31/2018	
abonament		ROTARU SORIN	3/31/2018	
abonament		ROTARU SORIN	3/31/2018	
abonament		ROTARU SORIN	3/31/2018	
servicii operare si management		ROTARU SORIN	3/1/2018	
penalizari		POTORAC BOGDAN	3/28/2018	
servicii		MARINESCU MARINELA	3/31/2018	
usb		CORNILA OANA	3/17/2018	
permise transport auto		BLAJ MIHAELA	3/28/2018	
piese		CORNILA OANA	4/5/2018	
servicii		ROTARU SORIN	3/16/2018	
servicii		ROTARU SORIN	3/30/2018	
colectare si transport deseuri		BALTATU DANIELA	3/15/2018	
holograme		STATE ANA MARIA	4/5/2018	
convector electric		CORNILA OANA	4/5/2018	
lavete		CORNILA OANA	2/12/2018	
polizor, masina gaurit		CORNILA OANA	3/30/2018	
piese, manopera		ROMAN GABRIEL	3/16/2018	
optimop		CORNILA OANA	3/9/2018	
taski mop		CORNILA OANA	3/9/2018	
servicii		MARINESCU MARINELA	4/5/2018	
servicii paza		CHISCAN GEORGE	3/31/2018	
onorariu		ANDREI INGRID	3/16/2018	
sare		CORNILA OANA	3/16/2018	
apa, bidoane		PREOTEASA RAMONA	3/30/2018	
gaze naturale		ROTARU SORIN	4/5/2018	
clorura de sodiu		CORNILA OANA	4/6/2018	
felicitari		CORNILA OANA	3/20/2018	
husa protectie		CORNILA OANA	4/6/2018	
seturi cadou barbati		CORNILA OANA	3/15/2018	
pandantiv argint		CORNILA OANA	4/5/2018	
motorina		ROTARU SORIN	4/1/2018	
motorina		ROTARU SORIN	4/1/2018	
piesa		ROTARU SORIN	4/5/2018	
abonament		CHISCAN GEORGE	4/1/2018	
servicii		ROTARU SORIN	3/28/2018	
servicii paza		TOMA ADRIAN	3/15/2018	
intretinere si reparatii		PANDELE NICU	4/4/2018	
intretinere si reparatii		PANDELE NICU	4/4/2018	
reparatii		ROTARU SORIN	4/18/2018	

intretinere si reparatii		POTORAC BOGDAN	4/6/2018	
apa, bidoane		PREOTEASA RAMONA	3/30/2018	
taxa publicare anunt		ANDREI INGRID		
servicii		BALTATU DANIELA	4/6/2018	
medicina muncii		BALTATU DANIELA	3/30/2018	
medicina muncii		BALTATU DANIELA	3/30/2018	
servicii medicale		BALTATU DANIELA	3/30/2018	
procesare deseuri medicale		BALTATU DANIELA	3/28/2018	
procesare deseuri medicale		BALTATU DANIELA	3/28/2018	
taxa curs		PETRESCU ANCA	3/28/2018	
cotizatie membru		STATE ANA MARIA	4/2/2018	
sarma		CORNILA OANA	3/7/2018	
piese		ROTARU SORIN	4/5/2018	
filtre		CORNILA OANA	4/7/2018	
servicii intretinere si reparatii		PATURCA PAUL	4/5/2018	
servicii		IACOB CRISTIAN	4/5/2018	
abonament		PAUNESCU CARMEN	4/5/2018	
servicii mentenanta		DAIA MARIUS	3/30/2018	
servicii		TOMA ADRIAN	3/27/2018	
hartie		CORNILA OANA	4/6/2018	
cartuse		CORNILA OANA	4/6/2018	
servicii		ROTARU SORIN	4/7/2018	
abonament		ROTARU SORIN	3/23/2018	
registre		CORNILA OANA	4/7/2018	
servicii		CRETEANU MIHAI	4/1/2018	
consumatie pasageri		WIMMER CRISTINA	4/7/2018	
consumatie pasageri		WIMMER CRISTINA	4/7/2018	
disc		CORNILA OANA	4/6/2018	
broasca kale		CORNILA OANA	4/7/2018	
controlul calitatii		VOINOPOL MIRCEA	4/7/2018	
servicii refacere element		STOICA TIBERIU	3/30/2018	
reparatii		STOICA TIBERIU	4/5/2018	
servicii		STOICA TIBERIU	4/5/2018	
masina de spalat		CORNILA OANA	3/22/2018	
clema prindere		CORNILA OANA	4/9/2018	
teava		CORNILA OANA	4/8/2018	
lucrari inlocuire		CORNILA OANA	3/22/2018	
chirie		CORNILA OANA	3/30/2018	
servicii telecomunicatii		GOIA MARIAN	4/4/2018	
servicii tehnice		GOIA MARIAN	4/4/2018	
servicii telecomunicatii		PAUNESCU CARMEN	4/4/2018	
servicii tehnice		PAUNESCU CARMEN	4/4/2018	
reprezentare in fata instantei		SIMIONESCU VIOLETA	3/22/2018	
servicii		TOMA ADRIAN	4/2/2018	
abonament		BALTATU DANIELA	3/14/2018	
abonament		BALTATU DANIELA	3/7/2018	
reviste		BALTATU DANIELA	4/6/2018	
servicii transport		DUTULESCU RALUCA	3/14/2018	
servicii intretinere electostivuitoare		POTORAC BOGDAN	4/6/2018	
servicii incarcare si transport zapada		POTORAC BOGDAN	4/8/2018	

piesa		ROTARU SORIN	4/6/2018	
acces internet		DAIA MARIUS	3/21/2018	
servicii vidanjarie		IACOB CRISTIAN	4/5/2018	
administrare icar		CRETEANU MIHAI	4/19/2018	
administrare icar		CRETEANU MIHAI	3/22/2018	
stornare		PETRESCU ANCA	4/9/2018	
chirii trafo		JERNOIU EMIL	3/21/2018	
servicii		TOMA ADRIAN	4/4/2018	
servicii		CORNILA OANA	4/9/2018	
stikere		CORNILA OANA	3/7/2018	
cazare		PETRESCU ANCA	3/30/2018	
servicii curatenie		SMADU CRISTIAN	3/23/2018	
servicii curatenie		SMADU CRISTIAN	3/23/2018	
produse		CORNILA OANA	3/12/2018	
piatra abraziva		CORNILA OANA	4/11/2018	
medicamente		CORNILA OANA	4/12/2018	
medicamente		CORNILA OANA	4/12/2018	
mobilier		CORNILA OANA	3/12/2018	
expertiza tehnica		POTORAC BOGDAN	4/12/2018	
abonament		ANDREI INGRID		
curs GSN1		PETRESCU ANCA	3/14/2018	
vouchere de vacanta		MARINA VASILICA	4/9/2018	
produse		CORNILA OANA	4/12/2018	
produse		CORNILA OANA	4/12/2018	
kit trusa medicala		CORNILA OANA	4/13/2018	
butelii oxigen		CORNILA OANA	4/11/2018	
aparat foto		CORNILA OANA	4/11/2018	
apa, canal		TOMA ADRIAN	3/10/2018	
stampila		CORNILA OANA	3/16/2018	
aparat indosariat		CORNILA OANA	4/13/2018	
conferinta		DUTULESCU RALUCA	3/17/2018	
conferinta		DUTULESCU RALUCA	3/17/2018	
conferinta		DUTULESCU RALUCA	3/17/2018	
publicare anunt		ANDREI INGRID	3/16/2018	
servicii		TOMA ADRIAN	4/5/2018	
electrozi defibrilare		CORNILA OANA	4/12/2018	
servetele dezinfectante		CORNILA OANA	4/12/2018	
piese		ROTARU SORIN	4/13/2018	
piese		ROTARU SORIN	4/13/2018	
chirie copiatoare		DARLA VASILE	3/30/2018	
servicii		CRETEANU MIHAI	4/14/2018	
supravegherea mentinerii sigurantei		CAPOTA ION	3/20/2018	
supravegherea mentinerii sigurantei		CAPOTA ION	3/20/2018	
abonament		GOIA MARIAN	3/31/2018	
abonament		GOIA MARIAN	4/30/2018	
abonament		TOMA ADRIAN	3/28/2018	
servicii		TOMA ADRIAN	3/29/2018	
energie electirca		TOMA ADRIAN	3/16/2018	
cazare		STATE ANA MARIA		
piesa		ROTARU SORIN	4/14/2018	

abonament		PAUNESCU CARMEN	3/26/2018	
servicii mentenanta		STATE ANA MARIA	4/4/2018	
servicii		ROTARU SORIN	4/13/2018	
servicii		ROTARU SORIN	3/14/2018	
servicii		ROTARU SORIN	4/13/2018	
servicii		ROTARU SORIN	4/13/2018	
servicii		ROTARU SORIN	4/13/2018	
servicii		ROTARU SORIN	4/13/2018	
produse curatenie		CORNILA OANA	4/13/2018	
reparatii auto		SUCIU VASILE	4/14/2018	
reparatii auto		SUCIU VASILE	4/14/2018	
reparatii auto		SUCIU VASILE	4/14/2018	
reparatii auto		SUCIU VASILE	4/14/2018	
reparatii auto		SUCIU VASILE	4/14/2018	
reparatii auto		SUCIU VASILE	4/14/2018	
reparatii auto		SUCIU VASILE	4/14/2018	
reparatii auto		SUCIU VASILE	4/14/2018	
reparatii auto		SUCIU VASILE	4/14/2018	
reparatii auto		SUCIU VASILE	4/14/2018	
reparatii auto		SUCIU VASILE	4/14/2018	
taxa instruire		PETRESCU ANCA	3/8/2018	
carti de vizita		CORNILA OANA	4/16/2018	
mostre		ROTARU SORIN	4/14/2018	
mostre		ROTARU SORIN	4/14/2018	
solutie		CORNILA OANA	4/15/2018	
electrice		CORNILA OANA	3/28/2018	
piese		CORNILA OANA	3/13/2018	
becuri		CORNILA OANA	4/1/2018	
actualizare harti		SCORTANU GHEORGHITA	4/8/2018	
curs		PETRESCU ANCA	4/15/2018	
produse		CORNILA OANA	4/5/2018	
curs		PETRESCU ANCA	3/22/2018	
service		TOCU BOGDAN	3/6/2018	
imprimanta		TOCU BOGDAN	3/6/2018	
bilete avion		CHISCAN GEORGE	3/23/2018	
energie electirca		TOMESCU ADRIAN	4/7/2018	
energie electirca		TOMESCU ADRIAN	4/7/2018	
incalzire, apa calda		PATURCA PAUL	3/28/2018	
servicii		PATURCA PAUL	3/30/2018	
inchiriere container		BABATIE CARMIS SIMONA	3/16/2018	
energie electirca		TOMA ADRIAN	3/17/2018	
cartuse		CORNILA OANA	4/14/2018	
piese		CORNILA OANA	3/16/2018	
servicii		IONESCU GHEORGHE	4/15/2018	
combustibil		TOMESCU ADRIAN	4/14/2018	
vouchere de vacanta		BLAJ MIHAELA	3/20/2018	
sare		CORNILA OANA	4/19/2018	
sare		CORNILA OANA	4/18/2018	
reparatii auto		SUCIU VASILE	4/20/2018	

reparatii auto		SUCIU VASILE	4/20/2018	
reparatii auto		SUCIU VASILE	4/20/2018	
controlul calitatii		CAPOTA ION	4/19/2018	
toaleta ecologica		CORNILA OANA	4/19/2018	
preluare ape uzate		TOMESCU ADRIAN	3/29/2018	
curs		PETRESCU ANCA	3/2/2018	
computer		ROTARU SORIN	4/19/2018	
cuptor microunde, frigider		CORNILA OANA	4/19/2018	
abonament		PAUNESCU CARMEN	3/20/2018	
anunt		ANDREI INGRID	3/15/2018	
acces platforma online		BAMBACHE MONICA	3/27/2018	
service echipamente		TOCU BOGDAN	3/30/2018	
servicii		MARINESCU MARINELA	3/31/2018	
servicii acces internet		MARIUS DAIA	4/5/2018	
polita asigurare		SCORTANU GHEORGHITA	4/16/2018	
reparatii		POTORAC BOGDAN	4/21/2018	
produse		OANA CORNILA	4/18/2018	
expressor		OANA CORNILA	4/19/2018	
produse		OANA CORNILA	4/20/2018	
tichete vacanta		VASILICA MARINA	3/31/2018	
sare		CORNILA OANA	3/21/2018	
espressor		CORNILA OANA	4/21/2018	
sur		CORNILA OANA	4/21/2018	
produse		CORNILA OANA	4/21/2018	
servicii		TOMESCU ADRIAN	4/21/2018	
servicii		TOMESCU ADRIAN	4/21/2018	
piese		TOMESCU ADRIAN	4/20/2018	
piese		TOMESCU ADRIAN	4/20/2018	
servicii		TOMESCU ADRIAN	4/21/2018	
servicii		TOMESCU ADRIAN	4/21/2018	
servicii		TOMESCU ADRIAN	4/18/2018	
manusi		FLOREA VALERIU	4/24/2018	
servicii		ANDREI INGRID	3/27/2018	
bilete avion		PETRESCU ANCA	3/30/2018	
curs		PETRESCU ANCA	3/30/2018	
pachet cursuri		PETRESCU ANCA	3/29/2018	
utilaj		ROMAN GABRIEL	4/22/2018	
abonament		TOMA ADRIAN	3/31/2018	
taxe participare conferinta		PETRESCU ANCA	3/29/2018	
participare campionat		VOICU MIHAELA	#####	
motorina		CORNILA OANA	4/20/2018	
contributie anuala		ROTARU SORIN	4/15/2018	
telefon mobil		CORNILA OANA	4/25/2018	
servicii		PATURCA PAUL	3/30/2018	
umbrela		CORNILA OANA	4/21/2018	
hartie foto		CORNILA OANA	4/20/2018	
rechizite		CORNILA OANA	4/19/2018	
jaluzele		CORNILA OANA	3/27/2018	
stingator		CORNILA OANA	4/23/2018	
dezinfectant		CORNILA OANA	4/22/2018	

bilete avion		MUSTEA DANIELA	3/28/2018	
servetele dezinfectante		CORNILA OANA	4/21/2018	
abonament		PAUNESCU CARMEN	4/20/2018	
abonament		PAUNESCU CARMEN	4/1/2018	
abonament		PAUNESCU CARMEN	4/1/2018	
abonament		PAUNESCU CARMEN	3/14/2018	
abonament		PAUNESCU CARMEN	3/2/2018	
servicii		BASCEANU OVIDIU		4/27/2018
piese		CORNILA OANA	4/6/2018	
bormasina, radiatoare		CORNILA OANA	4/10/2018	
scolarizare		ROMAN GABRIEL	4/20/2018	
lavete		CORNILA OANA	4/2/2018	
mixtura asfaltica		CORNILA OANA	4/26/2018	
camasi		CORNILA OANA	4/27/2018	
camasi		CORNILA OANA	4/27/2018	
acoperitori pantofi		CORNILA OANA	5/25/2018	
mocheta		CORNILA OANA	3/27/2018	
dulap		CORNILA OANA	4/27/2018	
benzina		CORNILA OANA	4/27/2018	
benzina		CORNILA OANA	4/27/2018	
benzina		CORNILA OANA	4/27/2018	
motorina		CORNILA OANA	4/22/2018	
motorina		CORNILA OANA	4/22/2018	
motorina		CORNILA OANA	3/10/2018	
utilaj multifunctional		ROMAN GABRIEL	4/22/2018	
fluid degivrare		CORNILA OANA	4/26/2018	
fluid degivrare		CORNILA OANA	4/26/2018	
motorina		CORNILA OANA	4/22/2018	
motorina		CORNILA OANA	4/22/2018	
servicii analiza actuariala		LILIANA POP	4/29/2018	
mentenanta		TOMA ADRIAN	4/29/2018	
inlocuit anvelope		SUCIU VASILE	4/23/2018	
reparatii auto		SUCIU VASILE	4/21/2018	
reparatii		ROTARU SORIN	4/28/2018	
servicii		ROTARU SORIN	4/28/2018	
servicii		ROTARU SORIN	4/28/2018	
servicii		ROTARU SORIN	4/28/2018	
protector sudura		CORNILA OANA	4/5/2018	
taxe participare conferinta		PETRESCU ANCA	3/29/2018	
rola hartie		TOMA ADRIAN	4/10/2018	
servicii		DAMIAN OCTAVIAN	4/27/2018	
vestiare		CORNILA OANA	3/19/2018	
asistenta juridica		CORNILA OANA	4/12/2018	
contributie anuala		ZARA RADU	4/15/2018	
reparatii		ROTARU SORIN	5/8/2018	
abonament		ROTARU SORIN	5/10/2018	
servicii		ROTARU SORIN	4/30/2018	
reparatie auto		SUCIU VASILE	4/30/2018	
reparatie auto		SUCIU VASILE	4/29/2018	
reparatie auto		SUCIU VASILE	4/29/2018	

reparatie auto		SUCIU VASILE	4/29/2018	
reparatie auto		SUCIU VASILE	4/29/2018	
reparatie auto		SUCIU VASILE	4/29/2018	
reparatie auto		SUCIU VASILE	4/29/2018	
reparatie auto		SUCIU VASILE	4/29/2018	
strung		CORNILA OANA	4/16/2018	
curs		BERLEANU OCTAVIAN	4/7/2018	
motorina		CORNILA OANA	4/14/2018	
motorina		CORNILA OANA	4/20/2018	
curs		PETRESCU ANCA	4/5/2018	
anunt		BALTATU DANIELA	4/3/2018	
taxa/cotizatie		NASTASE ELENA	4/15/2018	
taxa/cotizatie		NASTASE ELENA	4/22/2018	
servicii		POP LILIANA	5/16/2018	
servicii intretinere zona siguranta		PATURCA PAUL	5/2/2018	
motorina		CORNILA OANA	3/10/2018	
servicii		MARINESCU MARINELA	4/30/2018	
servicii		MARINESCU MARINELA	4/30/2018	
analize		ROTARU SORIN	4/29/2018	
servicii artistice		STATE ANA MARIA	4/2/2018	
lichid parbriz		CORNILA OANA	5/2/2018	
SAC System support		FLOREA VALERIU	5/2/2018	
abonament		ROTARU SORIN	5/1/2018	
abonament		ROTARU SORIN	5/1/2018	
abonament		ROTARU SORIN	5/1/2018	
abonament		ROTARU SORIN	5/1/2018	
garantie buna executie		ROTARU SORIN	5/2/2018	
abonament		ROTARU SORIN	5/2/2018	
servicii		BERLEANU OCTAVIAN	4/29/2018	
cazare		DUTULESCU RALUCA	PROF	
serv canalizare		TOMESCU ADRIAN	4/18/2018	
serv TETRA		TOMESCU ADRIAN	5/3/2018	
serv RSVTI		POTORAC BOGDAN	4/30/2018	
piese schimb		PATURCA PAUL	5/3/2018	
reparatii auto		SUCIU VASILE	5/3/2018	
reparatii auto		SUCIU VASILE	5/3/2018	
reparatii auto		SUCIU VASILE	5/3/2018	
reparatii auto		SUCIU VASILE	5/3/2018	
reparatii auto		SUCIU VASILE	5/3/2018	
reparatii auto		SUCIU VASILE	5/3/2018	
materiale		NICULIE GEORGE	4/18/2018	
materiale		NICULIE GEORGE	4/12/2018	
dem opincarit		STATE ANA MARIA	5/4/2018	
dem degustare braga		STATE ANA MARIA	5/2/2018	
dem mestesugaresti		STATE ANA MARIA	5/2/2018	
sist SAC		FLOREA VALERIU	5/3/2018	
piese schimb		TOMESCU ADRIAN	5/1/2018	
ambulift		LITOI BOGDAN	5/2/2018	
serv		MARINESCU MARINELA	5/4/2018	
piese schimb		TOMESCU ADRIAN	5/3/2018	

paza		FLOREA VALERIU	4/17/2018	
paza		FLOREA VALERIU	5/2/2018	
materiale		NICULIE GEORGE	4/14/2018	
serv tehnice		TOMESCU ADRIAN	4/29/2018	
serv tehnice		TOMESCU ADRIAN	4/29/2018	
serv tehnice		TOMESCU ADRIAN	4/29/2018	
materiale		NICULIE GEORGE	4/30/2018	
controlul calitatii		VOINOPOL MIRCEA	5/2/2018	
materiale		NICULIE GEORGE	4/19/2018	
onorariu		PODEA BOGDAN	4/10/2018	
onorariu		PODEA BOGDAN	4/10/2018	
chirie copiatoare		DAIA MARIUS	4/29/2018	
piese schimb		TOMESCU ADRIAN	5/3/2018	
servicii medicale		BALTATU DANIELA	4/29/2018	
medicina muncii		BALTATU DANIELA	4/29/2018	
medicina muncii		BALTATU DANIELA	4/29/2018	
servicii tehnice		PAUNESCU CARMEN	5/5/2018	
servicii telecomunicatii		PAUNESCU CARMEN	5/5/2018	
administrare icar		CRETEANU MIHAI	5/17/2018	
servicii		IACOB CRISTIAN	5/3/2018	
servicii		FLOREA VALERIU	5/5/2018	
servicii		FLOREA VALERIU	5/5/2018	
servicii		TOMESCU ADRIAN	5/4/2018	
abonament		TOMESCU ADRIAN	4/19/2018	
reparatie auto		SUCIU VASILE	5/4/2018	
reparatie auto		SUCIU VASILE	5/4/2018	
stand expozitie		CORNILA OANA	4/12/2018	
service echipamente		TOCU BOGDAN	4/29/2018	
rechizite		CORNILA OANA	5/3/2018	
hartie foto		CORNILA OANA	5/3/2018	
servicii telecomunicatii		GOIA MARIAN	5/5/2018	
servicii tehnice		GOIA MARIAN	5/5/2018	
hartie copiator		CORNILA OANA	5/3/2018	
abonament		CHISCAN GEORGE	5/2/2018	
reparatii auto		POTORAC BOGDAN	4/28/2018	
reparatii auto		POTORAC BOGDAN	4/28/2018	
reparatii auto		POTORAC BOGDAN	4/28/2018	
servicii		IACOB CRISTIAN	5/5/2018	
consumatie pasageri		WIMMER CRISTINA	4/30/2018	
consumatie pasageri		WIMMER CRISTINA	4/30/2018	
consumatie pasageri		WIMMER CRISTINA	4/30/2018	
abonament		TOMESCU ADRIAN	5/5/2018	
piese		SUCIU VASILE	5/10/2018	
produse traditionale		STATE ANA MARIA	5/2/2018	
onorariu		SIMIONESCU VIOLETA	5/4/2018	
onorariu		SIMIONESCU VIOLETA	5/3/2018	
onorariu		SIMIONESCU VIOLETA	5/2/2018	
onorariu		SIMIONESCU VIOLETA	5/2/2018	
apa, pahare		CORNILA OANA	4/29/2018	
apa, pahare		CORNILA OANA	4/29/2018	

servicii		CRETEANU MIHAI	5/2/2018	
mentenanta		CRETEANU MIHAI	4/29/2018	
piese		TOMESCU ADRIAN	5/9/2018	
lucrari		TOMESCU ADRIAN	5/5/2018	
piese		TOMESCU ADRIAN	5/9/2018	
piese		TOMESCU ADRIAN	5/9/2018	
deseuri		TOMA ADRIAN	4/14/2018	
bilet ordine taxi		CORNILA OANA	4/25/2018	
fluid degivrare		CORNILA OANA	4/29/2018	
fluid degivrare		CORNILA OANA	5/4/2018	
fluid degivrare		CORNILA OANA	5/4/2018	
software		CRETEANU MIHAI	4/30/2018	
abonament		TOMA ADRIAN	5/3/2018	
curatenie		VOICULESCU GHEORGHE	5/10/2018	
polita asigurare		SCORTANU GHEORGHITA	4/29/2018	
internet		DARLA VASILE	5/13/2018	
scolarizare		ROMAN GABRIEL	5/11/2018	
deseuri medicale		BALTATU DANIELA	4/30/2018	
deseuri medicale		BALTATU DANIELA	4/30/2018	
servicii		CORNILA OANA	4/30/2018	
servicii		TOMA ADRIAN	5/5/2018	
gaze		TOMESCU ADRIAN	5/14/2018	
servicii		IONESCU GHEORGHE	5/11/2018	
deseuri medicale		CORNILA OANA	4/19/2018	
reparatie auto		SUCIU VASILE	5/12/2018	
produse		CORNILA OANA	4/13/2018	
produse		CORNILA OANA	4/13/2018	
USB		CORNILA OANA	5/13/2018	
reparatii		TOMESCU ADRIAN	5/29/2018	
curs auditor		PETRESCU ANCA	4/17/2018	
piese		CORNILA OANA	3/5/2018	
curatenie		SMADU CRISTIAN	5/16/2018	
anunt		MURAT ALINA		
piese		FLOREA VALERIU	5/16/2018	
piesa		TOMESCU ADRIAN	5/15/2018	
piesa		TOMESCU ADRIAN	5/15/2018	
USB		CORNILA OANA	5/12/2018	
motorina		CORNILA OANA	4/1/2018	
curs		PETRESCU ANCA	4/29/2018	
abonament		GOIA MARIAN	4/30/2018	
controlul calitatii		VOINOPOL MIRCEA	5/17/2018	
supravegherea mentinerii sigurantei		VASILESCU ADRIAN	4/20/2018	
supravegherea mentinerii sigurantei		VASILESCU ADRIAN	4/20/2018	
cotizatie membru		STATE ANA MARIA	5/11/2018	
declaratie specimen semnatura		SIMIONESCU VIOLETA	3/27/2018	
colectare, transport si depozitare deseuri		PATURCA PAUL	4/30/2018	
mentenanta		STATE ANA MARIA	5/5/2018	
abonament		PAUNESCU CARMEN	6/4/2018	
chirii trafo		BABATIE CARMIS SIMONA	4/26/2018	
corp iluminat stradal		CORNILA OANA	5/13/2018	

electrice		CORNILA OANA	5/13/2018	
cabluri		TOMESCU ADRIAN	5/16/2018	
hartie termica		CORNILA OANA	5/16/2018	
servicii		CRETEANU MIHAI	5/16/2018	
taxa executare dragomir ionut ciprian		SIMIONESCU VIOLETA		
servicii medicale		BERLEANU OCTAVIAN	4/20/2018	
medicamente		CORNILA OANA	5/18/2018	
laminator		CORNILA OANA	5/17/2018	
apa, pahare		CORNILA OANA	4/29/2018	
intretinere si reparatii		PATURCA PAUL	5/18/2018	
combustibil		TOMA ADRIAN	5/11/2018	
piesa		TOMESCU ADRIAN	5/17/2018	
servicii		TOMESCU ADRIAN	5/1/2018	
filtru		CORNILA OANA	4/30/2018	
dulap metalic		CORNILA OANA	5/20/2018	
trusa medicala		CORNILA OANA	5/19/2018	
incalzire, apa calda		PATURCA PAUL	4/27/2018	
aspirator cu spalare		CORNILA OANA	5/18/2018	
umidificator		CORNILA OANA	5/18/2018	
incarcator		CORNILA OANA	5/17/2018	
bec		CORNILA OANA	5/19/2018	
produse medicale		CORNILA OANA	5/18/2018	
reparatii		SUCIU VASILE	5/10/2018	
curs		PETRESCU ANCA	4/26/2018	
apa, canal		TOMA ADRIAN	5/3/2018	
abonament		PAUNESCU CARMEN	4/30/2018	
abonament		TOMA ADRIAN	4/30/2018	
servicii		TOMESCU ADRIAN	5/18/2018	
servicii		TOMESCU ADRIAN	5/18/2018	
servicii		TOMESCU ADRIAN	5/18/2018	
servicii		TOMESCU ADRIAN	5/18/2018	
bilet avion, cazare barcelona		CHIRIC LILIANA	5/9/2018	
jaluzele		CORNILA OANA	4/21/2018	
tonere		CORNILA OANA	5/20/2018	
tonere		CORNILA OANA	5/19/2018	
set duze		CORNILA OANA	5/19/2018	
usb		CORNILA OANA	5/20/2018	
HDD		CORNILA OANA	5/20/2018	
internet		DAIA MARIUS	4/24/2018	
piese		TOMESCU ADRIAN	5/19/2018	
reparatii		TOMESCU ADRIAN	6/4/2018	
curs auditor		PETRESCU ANCA	4/17/2018	
lucrari reparatii		TOMA ADRIAN	5/18/2018	
piese		TOMESCU ADRIAN	5/22/2018	
revizie		ROMAN GABRIEL	5/18/2018	
servicii audit		DUTULESCU AUGUSTIN	5/16/2018	
reparatii auto		SUCIU VASILE	5/20/2018	
reparatii auto		SUCIU VASILE	5/20/2018	
reparatii auto		SUCIU VASILE	5/20/2018	
reparatii auto		SUCIU VASILE	5/20/2018	

reparatii auto		SUCIU VASILE	5/20/2018	
reparatii auto		SUCIU VASILE	5/20/2018	
reparatii auto		SUCIU VASILE	5/20/2018	
transmission charges		CRETEANU MIHAI	3/13/2018	
vopsea		CORNILA OANA	5/23/2018	
piese		TOMESCU ADRIAN	5/23/2018	
motorina		CORNILA OANA	5/16/2018	
motorina		CORNILA OANA	5/16/2018	
motorina		CORNILA OANA	5/16/2018	
probe apa		TOMESCU ADRIAN	5/18/2018	
apa, canal		TOMA ADRIAN	3/29/2018	
piese		CORNILA OANA	5/20/2018	
cazare		MURAT ALINA	5/4/2018	
servicii		TOMESCU ADRIAN	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
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reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
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reparatii auto		SUCIU VASILE	5/23/2018	
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reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
reparatii auto		SUCIU VASILE	5/23/2018	
publicarea anunt aga		ANDREI INGRID	4/23/2018	
tonere		CORNILA OANA	5/23/2018	
consumabile medicale		CORNILA OANA	4/24/2018	
consumabile medicale		CORNILA OANA	5/23/2018	
aer conditionat portabil		CORNILA OANA	4/20/2018	
reparatii		TOMESCU ADRIAN	6/7/2018	
mixtura asfaltica		CORNILA OANA	5/24/2018	
energie electrica		TOMA ADRIAN	4/20/2018	
energie electrica		TOMA ADRIAN	4/20/2018	
abonament		TOMA ADRIAN	4/30/2018	
energie electrica		TOMESCU ADRIAN	5/12/2018	
verificat manusi, cizme		PATURCA PAUL	5/12/2018	

taxa instruire		PETRESCU ANCA	5/2/2018	
taxa servicii		PETRESCU ANCA	5/2/2018	
bilete avion		DIMU RAMONA	5/2/2018	
curele		TOMESCU ADRIAN	5/25/2018	
benzina		CORNILA OANA	5/23/2018	
energie electrica		TOMESCU ADRIAN	5/12/2018	
servicii		TOMA ADRIAN	5/3/2018	
reparatii		TOMESCU ADRIAN	6/11/2018	
mentenanta		TOMA ADRIAN	5/27/2018	
service echipamente		DARLA VASILE	5/25/2018	
servicii		TOMA ADRIAN	5/26/2018	
baterii		CORNILA OANA	5/24/2018	
cartuse		CORNILA OANA	5/25/2018	
crema		CORNILA OANA	4/25/2018	
telefon mobil		CORNILA OANA	5/26/2018	
servicii		TOMA ADRIAN	5/23/2018	
tichete vacanta		VASILICA MARINA	4/30/2018	
telefon mobil		MICU LUMINITA	5/26/2018	
telefon mobil		MICU LUMINITA	5/25/2018	
materiale		MICU LUMINITA	7/1/2018	
servicii juridice		SIMIONESCU VIOLETA	6/9/2018	
servicii juridice		SIMIONESCU VIOLETA	6/9/2018	
abonament		TOMESCU ADRIAN	6/12/2018	
reparatii auto		SUCIU VASILE	5/27/2018	
reparatii auto		SUCIU VASILE	5/27/2018	
reparatii auto		SUCIU VASILE	5/27/2018	
reparatii auto		SUCIU VASILE	5/27/2018	
reparatii auto		SUCIU VASILE	5/27/2018	
publicarea anunt aga		INGRID ANDREI	5/1/2018	
piese schimb		TOMESCU ADRIAN	5/26/2018	
serv RSVTI		TOMESCU ADRIAN	5/26/2018	
kit semnatura electronica		NICULIE GEORGE	5/4/2018	
sist SAC		FLOREA VALERIU	6/2/2018	
telefon mobil		MICU LUMINITA	5/27/2018	
materiale		MICU LUMINITA	5/26/2018	
materiale		MICU LUMINITA	6/2/2018	
materiale		MICU LUMINITA	5/10/2018	
materiale		MICU LUMINITA	6/1/2018	
reparatii auto		SUCIU VASILE	5/27/2018	
reparatii auto		SUCIU VASILE	5/27/2018	
reparatii auto		SUCIU VASILE	5/27/2018	
materiale		MICU LUMINITA	6/1/2018	
abonament		TOMESCU ADRIAN	6/2/2018	
piese schimb		TOMESCU ADRIAN	5/29/2018	
abonament		TOMESCU ADRIAN	6/2/2018	
garantie buna executie		TOMESCU ADRIAN	6/2/2018	
piese schimb		TOMESCU ADRIAN	5/29/2018	
intretinere zona siguranta AIBB		SMADU CRISTIAN	6/1/2018	
energie electrica		TOMESCU ADRIAN	5/14/2018	
meetings		PETRESCU ANCA	6/2/2018	

meetings		PETRESCU ANCA	6/2/2018	
serv TETRA		GHERBALI DANIEL	6/1/2018	
abonament		TOMESCU ADRIAN	5/31/2018	
abonament		TOMESCU ADRIAN	5/31/2018	
abonament		TOMESCU ADRIAN	5/31/2018	
abonament		TOMESCU ADRIAN	5/31/2018	
serv canalizare		TOMESCU ADRIAN	5/18/2018	
asistenta juridica		ANDREI INGRID	5/13/2018	
spalat lenjerie		TOMA ADRIAN	5/24/2018	
mentenanta		TOMESCU ADRIAN	6/4/2018	
c/v pasageri		WIMMER CRISTINA	5/30/2018	
c/v pasageri		WIMMER CRISTINA	5/30/2018	
serv vidanjare		TOMESCU ADRIAN	6/1/2018	
sist SAC		FLOREA VALERIU	6/3/2018	
serv prestate		MARINESCU MARINELA	6/3/2018	
publicari		ANDREI INGRID	5/27/2018	
serv		MARINESCU MARINELA	5/30/2018	
contract		SERBAN MIRCEA	6/2/2018	
materiale		MICU LUMINITA	5/18/2018	
ap aer cond		MICU LUMINITA	5/17/2018	
polita asigurare		SCORTANU GHEORGHITA	5/18/2018	
polita asigurare		SCORTANU GHEORGHITA	5/18/2018	
taxa participa		PETRESCU ANCA	5/8/2018	
cazare		MURAT ALINA	5/24/2018	
servicii		POP LILIANA	6/12/2018	
administrare icar		CRETEANU MIHAI	6/18/2018	
piese		TOMESCU ADRIAN	6/2/2018	
revizie tehnica		TOMESCU ADRIAN	6/2/2018	
aviz		POTORAC BOGDAN	5/18/2018	
abonament		PAUNESCU CARMEN	5/18/2018	
curs		PETRESCU ANCA	5/31/2018	
mostre prelevare		TOMESCU ADRIAN	6/2/2018	
servicii		TOMA ADRIAN	6/3/2018	
reparatie auto		SUCIU VASILE	5/28/2018	
folie imitatie		CORNILA OANA	5/22/2018	
reparatie auto		SUCIU VASILE	5/28/2018	
reparatie auto		SUCIU VASILE	5/28/2018	
servicii tractari si imobilizari		CHISCAN GEORGE	6/2/2018	
hard disk		CORNILA OANA	6/2/2018	
onorariu		SIMIONESCU VIOLETA	5/9/2018	
abonament		PAUNESCU CARMEN	6/6/2018	
servicii		IACOB CRISTIAN	6/6/2018	
reparatie jaluze		TOMESCU ADRIAN	5/30/2018	
servicii		TOMESCU ADRIAN	5/30/2018	
controlul calitatii		VOINOPOL MIRCEA	6/4/2018	
servicii		POTORAC BOGDAN	6/3/2018	
servicii paza		CHISCAN GEORGE	6/1/2018	
servicii medicale		BALTATU DANIELA	5/30/2018	
medicina muncii		BALTATU DANIELA	5/30/2018	
medicina muncii		BALTATU DANIELA	5/30/2018	

reparatie		CORNILA OANA	6/2/2018	
oxigen		CORNILA OANA	6/6/2018	
folie autocolant		CORNILA OANA	6/7/2018	
colectare, transport si depozitare deseuri		PATURCA PAUL	5/30/2018	
publicari		ANDREI INGRID		
chirie butelii		CORNILA OANA	5/30/2018	
reprezentare in fata instantei		SIMIONESCU VIOLETA	5/18/2018	
colectat deseuri		TOMA ADRIAN	5/15/2018	
set segmenti		CORNILA OANA	6/4/2018	
set segmenti		CORNILA OANA	6/4/2018	
lucrari		TOMESCU ADRIAN	6/6/2018	
servicii		GONTARIU DANIEL	6/3/2018	
onorariu		SIMIONESCU VIOLETA	4/6/2018	
onorariu		SIMIONESCU VIOLETA	4/6/2018	
onorariu		SIMIONESCU VIOLETA	4/6/2018	
spider		CORNILA OANA	5/3/2018	
lucrari		TOMESCU ADRIAN	6/7/2018	
lucrari		TOMESCU ADRIAN	6/7/2018	
lucrari		TOMESCU ADRIAN	6/7/2018	
lucrari		TOMESCU ADRIAN	6/7/2018	
reparatii auto		SUCIU VASILE	6/7/2018	
reparatii auto		SUCIU VASILE	6/7/2018	
reparatii auto		SUCIU VASILE	6/7/2018	
reparatii auto		SUCIU VASILE	6/7/2018	
reparatii auto		SUCIU VASILE	6/7/2018	
reparatii auto		SUCIU VASILE	6/7/2018	
reparatii auto		SUCIU VASILE	6/7/2018	
servicii curatenie		SMADU CRISTIAN	6/7/2018	
servicii		TOMESCU ADRIAN	6/8/2018	
abonament		TOMESCU ADRIAN	6/8/2018	
apa, bidoane		CORNILA OANA	5/30/2018	
apa, bidoane		CORNILA OANA	5/30/2018	
servicii paza		CHISCAN GEORGE	5/17/2018	
servicii		TOMA ADRIAN	6/4/2018	
revizie tehnica		TOMA ADRIAN	6/3/2018	
servicii		FLOREA VALERIU	6/6/2018	
servicii		FLOREA VALERIU	6/6/2018	
servicii		TOMESCU ADRIAN	6/8/2018	
servicii		TOMESCU ADRIAN	6/8/2018	
produse catering		MURAT ALINA	5/30/2018	
chirii trafo		BABATIE CARMIS SIMONA	5/17/2018	
reparatii		TOMA ADRIAN	5/14/2018	
bilete avion		CONSTANTIN BEATRICE	5/9/2018	
baloane		CORNILA OANA	5/24/2018	
analize		TOMESCU ADRIAN	6/2/2018	
servicii medicale		BERLEANU OCTAVIAN	6/7/2018	
gaze		TOMESCU ADRIAN	6/8/2018	
piesa		TOMESCU ADRIAN	6/8/2018	
saci		CORNILA OANA	5/24/2018	

servicii curatenie		SMADU CRISTIAN	6/7/2018	
permise transport auto		BLAJ MIHAELA	5/30/2018	
piesa		TOMESCU ADRIAN	6/8/2018	
serv tehnice		TOMESCU ADRIAN	6/4/2018	
serv tehnice		TOMESCU ADRIAN	6/4/2018	
serv tehnice		TOMESCU ADRIAN	6/4/2018	
serv tehnice		TOMESCU ADRIAN	6/4/2018	
deseuri medicale		BALTATU DANIELA	5/30/2018	
deseuri medicale		BALTATU DANIELA	5/30/2018	
telefon mobil		MICU LUMINITA	6/8/2018	
casti apple		MICU LUMINITA	6/8/2018	
onorariu		ANDREI INGRID	5/15/2018	
materiale		MICU LUMINITA	6/9/2018	
taxa participare conferinta		VOINOPOL MIRCEA	5/8/2018	
curs		PETRESCU ANCA	6/1/2018	
anunt		IORDACHE CAMELIA		
anunt		IORDACHE CAMELIA		
servicii consultanta		GONTARIU DANIEL	6/10/2018	
servicii consultanta		GONTARIU DANIEL	6/10/2018	
servicii consultanta		GONTARIU DANIEL	6/10/2018	
absorbant natural		CORNILA OANA	6/8/2018	
taxa curs		PETRESCU ANCA	5/15/2018	
revizie		POPA FLORIAN	6/9/2018	
piese auto		SUCIU VASILE	6/8/2018	
servicii intretinere si reparatii		TOMESCU ADRIAN	6/10/2018	
onorariu		SIMIONESCU VIOLETA	6/7/2018	
onorariu		SIMIONESCU VIOLETA	4/6/2018	
onorariu		SIMIONESCU VIOLETA	4/6/2018	
onorariu		SIMIONESCU VIOLETA	4/6/2018	
internet		DAIA MARIUS	6/14/2018	
osciloscop		CORNILA OANA	5/20/2018	
servicii		SMADU CRISTIAN	6/1/2018	
servicii		SMADU CRISTIAN	6/1/2018	
mentenanta		DAIA MARIUS	4/30/2018	
piesa		TOMESCU ADRIAN	6/13/2018	
telefon mobil		CORNILA OANA	6/9/2018	
rola medicala		CORNILA OANA	6/6/2018	
acumulator		CORNILA OANA	7/9/2018	
detergent		CORNILA OANA	6/7/2018	
servicii		PODEA BOGDAN	5/22/2018	
retratare ifrs		POP LILIANA	5/30/2018	
servicii		SERBAN MIRCEA	6/10/2018	
intretinere ascensoare		LITOI BOGDAN	4/28/2018	
publicare anunt		ANDREI INGRID	5/22/2018	
servicii consultanta		GONTARIU DANIEL	6/10/2018	
unelte		CORNILA OANA	6/16/2018	
unelte		CORNILA OANA	6/16/2018	
abonament		PAUNESCU CARMEN	7/2/2018	
abonament		DAIA MARIUS	6/2/2018	
abonament		PAUNESCU CARMEN	5/25/2018	

cotizatie membru		STATE ANA MARIA	6/4/2018	
servicii spalatorie		TOMA ADRIAN	6/10/2018	
teste		CORNILA OANA	6/10/2018	
jetoane		CORNILA OANA	6/14/2018	
curatenie		SMADU CRISTIAN	6/7/2018	
lichid parbriz		CORNILA OANA	6/13/2018	
reparatii		TOMESCU ADRIAN	6/21/2018	
ceai		CORNILA OANA	6/10/2018	
spider		CORNILA OANA	5/14/2018	
service		BALTATU DANIELA	5/10/2018	
permise transport auto		BLAJ MIHAELA	5/30/2018	
revizie tehnica		FLOREA VALERIU	6/11/2018	
servicii		IONESCU GHEORGHE	6/13/2018	
reparatii		TOMESCU ADRIAN	6/14/2018	
servicii		TOMESCU ADRIAN	6/14/2018	
servicii		TOMESCU ADRIAN	6/14/2018	
servicii		TOMESCU ADRIAN	6/14/2018	
piese		CORNILA OANA	6/9/2018	
piese		CORNILA OANA	6/11/2018	
antifoane		CORNILA OANA	6/10/2018	
reparatii auto		SUCIU VASILE	6/11/2018	
reparatii auto		SUCIU VASILE	6/11/2018	
reparatii auto		SUCIU VASILE	6/11/2018	
reparatii auto		SUCIU VASILE	6/11/2018	
reparatii auto		SUCIU VASILE	6/11/2018	
reparatii auto		SUCIU VASILE	5/15/2018	
reparatii auto		SUCIU VASILE	6/14/2018	
reparatii auto		SUCIU VASILE	6/14/2018	
electrozi defibrilare		CORNILA OANA	6/14/2018	
tichete cadou		PETRESCU ANCA	5/17/2018	
tichete cadou		PETRESCU ANCA	5/17/2018	
tichete cadou		PETRESCU ANCA	5/17/2018	
servicii proiectare		GONTARIU DANIEL	6/16/2018	
supravegherea mentinerii sigurantei		CAPOTA ION	5/20/2018	
supravegherea mentinerii obiectivelor		CAPOTA ION	5/20/2018	
bidoane		CORNILA OANA	6/15/2018	
reparatie auto		SUCIU VASILE	5/16/2018	
baterie		CORNILA OANA	6/15/2018	
telefon mobil		CORNILA OANA	6/15/2018	
dulapuri		CORNILA OANA	6/16/2018	
dulapuri		CORNILA OANA	6/16/2018	
verificari metrologice		TOMESCU ADRIAN	6/15/2018	
contributie participare reuniune		STANCIU OCTAVIAN	5/23/2018	
reparatie auto		SUCIU VASILE	6/16/2018	
cartuse toner		CORNILA OANA	6/16/2018	
oxigen		BALTATU DANIELA	6/16/2018	
reparatii auto		SUCIU VASILE	6/4/2018	
reparatii auto		SUCIU VASILE	6/17/2018	
reparatii auto		SUCIU VASILE	6/17/2018	
reparatii auto		SUCIU VASILE	6/17/2018	

piese auto		CORNILA OANA	6/16/2018	
energie electrica		TOMA ADRIAN	5/17/2018	
telefon mobil		CORNILA OANA	6/15/2018	
reparatie tractor		JERNOIU EMIL	5/26/2018	
inspectie generala		JERNOIU EMIL	5/14/2018	
servicii		TOMESCU ADRIAN	5/29/2018	
combustibil		CORNILA OANA	6/15/2018	
reparatii auto		SUCIU VASILE	6/18/2018	
tonere		CORNILA OANA	6/16/2018	
cutite		CORNILA OANA	6/18/2018	
abonament		TOMA ADRIAN	5/31/2018	
servicii		TOMA ADRIAN	6/1/2018	
energie electrica		TOMA ADRIAN	5/17/2018	
energie electrica		TOMA ADRIAN	5/29/2018	
onorariu		SIMIONESCU VIOLETA	6/14/2018	
reparatie auto		SUCIU VASILE	6/16/2018	
abonament		DAIA MARIUS	5/31/2018	
anvelope		SUCIU VASILE	6/16/2018	
reparatie auto		SUCIU VASILE	6/11/2018	
reparatie auto		SUCIU VASILE	6/11/2018	
bilete avion		PETRESCU ANCA	5/18/2018	
servicii		SMADU CRISTIAN	6/16/2018	
verificare si intretinere tehnica		BALTATU DANIELA	6/21/2018	
piese		CORNILA OANA	6/21/2018	
produse		CORNILA OANA	6/20/2018	
tonere		CORNILA OANA	5/25/2018	
revizie		ROMAN GABRIEL	6/20/2018	
energie electrica		TOMESCU ADRIAN	6/8/2018	
avans curs		PETRESCU ANCA	5/18/2018	
servicii mentenanta		STATE ANA MARIA	6/4/2018	
controlul calitatii		VOINOPOL MIRCEA	6/16/2018	
taxa timbru si comision bilete teatru		STATE ANA MARIA	5/21/2018	
bilete teatru		STATE ANA MARIA	5/21/2018	
energie electrica		TOMESCU ADRIAN	6/7/2018	
onorariu		SIMIONESCU VIOLETA	6/14/2018	
vouchere de vacanta		MARINA VASILICA	5/18/2018	
taxa curs		PETRESCU ANCA	5/15/2018	
crema		CORNILA OANA	5/22/2018	
aviz		GONTARIU DANIEL		
servicii		TOMA ADRIAN	6/18/2018	
statie		CORNILA OANA	6/6/2018	
folie		CORNILA OANA	6/6/2018	
produse		CORNILA OANA	6/22/2018	
filtre		CORNILA OANA	6/22/2018	
bilete de avion		VOINOPOL MIRCEA	5/22/2018	
lampa de masa		CORNILA OANA	6/22/2018	
kit cartus		CORNILA OANA	6/21/2018	
produse		CORNILA OANA	6/22/2018	
usb		CORNILA OANA	6/23/2018	
piesa		TOMESCU ADRIAN	6/22/2018	

piese		TOMESCU ADRIAN	6/24/2018	
aparat indosariat		CORNILA OANA	6/22/2018	
servicii proiectare		GONTARIU DANIEL	6/22/2018	
statie dezlipit		CORNILA OANA	6/7/2018	
reparatii auto		CORNILA OANA	6/23/2018	
servicii		TOMA ADRIAN	6/21/2018	
servicii		TOMESCU ADRIAN	6/17/2018	
acumulatori		CORNILA OANA	6/22/2018	
servetele dezinfectante		CORNILA OANA	6/22/2018	
autorizare		GONTARIU DANIEL	6/6/2018	
indicator sterilizare		CORNILA OANA	6/24/2018	
taxa curs		PETRESCU ANCA	5/22/2018	
compresor		CORNILA OANA	6/29/2018	
lavete		CORNILA OANA	5/28/2018	
baterie		MICU LUMINITA	6/25/2018	
materiale		MICU LUMINITA	6/25/2018	
materiale		MICU LUMINITA	6/25/2018	
materiale		MICU LUMINITA	6/25/2018	
materiale		MICU LUMINITA	6/25/2018	
materiale		MICU LUMINITA	6/25/2018	
abonament		TOMESCU ADRIAN	6/15/2018	
serv spalat lenjerie		TOMA ADRIAN	6/25/2018	
reparatii examiner		TOMESCU ADRIAN	7/5/2018	
reparatii examiner		TOMESCU ADRIAN	7/10/2018	
chirie copiatoare		DAIA MARIUS	6/17/2018	
chirie copiatoare		DAIA MARIUS	5/30/2018	
materiale		MICU LUMINITA	6/30/2018	
serv audit		POP LILIANA	6/29/2018	
reparatie tractor		VOICULESCU	6/21/2018	
mentenanta		TOMA ADRIAN	6/30/2018	
reparatie tractor		VOICULESCU	6/29/2018	
materiale		MICU LUMINITA	6/30/2018	
contract IFRS		POP LILIANA	6/12/2018	
revizie tehnica		ROMAN GABRIEL	6/25/2018	
abonament		POP LILIANA	5/29/2018	
piese schimb		TOMESCU ADRIAN	6/29/2018	
curs		PETRESCU ANCA	6/18/2018	
materiale		MICU LUMINITA	6/23/2018	
materiale		MICU LUMINITA	5/31/2018	
reparatii auto		SUCIU VASILE	6/18/2018	
reparatii auto		SUCIU VASILE	6/23/2018	
reparatii auto		SUCIU VASILE	6/23/2018	
reparatii auto		SUCIU VASILE	6/23/2018	
reparatii auto		SUCIU VASILE	6/23/2018	
reparatii auto		SUCIU VASILE	6/24/2018	
bilet avion		VOINOPOL MIRCEA	6/15/2018	
asistenta juridica		CORNILA OANA	6/14/2018	
reparatii		TOMESCU ADRIAN	7/13/2018	
reparatii		TOMESCU ADRIAN	7/11/2018	
servicii		TOMESCU ADRIAN	6/29/2018	

servicii		TOMESCU ADRIAN	6/29/2018	
servicii		TOMESCU ADRIAN	6/29/2018	
servicii		TOMESCU ADRIAN	6/29/2018	
servicii		TOMESCU ADRIAN	6/29/2018	
servicii		TOMESCU ADRIAN	6/29/2018	
servicii		TOMESCU ADRIAN	6/29/2018	
motorina		MICU LUMINITA	6/29/2018	
anunt		ANDREI INGRID	6/4/2018	
plasture		MICU LUMINITA	6/29/2018	
apa minerala		MICU LUMINITA	6/30/2018	
servicii		TOMA ADRIAN	6/1/2018	
servicii		TOMA ADRIAN	6/30/2018	
oxigen		BALTATU DANIELA	7/4/2018	
abonament		TOMESCU ADRIAN	7/13/2018	
SAC System support		TOMESCU ADRIAN	7/4/2018	
reparatii		TOMESCU ADRIAN	6/30/2018	
inlocuire termoregulator		TOMESCU ADRIAN	6/30/2018	
reparatie		TOMESCU ADRIAN	6/30/2018	
inlocuire termoregulator		TOMESCU ADRIAN	6/30/2018	
inlocuire clapeta		TOMESCU ADRIAN	6/30/2018	
abonament		PAUNESCU CARMEN	6/28/2018	
adeziv		CORNILA OANA	7/4/2018	
intretinere si reparatii		GHERBALI DANIEL	7/4/2018	
taxa participare		BALTATU DANIELA	7/4/2018	
garantie buna executie		TOMESCU ADRIAN	7/5/2018	
abonament		TOMESCU ADRIAN	7/5/2018	
piesa		TOMESCU ADRIAN	7/3/2018	
abonament		TOMESCU ADRIAN	7/5/2018	
revizie		ROMAN GABRIEL	6/29/2018	
servicii intretinere		GONTARIU DANIEL	7/4/2018	
ghilotina		MICU LUMINITA	7/4/2018	
consumatie pasageri		WIMMER CRISTINA	6/30/2018	
consumatie pasageri		WIMMER CRISTINA	6/30/2018	
onorariu		SIMIONESCU VIOLETA	6/11/2018	
analize		IORDACHE CAMELIA	6/30/2018	
avans		TOMESCU ADRIAN	6/18/2018	
memorie usb		MICU LUMINITA	7/4/2018	
onorariu		INGRID ANDREI	6/11/2018	
abonament		TOMESCU ADRIAN	7/4/2018	
piese		TOMESCU ADRIAN	7/4/2018	
piese		TOMESCU ADRIAN	7/4/2018	
abonament		TOMESCU ADRIAN	7/4/2018	
abonament		TOMESCU ADRIAN	7/4/2018	
abonament		TOMESCU ADRIAN	7/4/2018	
piese		MICU LUMINITA	7/4/2018	
televizor		MICU LUMINITA	6/11/2018	
hidrofor		MICU LUMINITA	7/4/2018	
consumabile		MICU LUMINITA	7/5/2018	
stornare		MICU LUMINITA	6/5/2018	
servicii paza		CHISCAN GEORGE	7/4/2018	

trusa sanitara		MICU LUMINITA	7/4/2018	
tractari si imobilizari		CHISCAN GEORGE	7/4/2018	
cablu		MICU LUMINITA	6/29/2018	
servicii		MIHAILESCU MARINELA	7/3/2018	
servicii		MARINESCU EMILIA	6/30/2018	
servicii		MARINESCU EMILIA	6/30/2018	
produse		MICU LUMINITA	6/11/2018	
consumabile medicale		BALTATU DANIELA	7/5/2018	
servicii vidanjare		SMADU CRISTIAN	6/30/2018	
curs		PETRESCU ANCA	6/10/2018	
returnare vouchere vacanta		BLAJ MIHAELA	7/4/2018	
anvelopa		MICU LUMINITA	7/4/2018	
taxa participa		PETRESCU ANCA	7/4/2018	
camera microscop		MICU LUMINITA	6/5/2018	
abonament		TOMESCU ADRIAN	7/17/2018	
servicii		CRETEANU MIHAI	7/1/2018	
baterie		MICU LUMINITA	7/5/2018	
aer conditionat portabil		MICU LUMINITA	5/24/2018	
disc diamant		MICU LUMINITA	7/6/2018	
internet		DAIA MARIUS	5/21/2018	
lichid parbriz		MICU LUMINITA	7/6/2018	
plasture fixare		MICU LUMINITA	7/5/2018	
servicii		FLOREA VALERIU	7/6/2018	
servicii		MICU LUMINITA	6/18/2018	
servicii		IACOB CRISTIAN	7/1/2018	
servicii medicale		BALTATU DANIELA	6/30/2018	
servicii medicina muncii		BALTATU DANIELA	6/30/2018	
servicii medicina muncii		BALTATU DANIELA	6/30/2018	
stingator auto		MICU LUMINITA	7/6/2018	
disc diamant		MICU LUMINITA	7/6/2018	
onorariu		SIMIONESCU VIOLETA	6/11/2018	
servicii		TOMESCU ADRIAN	7/6/2018	
servicii		TOMESCU ADRIAN	6/30/2018	
baterii		MICU LUMINITA	7/6/2018	
servicii		TOMESCU ADRIAN	6/30/2018	
reparatie auto		SUCIU VASILE	7/4/2018	
reparatii		MIHAI LAZAR	7/5/2018	
servicii		MIHAI LAZAR	7/5/2018	
servicii curatenie		VOICULESCU	7/5/2018	
servicii		TOMA ADRIAN	7/5/2018	
controlul calitatii		VOINOPOL MIRCEA	7/5/2018	
servicii		TOMESCU ADRIAN	7/7/2018	
servicii curatenie		SMADU CRISTIAN	7/7/2018	
oxigen		BALTATU DANIELA	7/7/2018	
apa minerala		MICU LUMINITA	7/5/2018	
plasturi		MICU LUMINITA	7/6/2018	
aditiv motorina		MICU LUMINITA	7/7/2018	
consumabile auto		MICU LUMINITA	7/7/2018	
stornare		MICU LUMINITA	7/7/2018	
produse		MICU LUMINITA	7/7/2018	

produse		MICU LUMINITA	7/6/2018	
onorariu		SIMIONESCU VIOLETA	7/5/2018	
onorariu		SIMIONESCU VIOLETA	7/5/2018	
inlocuire lampi balizaj		TOMESCU ADRIAN	7/7/2018	
reparatii		TOMESCU ADRIAN	7/7/2018	
reparatii		TOMESCU ADRIAN	7/7/2018	
reparatii		TOMESCU ADRIAN	7/7/2018	
servicii paza		CHISCAN GEORGE	6/19/2018	
taxa curs		PETRESCU ANCA	6/11/2018	
servicii canalizare		TOMESCU ADRIAN	6/23/2018	
abonament		TOMESCU ADRIAN	7/6/2018	
lucrari		LAZAR MIHAI	7/7/2018	
gaz		BALTATU DANIELA	6/30/2018	
procesare deseuri medicale		BALTATU DANIELA	6/30/2018	
procesare deseuri medicale		BALTATU DANIELA	6/30/2018	
colectat deseuri		TOMA ADRIAN	6/15/2018	
servicii spalatorie		TOMA ADRIAN	7/4/2018	
servicii spalatorie		TOMA ADRIAN	7/8/2018	
servicii intretinere		PATURCA PAUL	7/8/2018	
produse		MICU LUMINITA	6/8/2018	
servicii		GONTARIU DANIEL	7/11/2018	
servicii		PATURCA PAUL	6/30/2018	
anunt		BAMBACHE MONICA	6/25/2018	
telefon mobil		MICU LUMINITA	7/9/2018	
generator ozon		MICU LUMINITA	7/8/2018	
dji osmo mobile		MICU LUMINITA	7/8/2018	
servicii		TOCU BOGDAN	6/8/2018	
anunt		MARTIAN VLAD	6/19/2018	
permise transport auto		BLAJ MIHAELA	6/30/2018	
onorariu		SIMIONESCU VIOLETA	6/9/2018	
onorariu		SIMIONESCU VIOLETA	7/11/2018	
onorariu		SIMIONESCU VIOLETA	7/11/2018	
vouchere de vacanta		VASILICA MARINA	6/12/2018	
piese		MICU LUMINITA	7/12/2018	
stornare		DAIA MARIUS	6/16/2018	
chirie copiatoare		DAIA MARIUS	6/30/2018	
abonament		DAIA MARIUS	7/5/2018	
distrugator documente		MICU LUMINITA	7/8/2018	
tipizate		MICU LUMINITA	6/21/2018	
reparatii auto		SUCIU VASILE	6/30/2018	
abonament		TOMESCU ADRIAN	7/8/2018	
servicii		TOMESCU ADRIAN	7/8/2018	
internet		DAIA MARIUS	6/21/2018	
deviz revizie		TOMA ADRIAN	6/30/2018	
administrare icar		CRETEANU MIHAI	7/17/2018	
servicii		IONESCU GHEORGHE	7/11/2018	
gaze		TOMESCU ADRIAN	7/12/2018	
manopera,cilindru		SUCIU VASILE	7/8/2018	
reparatii		TOMESCU ADRIAN	7/12/2018	
reparatii		TOMESCU ADRIAN	7/12/2018	

rolete material textil		MICU LUMINITA	7/6/2018	
servicii tehnice		PAUNESCU CARMEN	7/5/2018	
servicii telecomunicatii		PAUNESCU CARMEN	7/5/2018	
servicii tehnice		GOIA MARIAN	7/5/2018	
servicii telecomunicatii		GOIA MARIAN	7/5/2018	
hdd		MICU LUMINITA	7/12/2018	
rinnoire nume domenii		STATE ANA MARIA	6/14/2018	
produse		MICU LUMINITA	6/27/2018	
onorariu		SIMIONESCU VIOLETA	7/7/2018	
apa minerala		MICU LUMINITA	6/13/2018	
endoscop		MICU LUMINITA	6/11/2018	
benzina		MICU LUMINITA	7/12/2018	
lucrari		GONTARIU DANIEL	7/12/2018	
lucrari		GONTARIU DANIEL	7/12/2018	
benzina		MICU LUMINITA	7/12/2018	
tonere		MICU LUMINITA	7/11/2018	
stampile		MICU LUMINITA	7/11/2018	
carti de vizita		MICU LUMINITA	6/11/2018	
verificari metrologice		ZARA RADU	7/6/2018	
reprezentare in fata instantei		ANDREI INGRID	6/24/2018	
tonere		MICU LUMINITA	7/13/2018	
cartele pvc		MICU LUMINITA	7/13/2018	
produse medicale		MICU LUMINITA	7/13/2018	
telefon mobil		MICU LUMINITA	7/13/2018	
internet		DAIA MARIUS	7/6/2018	
piese		TOMESCU ADRIAN	7/13/2018	
mostre prelevare		TOMESCU ADRIAN	7/14/2018	
cotizatie membru		STATE ANA MARIA	7/8/2018	
produse		MICU LUMINITA	7/14/2018	
piese		MICU LUMINITA	7/14/2018	
reparatii auto		SUCIU VASILE	7/14/2018	
reparatii auto		SUCIU VASILE	7/14/2018	
servetele dezinfectante		MICU LUMINITA	7/12/2018	
strung		MICU LUMINITA	7/15/2018	
abonament		GOIA MARIAN	6/30/2018	
servicii		TOMESCU ADRIAN	6/29/2018	
produse		MICU LUMINITA	7/15/2018	
onorariu		ANDREI INGRID	6/11/2018	
onorariu		ANDREI INGRID	7/7/2018	
cazare		MURAT ALINA	6/14/2018	
cazare		MURAT ALINA	6/14/2018	
cazare		MURAT ALINA	6/14/2018	
cazare		MURAT ALINA	6/14/2018	
piese		TOMESCU ADRIAN	7/14/2018	
piese		TOMESCU ADRIAN	7/14/2018	
diamant pietre polizor		MICU LUMINITA	7/12/2018	
inlocuire capac		TOMESCU ADRIAN	7/13/2018	
servicii		TOMESCU ADRIAN	7/15/2018	
servicii		TOMESCU ADRIAN	7/15/2018	
servicii		TOMESCU ADRIAN	7/13/2018	

servicii		CRETEANU MIHAI	6/14/2018	
servicii		SIMIONESCU VIOLETA	6/28/2018	
servicii		TOMESCU ADRIAN	7/15/2018	
dispencer		MICU LUMINITA	6/15/2018	
reparatie auto		SUCIU VASILE	7/18/2018	
curs		PETRESCU ANCA	5/15/2018	
cotizatie		PETRESCU ANCA	7/15/2018	
servicii		STATE ANA MARIA	7/5/2018	
lucrari		GONTARIU DANIEL	7/18/2018	
anunt		ANDREI INGRID	6/26/2018	
piese		TOMESCU ADRIAN	7/18/2018	
piese		TOMESCU ADRIAN	7/18/2018	
piese		TOMESCU ADRIAN	7/18/2018	
piese		TOMESCU ADRIAN	7/18/2018	
piese		TOMESCU ADRIAN	7/18/2018	
piesa		TOMESCU ADRIAN	7/18/2018	
piesa		TOMESCU ADRIAN	7/18/2018	
masina de colmatat		MICU LUMINITA	7/13/2018	
combustibil		MICU LUMINITA	6/23/2018	
apa, bidoane		MICU LUMINITA	6/30/2018	
apa, bidoane		MICU LUMINITA	6/30/2018	
produse		MICU LUMINITA	7/3/2018	
supravegherea mentinerii sigurantei		CAPOTA ION	6/20/2018	
supravegherea mentinerii sigurantei		CAPOTA ION	6/20/2018	
pungi		MICU LUMINITA	8/17/2018	
usb		MICU LUMINITA	7/18/2018	
abonament		PAUNESCU CARMEN	6/28/2018	
energie electrica		TOMA ADRIAN	6/17/2018	
energie electrica		TOMA ADRIAN	6/18/2018	
gaze		TOMESCU ADRIAN	7/12/2018	
abonament		PAUNESCU CARMEN	7/31/2018	
verificare tehnica		SMADU CRISTIAN	8/13/2018	
verificare tehnica		SMADU CRISTIAN	8/13/2018	
reparatie		MICU LUMINITA	7/18/2018	
piesa		TOMESCU ADRIAN	7/18/2018	
modernizare pista		GONTARIU DANIEL	7/15/2018	
lucrari		GONTARIU DANIEL	7/19/2018	
cotizatie membru		TOMESCU ADRIAN	7/14/2018	
energie electrica		TOMESCU ADRIAN	7/11/2018	
energie electrica		TOMESCU ADRIAN	7/11/2018	
reparatii		TOMESCU ADRIAN	7/20/2018	
servicii		TOMESCU ADRIAN	7/20/2018	
servicii		TOMESCU ADRIAN	7/20/2018	
revizie		ROMAN GABRIEL	7/20/2018	
telefon mobil		MICU LUMINITA	7/20/2018	
revizie		ROMAN GABRIEL	7/20/2018	
curs		PETRESCU ANCA	6/18/2018	
reinnoire site		STATE ANA MARIA	7/18/2018	
apa minerala		MICU LUMINITA	7/18/2018	
servicii		TOMA ADRIAN	7/6/2018	

substante piscina		TOMA ADRIAN	7/20/2018	
servicii		TOMA ADRIAN	7/20/2018	
controlul calitatii		VOINOPOL MIRCEA	7/18/2018	
produse		MICU LUMINITA	6/21/2018	
etichete		MICU LUMINITA	7/21/2018	
piese		MICU LUMINITA	7/9/2018	
curs		PETRESCU ANCA	6/22/2018	
chirii trafo		PATURCA PAUL	6/20/2018	
servicii juridice		SIMIONESCU VIOLETA	7/5/2018	
diferenta aviz remiza		LAZAR MIHAI	7/6/2018	
verificare periodica din zbor		CAPOTA ION	7/6/2018	
modificare conditii certificare		LAZAR MIHAI	7/6/2018	
servicii		TOMESCU ADRIAN	7/26/2018	
reparatii auto		SUCIU VASILE	7/20/2018	
reparatii auto		SUCIU VASILE	7/20/2018	
reparatii		TOMESCU ADRIAN	7/22/2018	
onorariu		SIMIONESCU VIOLETA	7/20/2018	
piese		MICU LUMINITA	7/25/2018	
scara		MICU LUMINITA	7/19/2018	
produse		MICU LUMINITA	7/25/2018	
motorina		MICU LUMINITA	7/22/2018	
motorina		MICU LUMINITA	7/22/2018	
dezinfectant maini		MICU LUMINITA	7/25/2018	
produse		MICU LUMINITA	7/25/2018	
produse		MICU LUMINITA	7/25/2018	
baterie tractiune		MICU LUMINITA	7/5/2018	
piesa		TOMESCU ADRIAN	7/25/2018	
lucrari		SUCIU VASILE	6/30/2018	
manusi		MICU LUMINITA	7/26/2018	
reparatii		TOMESCU ADRIAN	7/26/2018	
servicii		TOMESCU ADRIAN	7/26/2018	
girofar		MICU LUMINITA	7/26/2018	
telefon mobil		MICU LUMINITA	7/25/2018	
apa minerala		MICU LUMINITA	7/26/2018	
optim diesel		MICU LUMINITA	7/22/2018	
optim diesel		MICU LUMINITA	7/22/2018	
optim diesel		MICU LUMINITA	7/22/2018	
rezerva colac wc		MICU LUMINITA	6/25/2018	
servicii instruire		PETRESCU ANCA	6/29/2018	
produse		MICU LUMINITA	7/25/2018	
medicamente		MICU LUMINITA	7/26/2018	
avans curs		PETRESCU ANCA	6/26/2018	
piese		MICU LUMINITA	6/27/2018	
clesti		MICU LUMINITA	7/26/2018	
vopsea		MICU LUMINITA	8/3/2018	
trusa piese		MICU LUMINITA	7/26/2018	
becuri		MICU LUMINITA	7/26/2018	
compresor		MICU LUMINITA	7/26/2018	
curs		PETRESCU ANCA	7/26/2018	
verificare tehnica		BALTATU DANIELA	8/27/2018	

manusi		MICU LUMINITA	7/27/2018	
piese		MICU LUMINITA	7/3/2018	
licente		MICU LUMINITA	7/26/2018	
ulei		MICU LUMINITA	7/27/2018	
analize		TOMESCU ADRIAN	7/19/2018	
absorbant biodegradabil		MICU LUMINITA	7/25/2018	
servicii		TOMA ADRIAN	7/21/2018	
probe		TOMESCU ADRIAN	7/25/2018	
servicii		TOMESCU ADRIAN	7/26/2018	
reparatii		TOMESCU ADRIAN	7/27/2018	
lucrari		TOMESCU ADRIAN	7/27/2018	
reparatii		TOMESCU ADRIAN	7/27/2018	
reparatii		TOMESCU ADRIAN	7/27/2018	
produse		MICU LUMINITA	7/27/2018	
laminator		MICU LUMINITA	7/27/2018	
kit trusa medicala		MICU LUMINITA	7/28/2018	
acumulatori		MICU LUMINITA	7/25/2018	
curs		PETRESCU ANCA	7/3/2018	
aditiv motorina		MICU LUMINITA	7/28/2018	
taxa scolarizare		PETRESCU ANCA	7/30/2018	
aer conditionat		MICU LUMINITA	7/29/2018	
abonament		TOMA ADRIAN	7/5/2018	
asistenta juridica		CORNILA OANA	7/12/2018	
manusi		MICU LUMINITA	7/29/2018	
mixtura asfaltica		MICU LUMINITA	7/28/2018	
lavete		MICU LUMINITA	7/9/2018	
servicii mentenanta		TOMA ADRIAN	7/29/2018	
servicii		TOMA ADRIAN	7/29/2018	
abonament		TOMESCU ADRIAN	8/3/2018	
abonament		TOMESCU ADRIAN	8/3/2018	
garantie buna executie		TOMESCU ADRIAN	8/3/2018	
lichid parbriz		MICU LUMINITA	8/1/2018	
abonament		TOMESCU ADRIAN	8/10/2018	
SAC System support		CRETEANU MIHAI	8/2/2018	
servicii		MATEESCU EMILIA	7/30/2018	
absorbant biodegradabil		MICU LUMINITA	7/28/2018	
piesa		TOMESCU ADRIAN	8/1/2018	
abonament		TOMESCU ADRIAN	7/31/2018	
abonament		TOMESCU ADRIAN	7/31/2018	
abonament		TOMESCU ADRIAN	7/31/2018	
abonament		TOMESCU ADRIAN	7/31/2018	
servicii intretinere zona siguranta		LAZAR MIHAI	8/2/2018	
servicii tractari si imobilizari		CHISCAN GEORGE	8/2/2018	
abonament		TOMA ADRIAN	6/30/2018	
onorariu		SIMIONESCU VIOLETA	7/7/2018	
produse		MICU LUMINITA	8/2/2018	
energie electrica		TOMESCU ADRIAN	7/25/2018	
energie electrica		TOMESCU ADRIAN	7/25/2018	
servicii		CRETEANU MIHAI	8/2/2018	
consumatie pasageri		WIMMER CRISTINA	7/30/2018	

curs		PETRESCU ANCA	7/8/2018	
disc diamant		MICU LUMINITA	7/12/2018	
abonament		PAUNESCU CARMEN	6/28/2018	
piesa		TOMESCU ADRIAN	8/2/2018	
servicii intretinere si reparatii		ROMAN GABRIEL	7/28/2018	
servicii		MURAT ALINA	7/8/2018	
piese		ROMAN GABRIEL	7/26/2018	
piese		ROMAN GABRIEL	7/26/2018	
piese		ROMAN GABRIEL	7/26/2018	
piese		ROMAN GABRIEL	7/26/2018	
stikere		MICU LUMINITA	8/4/2018	
teste glucoza		MICU LUMINITA	8/3/2018	
servicii		JERNOIU EMIL	8/1/2018	
servicii		POP LILIANA	7/30/2018	
piese		ROMAN GABRIEL	7/26/2018	
piese de schimb		TOMESCU ADRIAN	8/3/2018	
servicii		POPA FLORIAN	7/28/2018	
servicii		ROMAN GABRIEL	7/29/2018	
elaborare studiu fezabilitate		GONTARIU DANIEL	8/4/2018	
servicii		MICU LUMINITA	7/29/2018	
permise transport auto		BLAJ MIHAELA	7/30/2018	
mobilier		MICU LUMINITA	7/4/2018	
vestiare		MICU LUMINITA	7/4/2018	
vestiare		MICU LUMINITA	7/4/2018	
mobilier		MICU LUMINITA	7/4/2018	
servicii igienizare		VOICULESCU GHEORGHE	8/5/2018	
memorie fiscala		TOCU BOGDAN	6/18/2018	
servicii paza		CHISCAN GEORGE	8/1/2018	
servicii de operare si management sistem sac		FLOREA VALERIU	8/4/2018	
servicii		MATEESCU EMILIA	8/3/2018	
inlocuire anuala imagini		TOMESCU ADRIAN	8/2/2018	
piesa		TOMESCU ADRIAN	8/4/2018	
piese		TOMESCU ADRIAN	8/4/2018	
piese auto		SUCIU VASILE	6/30/2018	
piese auto		SUCIU VASILE	6/30/2018	
piese auto		SUCIU VASILE	7/29/2018	
piese auto		SUCIU VASILE	7/13/2018	
piese auto		SUCIU VASILE	7/6/2018	
cartuse epson		MICU LUMINITA	8/2/2018	
servicii canalizare		TOMESCU ADRIAN	7/20/2018	
servicii intretinere si reparatii		DAIA MARIUS	8/2/2018	
servicii medicale		BALTATU DANIELA	7/29/2018	
medicina muncii		BALTATU DANIELA	7/29/2018	
medicina muncii		BALTATU DANIELA	7/29/2018	
filtre		MICU LUMINITA	8/3/2018	
materiale		MICU LUMINITA	8/2/2018	
abonament		TOMESCU ADRIAN	7/22/2018	
materiale		MICU LUMINITA	7/5/2018	
serv vidanjare		GONTARIU DANIEL	7/15/2018	
serv inlocuire geam		TOMESCU ADRIAN	8/3/2018	

autorizare		BULGARU	7/19/2018	
intretinere si reparatii		TOMESCU ADRIAN	7/29/2018	
intretinere si reparatii		TOMESCU ADRIAN	7/29/2018	
intretinere si reparatii		TOMESCU ADRIAN	7/29/2018	
ITP		SUCIU VASILE	7/5/2018	
onorariu		SIMIONESCU VIOLETA	7/9/2018	
reprezentare in fata instantei		SIMIONESCU VIOLETA	7/16/2018	
serv reparatii		BALTATU DANIELA	8/5/2018	
servicii proiectare		GONTARIU DANIEL	8/2/2018	
chirii trafo		JERNOIU EMIL	7/17/2018	
produse		MICU LUMINITA	7/12/2018	
autocolante		MICU LUMINITA	7/16/2018	
servicii intretinere		FLOREA VALERIU	8/4/2018	
servicii intretinere		FLOREA VALERIU	8/4/2018	
memorie usb		MICU LUMINITA	8/4/2018	
mentenanta		DAIA MARIUS	7/29/2018	
servicii		IONESCU GHEORGHE	8/4/2018	
servicii curatenie		DECSEI ARPAD	8/6/2018	
servicii		TOMESCU ADRIAN	8/5/2018	
abonament		TOMESCU ADRIAN	7/20/2018	
curs atestat		PETRESCU ANCA	8/6/2018	
servicii		TOMESCU ADRIAN	8/5/2018	
abonament		TOMESCU ADRIAN	8/5/2018	
servicii instruire		DAIA MARIUS	7/29/2018	
c/v pasageri		PINTILIE RALUCA	7/30/2018	
c/v pasageri		PINTILIE RALUCA	7/30/2018	
pres serv		TOMA ADRIAN	7/28/2018	
materiale		MICU LUMINITA	7/16/2018	
materiale		MICU LUMINITA	8/10/2018	
serv spalat lenjerie		TOMA ADRIAN	8/9/2018	
certif constatator		SIMIONESCU VIOLETA	7/9/2018	
certif constatator		SIMIONESCU VIOLETA	7/9/2018	
paza		FLOREA VALERIU	7/16/2018	
materiale		MICU LUMINITA	8/5/2018	
deseuri medicale		BALTATU DANIELA	7/30/2018	
deseuri medicale		BALTATU DANIELA	7/30/2018	
prestari serv		TOMA ADRIAN	8/3/2018	
materiale		MICU LUMINITA	8/7/2018	
deseuri municipale		PATURCA PAUL	7/30/2018	
piese		TOMESCU ADRIAN	8/10/2018	
apa minerala		MICU LUMINITA	7/30/2018	
produse curatenie		MICU LUMINITA	8/5/2018	
cutie postala		MICU LUMINITA	8/6/2018	
aer conditionat		MICU LUMINITA	8/6/2018	
indicator sterilizare		MICU LUMINITA	8/9/2018	
produse		MICU LUMINITA	9/8/2018	
foi parcurs		MICU LUMINITA	7/20/2018	
reparatie auto		SUCIU VASILE	8/7/2018	
reparatie auto		SUCIU VASILE	8/7/2018	
reparatie auto		SUCIU VASILE	8/7/2018	

reparatie auto		SUCIU VASILE	8/7/2018	
reparatie auto		SUCIU VASILE	8/7/2018	
reparatie auto		SUCIU VASILE	8/7/2018	
reparatie auto		SUCIU VASILE	8/7/2018	
reparatie auto		SUCIU VASILE	8/7/2018	
reparatie auto		SUCIU VASILE	8/7/2018	
asistenta tehnica		SUCIU VASILE	8/2/2018	ANULAT
servicii tehnice		PAUNESCU CARMEN	8/4/2018	
servicii telecomunicatii		GOIA MARIAN	8/4/2018	
servicii telecomunicatii		PAUNESCU CARMEN	8/4/2018	
servicii tehnice		PAUNESCU CARMEN	8/4/2018	
servicii		LITOI BOGDAN	9/1/2018	ANULAT
seminar fiscalitate		PETRESCU ANCA	7/18/2018	
servicii paza		CHISCAN GEORGE	7/30/2018	
abonament		DAIA MARIUS	8/2/2018	
gaze naturale		TOMESCU ADRIAN	8/9/2018	
electrozi defibrilare		MICU LUMINITA	8/8/2018	
plasa umbrire		MICU LUMINITA	8/10/2018	
servicii		TOMESCU ADRIAN	8/10/2018	
servicii		TOMESCU ADRIAN	8/9/2018	
servicii		TOMESCU ADRIAN	8/9/2018	
servicii		TOMESCU ADRIAN	8/10/2018	
servicii		TOMESCU ADRIAN	8/10/2018	
reparat tractor		SUCIU VASILE	8/8/2018	
trusa electrician		MICU LUMINITA	8/10/2018	
baterii		MICU LUMINITA	8/10/2018	
cartele proximitate		MICU LUMINITA	8/12/2018	
filtru		MICU LUMINITA	7/26/2018	
mixtura asfaltica		MICU LUMINITA	8/11/2018	
servicii internet		DAIA MARIUS	8/13/2018	
controlul calitatii		VOINOPOL MIRCEA	8/5/2018	
servicii		TOMA ADRIAN	7/6/2018	
servicii		TOMESCU ADRIAN	8/12/2018	
curele		MICU LUMINITA	8/11/2018	
burghie		MICU LUMINITA	8/11/2018	
piese		MICU LUMINITA	8/11/2018	
produse		MICU LUMINITA	8/1/2018	
deseuri		TOMA ADRIAN	7/15/2018	
carti de vizita		MICU LUMINITA	7/12/2018	
materiale		MICU LUMINITA	8/3/2018	
cotizatie membru		STATE ANA	8/9/2018	
abonament		TOMESCU ADRIAN	7/31/2018	
materiale		MICU LUMINITA	8/12/2018	
abonament		TOMESCU ADRIAN	7/27/2018	
abonament		TOMESCU ADRIAN	7/31/2018	
materiale		MICU LUMINITA	8/11/2018	
materiale		MICU LUMINITA	8/12/2018	
acces internet		DAIA MARIUS	7/23/2018	
materiale		MICU LUMINITA	8/11/2018	
materiale		MICU LUMINITA	7/28/2018	

materiale		MICU LUMINITA	8/12/2018	
serv juridice		SIMIONESCU VIOLETA	7/15/2018	
prize		TOMESCU ADRIAN	8/15/2018	
reparatii auto		SUCIU VASILE	8/6/2018	
ITP		SUCIU VASILE	7/16/2018	
materiale		MICU LUMINITA	7/17/2018	
materiale		MICU LUMINITA	8/12/2018	
materiale		MICU LUMINITA	7/31/2018	
materiale		MICU LUMINITA	8/13/2018	
materiale		MICU LUMINITA	8/15/2018	
reparatii		TOMESCU ADRIAN	8/15/2018	
reparatii		TOMESCU ADRIAN	8/15/2018	
materiale		MICU LUMINITA	8/15/2018	
cafea		MURAT ALINA	8/11/2018	
energie electrica		TOMESCU ADRIAN	8/13/2018	ANULAT
abonament		TOMESCU ADRIAN	8/30/2018	
serv spalat lenjerie		TOMA ADRIAN	8/13/2018	
materiale		MICU LUMINITA	8/15/2018	
siguranta pasageri		LICURICI ION	7/20/2018	
materiale		MICU LUMINITA	8/18/2018	
curs		VASILESCU ADRIAN	8/17/2018	
materiale		MICU LUMINITA	8/17/2018	
publicare anunt		ANDREI INGRID	7/17/2018	
reparatii auto		SUCIU VASILE	8/17/2018	
materiale		MICU LUMINITA	8/1/2018	
mixtura asfaltica		GONTARIU DANIEL	8/16/2018	
reparatii auto		ROMAN GABRIEL	8/12/2018	
reparatii auto		ROMAN GABRIEL	8/12/2018	
reparatii auto		SUCIU VASILE	8/17/2018	
materiale		MICU LUMINITA	8/16/2018	
materiale		MICU LUMINITA	8/15/2018	
materiale		MICU LUMINITA	8/13/2018	
publicare anunt		ANDREI INGRID	8/11/2018	
energie electrica		TOMESCU ADRIAN	8/13/2018	
siguranta pasageri		LICURICI ION	8/20/2018	
utilaj		ROMAN GABRIEL	8/16/2018	
serv cf ctr		DAIA MARIUS	8/12/2018	
onorariu		SIMIONESCU VIOLETA	8/2/2018	
participare curs Singapore Militaru Beatrice		PETRESCU ANCA	8/18/2018	
materiale		MICU LUMINITA	8/18/2018	
utilaj		ROMAN GABRIEL	8/16/2018	
securitatea aviatiei civile		VOINOPOL MIRCEA	8/16/2018	
produse		MICU LUMINITA	8/2/2018	
produse		MICU LUMINITA	8/18/2018	
produse curatenie		MICU LUMINITA	8/18/2018	
licenta		MICU LUMINITA	8/16/2018	
piese		MICU LUMINITA	8/17/2018	
administrare icar		CRETEANU MIHAI	8/23/2018	
corp iluminat		MICU LUMINITA	8/19/2018	
baterii		MICU LUMINITA	8/17/2018	

apa minerala		MICU LUMINITA	7/19/2018	
motorina		MICU LUMINITA	8/18/2018	
vouchere de vacanta		VASILICA MARINA	7/23/2018	
telefon mobil		MICU LUMINITA	8/19/2018	
ap wireless		MICU LUMINITA	8/19/2018	
piese, manopera		SUCIU VASILE	8/17/2018	
incarcator retea		MICU LUMINITA	8/18/2018	
abonament		TOMA ADRIAN	7/30/2018	
abonament		PAUNESCU CARMEN	7/26/2018	
servicii mentenanta		STATE ANA	8/4/2018	
filtre		MICU LUMINITA	8/18/2018	
bilet avion grup		ROMAN GABRIEL	7/27/2018	
bilet avion grup		ROMAN GABRIEL	7/27/2018	
taxa curs		PETRESCU ANCA	7/27/2018	
fise masuri securitate		MICU LUMINITA	8/8/2018	
piesa		TOMESCU ADRIAN	8/22/2018	
piesa		TOMESCU ADRIAN	8/24/2018	
piesa		TOMESCU ADRIAN	8/24/2018	
apa minerala		MICU LUMINITA	8/8/2018	
dezinfectant maini		MICU LUMINITA	8/24/2018	
curs		PETRESCU ANCA	6/30/2018	
servicii		TOMESCU ADRIAN	8/12/2018	
medicamente		MICU LUMINITA	8/24/2018	
medicamente		MICU LUMINITA	8/24/2018	
incarcator auto		MICU LUMINITA	8/23/2018	
crema		MICU LUMINITA	7/25/2018	
role hartie		MICU LUMINITA	9/21/2018	
produse		MICU LUMINITA	7/25/2018	
produse		MICU LUMINITA	7/25/2018	
apa, canal		TOMA ADRIAN	8/8/2018	
servicii		TOCU BOGDAN	7/12/2018	
stornare		VOINOPOL MIRCEA		
stornare		VOINOPOL MIRCEA		
servicii		TOMA ADRIAN	8/20/2018	
truse medicale		MICU LUMINITA	8/25/2018	
bilet avion dubai		PETRESCU ANCA	8/2/2018	
USD		MICU LUMINITA	8/24/2018	
balama		MICU LUMINITA	7/24/2018	
servetele dezinfectante		MICU LUMINITA	8/23/2018	
produse		MICU LUMINITA	8/26/2018	
detergent		MICU LUMINITA	8/25/2018	
servicii		TOMESCU ADRIAN	8/27/2018	
servicii proiectare		LAZAR MIHAI	8/24/2018	
lavete		MICU LUMINITA	8/25/2018	
reparatie auto		SUCIU VASILE	8/27/2018	
spider		MICU LUMINITA	7/26/2018	
benzi adezive		MICU LUMINITA	7/15/2018	
cosuri gunoi		MICU LUMINITA	8/30/2018	
onorariu		SIMIONESCU VIOLETA	8/25/2018	
marmura		MICU LUMINITA	8/26/2018	

servicii		SIMIONESCU VIOLETA	8/11/2018	
servicii mentenanta		TOMA ADRIAN	8/30/2018	
piese		MICU LUMINITA	8/30/2018	
reparatie auto		SUCIU VASILE	8/30/2018	
roviniere		SUCIU VASILE	7/31/2018	
roviniere		SUCIU VASILE		
roviniere		SUCIU VASILE		
gaze naturale		TOMESCU ADRIAN	8/9/2018	
garantie buna executie		TOMESCU ADRIAN	8/31/2018	
abonament		TOMESCU ADRIAN	8/31/2018	
abonament		TOMESCU ADRIAN	8/31/2018	
abonament		TOMESCU ADRIAN	9/12/2018	
servicii pasageri		WIMMER CRISTINA	8/30/2018	
servicii pasageri		WIMMER CRISTINA	8/30/2018	
cuptor microunde		MICU LUMINITA	8/31/2018	
reparatie		TOMESCU ADRIAN	8/30/2018	
reparatie		TOMESCU ADRIAN	8/30/2018	
reparatie		TOMESCU ADRIAN	8/30/2018	
reparatie		TOMESCU ADRIAN	8/30/2018	
reparatie		TOMESCU ADRIAN	8/30/2018	
reparatie		TOMESCU ADRIAN	8/30/2018	
reparatie		TOMESCU ADRIAN	8/30/2018	
reparatie		TOMESCU ADRIAN	8/30/2018	
reparatie		TOMESCU ADRIAN	8/30/2018	
SAC System support		TOMESCU ADRIAN	9/1/2018	
abonament		TOMESCU ADRIAN	8/30/2018	
piesa		TOMESCU ADRIAN	8/30/2018	
piesa		TOMESCU ADRIAN	8/30/2018	
abonament		TOMESCU ADRIAN	8/30/2018	
abonament		TOMESCU ADRIAN	8/30/2018	
abonament		TOMESCU ADRIAN	8/30/2018	
servicii		LAZAR MIHAI	7/26/2018	
vouchere de vacanta		MARINA VASILICA		
reparatie motor pompa		TOMA ADRIAN	8/7/2018	
servicii		JERNOIU EMIL	8/31/2018	
servicii intretinere zona siguranta		LAZAR MIHAI	9/1/2018	
anunt		ANDREI INGRID	8/2/2018	
inlocuire lampi balizaj		TOMESCU ADRIAN	8/30/2018	
servicii		POP LILIANA	8/31/2018	
servicii		TOMESCU ADRIAN	8/31/2018	
servicii canalizare		TOMESCU ADRIAN	8/18/2018	
servicii		CHISCAN GEORGE	9/1/2018	
servicii mentenanta		MARINICA AURELIAN	8/29/2018	
mentenanta		TOMESCU ADRIAN	9/2/2018	
produse		MICU LUMINITA	9/1/2018	
cuptor microunde		MICU LUMINITA	9/1/2018	
servicii paza		CHISCAN GEORGE	9/6/2018	
servicii intretinere si reparatii		GHERBALI DANIEL	9/2/2018	
piese		MICU LUMINITA	9/1/2018	

analize		TOMESCU ADRIAN	8/30/2018	
servicii		TOMA ADRIAN	8/30/2018	
servicii paza		CHISCAN GEORGE	8/15/2018	
grilaje metalice		MICU LUMINITA	9/3/2018	
servicii		MATEESCU EMILIA	9/3/2018	
taxa curs		PETRESCU ANCA	7/27/2018	
chirii trafo		BABATIE CIRMIS SIMONA	8/18/2018	
cotizatie membru		STATE ANA	9/6/2018	
publicare anunt		ANDREI INGRID	7/30/2018	
servicii		TOMESCU ADRIAN	8/30/2018	
servicii		TOMESCU ADRIAN	8/30/2018	
servicii		CRETEANU MIHAI	9/1/2018	
apa, canal		TOMA ADRIAN	8/8/2018	
servicii curatenie		SMADU CRISTINEL	9/3/2018	
curs		PETRESCU ANCA	8/9/2018	
servicii		PETRESCU ANCA	8/15/2018	
servicii		PETRESCU ANCA	8/15/2018	
energie electrica		TOMESCU ADRIAN	8/25/2018	
energie electrica		TOMESCU ADRIAN	8/25/2018	
servicii		SMADU CRISTINEL	9/2/2018	
servicii		FLOREA VALERIU	9/7/2018	
servicii		TOMESCU ADRIAN	9/7/2018	
abonament		TOMESCU ADRIAN	8/22/2018	
servicii		TOMESCU ADRIAN	9/5/2018	
servicii		TOMESCU ADRIAN	9/5/2018	
tichete cadou		PETRESCU ANCA		
asigurare de raspundere civila		SCORTANU GHEORGHITA		
asigurare de raspundere civila		SCORTANU GHEORGHITA		
seminar		PETRESCU ANCA		
abonament		PAUNESCU CARMEN	8/26/2018	
medicina muncii		BALTATU DANIELA	8/30/2018	
medicina muncii		BALTATU DANIELA	8/30/2018	
servicii medicale		BALTATU DANIELA	8/30/2018	
servicii		MARINESCU EMILIA	8/30/2018	
servicii		TOMA ADRIAN	8/30/2018	
servicii		TOMA ADRIAN	9/1/2018	
apa		MICU LUMINITA	8/30/2018	
master plan		PETRESCU ANCA	8/18/2018	
onorariu		SIMIONESCU VIOLETA	8/9/2018	
produse		MICU LUMINITA	8/7/2018	
airport carbon accreditation		PETRESCU ANCA		
onorariu		SIMIONESCU VIOLETA	8/25/2018	
executie lucrari		PATURCA PAUL	8/7/2018	
procesare deseuri medicale		BALTATU DANIELA	8/31/2018	
oxigen		MICU LUMINITA	9/7/2018	
rata l casco		GAGIU VASILE	9/8/2018	
sensor		MICU LUMINITA	8/7/2018	
furtun		MICU LUMINITA	8/23/2018	
piese		TOMESCU ADRIAN	9/7/2018	
abonament		TOMESCU ADRIAN	9/5/2018	

servicii		TOMESCU ADRIAN	9/7/2018	
motorina		MICU LUMINITA	9/2/2018	
motorina		MICU LUMINITA	8/18/2018	
tipizate		MICU LUMINITA	8/23/2018	
controlul calitatii		VOINOPOL MIRCEA	9/3/2018	
curs		PETRESCU ANCA	8/16/2018	
servicii paza		CHISCAN GEORGE	8/30/2018	
servicii vidanjare		SMADU CRISTIAN	8/15/2018	
bilete avion		PETRESCU ANCA	8/13/2018	
piese		TOMESCU ADRIAN	9/8/2018	
colectare, deseuri		JERNOIU EMIL	8/30/2018	
colectare deseuri		TOMA ADRIAN	8/15/2018	
abonament		PAUNESCU CARMEN	8/27/2018	
servicii		TOMESCU ADRIAN	9/20/2018	
permise transport auto		BLAJ MIHAELA	8/30/2018	
servicii telecomunicatii		PAUNESCU CARMEN	9/4/2018	
servicii telecomunicatii		PAUNESCU CARMEN	9/4/2018	
servicii tehnice		GOIA MARIAN	9/4/2018	
servicii tehnice		GOIA MARIAN	9/4/2018	
mixtura asphaltica		MICU LUMINITA	9/10/2018	
declaratie, specimen de semnatura		ANDREI INGRID	9/10/2018	
declaratie, specimen de semnatura		ANDREI INGRID	9/10/2018	
proiect tehnic		TOMESCU ADRIAN	9/9/2018	
curs		PETRESCU ANCA	8/18/2018	
curs		PETRESCU ANCA	8/18/2018	
servicii		TOMESCU ADRIAN	9/9/2018	
piese		TOMESCU ADRIAN	9/8/2018	
servicii internet		TOMESCU ADRIAN	9/13/2018	
bilete avion		MARINICA AURELIAN	8/17/2018	
aviz lucrari		BANOS GEORGE	8/25/2018	
aviz lucrari		BANOS GEORGE	8/25/2018	
multiplicator forta		MICU LUMINITA	9/9/2018	
becuri		MICU LUMINITA	9/8/2018	
servicii mentenanta		STATE ANA	9/4/2018	
onorariu		SIMIONESCU VIOLETA	8/7/2018	
situatie plata		LAZAR MIHAI	9/6/2018	
energie electrica		TOMA ADRIAN	8/16/2018	
energie electrica		TOMA ADRIAN	8/15/2018	
electrice		MICU LUMINITA	9/13/2018	
contributie cazare		STATE ANA	8/20/2018	
evaluare proces certificare		IONESCU GHEORGHE	8/18/2018	
internet		DAIA MARIUS	8/21/2018	
curs		PETRESCU ANCA	9/7/2018	
servicii curatenie		SMADU CRISTINEL	9/13/2018	
servicii medicale		BERLEANU OCTAVIAN	9/8/2018	
kit trusa medicala		MICU LUMINITA	9/13/2018	
produse		MICU LUMINITA	9/12/2018	
onorariu		SIMIONESCU VIOLETA	8/12/2018	
onorariu		SIMIONESCU VIOLETA	8/10/2018	
energie electrica		TOMA ADRIAN	8/16/2018	

energie electrica		TOMA ADRIAN	8/17/2018	
taxa curs		PETRESCU ANCA	8/3/2018	
bilet ordine taxi		MICU LUMINITA	8/28/2018	
servetele dezinfectante		MICU LUMINITA	9/12/2018	
cilindru		MICU LUMINITA	9/14/2018	
pungi		MICU LUMINITA	#####	
bagheta luminoasa		MICU LUMINITA	9/13/2018	
servicii		TOMA ADRIAN	9/10/2018	
servicii		FLOREA VALERIU	9/16/2018	
servicii reevaluare riscuri		IONESCU GHEORGHE	9/14/2018	
servicii masurarea satisfactiei clientilor		IONESCU GHEORGHE	9/12/2018	
piesa		TOMESCU ADRIAN	9/14/2018	
abonament		GOIA MARIAN	8/31/2018	
piese		TOMESCU ADRIAN	9/12/2018	
gaze naturale		TOMESCU ADRIAN	9/13/2018	
dezinfectant maini		MICU LUMINITA	9/13/2018	
servicii		CRETEANU MIHAI	9/13/2018	
analiza dosar		SIMIONESCU VIOLETA	8/27/2018	
abonament		PAUNESCU CARMEN	10/1/2018	
bilete avion berlin		VILCEA LUMINITA	8/21/2018	
curs		PETRESCU ANCA	8/20/2018	
oxigen		MICU LUMINITA	8/26/2018	
servicii		MICU LUMINITA	9/14/2018	
carti de vizita		MICU LUMINITA	8/16/2018	
icar		CRETEANU MIHAI	9/26/2018	
onorariu		SIMIONESCU VIOLETA	9/17/2018	
onorariu		SIMIONESCU VIOLETA	9/17/2018	
stampile		MICU LUMINITA	8/14/2018	
evaluare proces certificare		IONESCU GHEORGHE	8/18/2018	
onorariu si cheltuieli executare		SIMIONESCU VIOLETA	8/30/2018	
seminar		SIMIONESCU VIOLETA	8/27/2018	
abonament		TOMA ADRIAN	8/28/2018	
servicii		TOMESCU ADRIAN	8/28/2018	
lucrari		TOMESCU ADRIAN	9/19/2018	
abonament		TOMA ADRIAN	8/31/2018	
onorariu		SIMIONESCU VIOLETA	9/17/2018	
servicii		MARINESCU EMILIA	9/20/2018	
energie electrica		TOMESCU ADRIAN	9/14/2018	
supravegherea mentinerii sigurantei		CAPOTA ION	9/20/2018	
supravegherea mentinerii obiectivelor sigurantei		CAPOTA ION	9/20/2018	
controlul calitatii		VOINOPOL MIRCEA	9/20/2018	
servicii		TOMA ADRIAN	9/20/2018	
carti		MICU LUMINITA	9/20/2018	
revizie		ROMAN GABRIEL	9/19/2018	
revizie		ROMAN GABRIEL	9/19/2018	
revizie		ROMAN GABRIEL	9/19/2018	
televizor		MICU LUMINITA	9/15/2018	
apa minerala		MICU LUMINITA	8/21/2018	
caseta luminoasa		MICU LUMINITA	9/19/2018	
telefon mobil		MICU LUMINITA	9/20/2018	

acumulator auto		MICU LUMINITA	9/19/2018	
curs		PETRESCU ANCA	8/26/2018	
piese		TOMESCU ADRIAN	9/21/2018	
piese		TOMESCU ADRIAN	9/21/2018	
polita de asigurare f2472673		SCORTANU GHEORGHITA	8/31/2018	
polita de asigurare f2472672		SCORTANU GHEORGHITA	8/31/2018	
bilet avion Gherbali, Vasilescu		GHERBALI DANIEL	8/29/2018	
vouchere de vacanta		VASILICA MARINA	8/21/2018	
robot piscina		TOMA ADRIAN	8/28/2018	
reparatii		TOMESCU ADRIAN	9/22/2018	
reparatii		TOMESCU ADRIAN	9/22/2018	
reparatii		TOMESCU ADRIAN	9/22/2018	
reparatii		TOMESCU ADRIAN	9/22/2018	
reparatii		TOMESCU ADRIAN	9/22/2018	
diferenta contract		TOMESCU ADRIAN	9/1/2018	
serv integrare balizaj		TOMESCU ADRIAN	9/19/2018	
onorariu		INGRID ANDREI	9/17/2018	
onorariu		INGRID ANDREI	9/17/2018	
onorariu		INGRID ANDREI	9/17/2018	
materiale		MICU LUMINITA	9/21/2018	
materiale		MICU LUMINITA	8/26/2018	

DEPASIRE PREZENTARE	REGISTRU CFP			ORDIN DE PLATA		NUMAR ZILE
	NUMAR	DATA	VALOARE	NUMAR	DATA	
		18/01/18	371.95	337	25/01/18	
			5,104.45			
			1,844.50			
		12/01/18	992.15	334	25/01/18	
		26/01/18	20,369.23	425	29/01/18	
		09/01/18	1,513.93	270	18/01/18	
		09/01/18	1,570.29	270	18/01/18	
		09/01/18	808.94	321	22/01/18	
		09/01/18	2,589.79	343	25/01/18	
		09/01/18	707.18	343	25/01/18	
			230,169.42			
			5,093.97			
anulat			4,658.91			
anulat			1,169,926.39			
			- 3,132.66			
		15/01/18	3,282.67	339	25/01/18	
			535.50			
		17/01/18	396.87	264	18/01/18	
		12/01/18	879.96	333	25/01/18	
		15/01/18	52,351.63	436	30/01/18	
		19/01/18	206,563.20	443	31/01/18	
		19/01/18	9,059.79	443	31/01/18	
		05/01/18	172,753.99	49	11/01/18	
		05/01/18	842,923.84	49	11/01/18	
		08/01/18	206,370.86	49	11/01/18	
		08/01/18	147,803.45	49	11/01/18	
		05/01/18	1,021,828.25	49	11/01/18	
			59.50			
			- 196.30			
			1,177.81			
			-			
			-			
		12/01/18	11,244.07	214	15/01/18	
		25/01/18	212,697.99	443	31/01/18	
			- 160,682.61			
			- 161,279.39			
			- 162,655.51			
			160,682.61			
			161,279.39			
			162,655.51			
		09/01/18	4,901.33	49	11/01/18	
		15/01/18	123,770.56	449	31/01/18	
		11/01/18	30,376.65	211	15/01/18	

		15/01/18	12,410.00	3	25/01/18	
		12/01/18	22,976.90	322	22/01/18	
		10/01/18	442.75	349	25/01/18	
		17/01/18	44,976.30	439	30/01/18	
		09/01/18	4,685.56	341	25/01/18	
			349,794.31			
			- 349,794.31			
		18/01/18	348,432.00	303	22/01/18	
		15/01/18	138,475.17	300	22/01/18	
		15/01/18	973,692.24	455	31/01/18	
		11/01/18	9,246.80	246	17/01/18	
		19/01/18	22,635.37	331	25/01/18	
		19/01/18	24,192.89	451	31/01/18	
		16/01/18	1,628.98	239	17/01/18	
		10/01/18	22,167.32	338	25/01/18	
		17/01/18	142.80	453	31/01/18	
		15/01/18	8,802.14	346	25/01/18	
		15/01/18	51.81	346	25/01/18	
		29/01/18	163,578.77	445	31/01/18	
		15/01/18	2,200,231.37	345	25/01/18	
			654,965.90			
			12,074.33			
		18/01/18	7,732.24	305	22/01/18	
		18/01/18	11,046.06	306	22/01/18	
		25/01/18	6,035.80	431	29/01/18	
		22/01/18	57,802.34	350, 351	25/01/18	
			14,518.00			
			140.97			
			180,443.74	795	16/02/18	
			1,428.00			
			5,593.00			
		17/01/18	9,987.00	312	22/01/18	
			524.68			
		30/01/18	480,503.44	442	31/01/18	
		15/01/18	267,188.44	454	31/01/18	
			10,075.11	760	13/02/18	
			19,862.77	763	13/02/18	
			3,196.13			
			248,284.57			
			15,172.95	763	13/02/18	
			67,473.63	763	13/02/18	
		14/03/18	795.10	1230	14/03/18	
			7,032.15			
			66,551.81	795	16/02/18	
			4,400.00			
		17/01/18	24,061.80	263	18/01/18	
			- 23,954.77			
			70,376.66			
		17/01/18	2,731.36	261	18/01/18	
		17/01/18	- 119.00	261	18/01/18	

			6,924.36			
			10,113.81			
		18/01/18	3,201.49	340	25/01/18	
			210.65			
		22/01/18	58,192.19	352, 353	25/01/18	
			1,249.50			
		25/01/18	108,085.50	443	31/01/18	
		17/01/18	5,852.66	265	18/01/18	
		17/01/18	14,875.00	362	25/01/18	
			1,927.01			
			4,904.06			
			2,231.25			
			4,857.58			
			5,448.94			
			160,240.67			
			19,899.72			
			19,231.90			
			672.42			
			1,589.06			
			4,601.87			
			15,762.54			
			333,697.32			
		18/01/18	1,246.63	452	31/01/18	
		18/01/18	2,262.38	452	31/01/18	
		18/01/18	19,276.45	452	31/01/18	
		18/01/18	20,698.54	452	31/01/18	
		19/01/18	399.27	364	25/01/18	
			59.50			
		18/01/18	4,412.33	316	22/01/18	
		18/01/18	4,412.33	314	22/01/18	
		18/01/18	11,030.82	313	22/01/18	
		18/01/18	5,515.41	315	22/01/18	
			2,052.75			
		23/01/18	50,456.00	354	25/01/18	
		23/01/18	478,400.06	354	25/01/18	
		18/01/18	3,166.22	363	25/01/18	
			198,972.79	781	15/02/18	
			645,310.09			
		25/01/18	108,085.50	443	31/01/18	
		16/01/18	285.60	365	25/01/18	
		16/01/18	285.60	365	25/01/18	
			14,477.23			
			72,266.08			
			3,189.20			
			119.00			
		18/01/18	981.97	366	25/01/18	
			6,459.92			
			4,814.74			
			3,950.80			
		18/01/18	1,598.12	304	22/01/18	

			416.50			
		17/01/18	1,167.45	262	18/01/18	
			2,046.80			
		18/01/18	582,110.47	444	31/01/18	
			2,257.94			
		10/01/18	1,102.70	92	11/01/18	
		23/01/18	1,656.91	450	31/01/18	
		26/01/18	8,330.00	429	29/01/18	
			- 277,407.52			
			277,407.52			
			313,763.16			
			5,788.60			
		25/01/18	2,002.62	431	29/01/18	
			5,355.00			
		17/01/18	315.36	335	25/01/18	
		17/01/18	8,041.68	335	25/01/18	
		17/01/18	105,266.00	335	25/01/18	
		18/01/18	- 30.41	336	25/01/18	
		18/01/18	9,055.23	336	25/01/18	
		18/01/18	836.42	336	25/01/18	
		23/01/18	927,923.60	359	25/01/18	
		26/01/18	4,795.00	10	31/01/18	
			4,414.80			
			4,414.80			
		19/01/18	284.68	332	25/01/18	
		26/01/18	4,091.22	430	29/01/18	
			1,362.66			
		26/01/18	1,900.00	426	29/01/18	
		19/01/18	4,757.33	311	22/01/18	
			80,563.00			
		26/01/18	1,780.24	428	29/01/18	
			51,408.00	796	16/02/18	
			3,980.67			
			23.80			
			1,503,069.50			
			344,975.41			
			2,738.57			
			1,606.50			
		22/01/18	2,088.45	330	25/01/18	
			288.00			
			272.57	752	13/02/18	
		28/03/18	7,645.75	1587	30/03/18	
			111,677.21			
			30,306.78			
			65.15	759	13/02/18	
			2,468.36	758	13/02/18	
			2,747.02	758	13/02/18	
		29/01/18	20,296.06	435	30/01/18	
			25,246.62	753	13/02/18	
			4,860.00	13	14/02/18	

			5,837.48			
			24,202.74			
			10,377.83			
			11,279.99			
			8,469.76			
			10,837.09			
			435.69			
			2,658.82			
			5,758.90			
			5,751.83			
			2,408.79	752	13/02/18	
			2,484.34	761	13/02/18	
			2,484.34	761	13/02/18	
		26/01/18	3,278.78	427	29/01/18	
		26/01/18	7,569.23	427	29/01/18	
			53,631.79	757	13/02/18	
			1,489.71			
		23/01/18	711.49	358	25/01/18	
		30/01/18	6,605.36	438	30/01/18	
			4,608.17			
		23/01/18	863.64	356	25/01/18	
			232.05	750	13/02/18	
			936.77			
			8,871.75			
			4,749.80			
			106,388.18			
		06/02/18	- 6,286.78	1013	05/03/18	
			1,109.06			
		23/01/18	23.91	360	25/01/18	
		23/01/18	1,719.06	361	25/01/18	
		23/01/18	2,960.85	357	25/01/18	
		23/01/18	11,415.87	357	25/01/18	
		23/01/18	6,375.40	357	25/01/18	
			23,455.74			
			2,088.45			
			14,790.00	769	14/02/18	
			1,583.06	770	14/02/18	
			10,902.74	797	16/02/18	
		25/01/18	900.00	424	29/01/18	
			87,403.76			
			- 277,407.52			
			313,763.16			
			7,141.93			
			333.20	762	13/02/18	
			1,844.50			
			824.20	764	13/02/18	
			124.05	764	13/02/18	
			390.55	764	13/02/18	
			103.75	764	13/02/18	
			35,251.96			

			7,347.11	764	13/02/18	
			- 1,708.89			
			- 2,010.44			
			17,519.63	770	14/02/18	
			44,351.30			
			1,942,597.65	793	16/02/18	
		31/01/18	78,445.50	460	31/01/18	
			11,635.82	751	13/02/18	
			152,808.33	789	16/02/18	
			152,994.67	789	16/02/18	
		09/02/18	65.15	808	20/02/18	
			1,225,258.80			
			3,856.44	758	13/02/18	
		31/01/18	1,260.58	459	31/01/18	
			6,200.00			
			100,531.20	792	16/02/18	
			183.17			
		31/01/18	206.53	807	20/02/18	
		31/01/18	2,693.34	807	20/02/18	
		31/01/18	2,098.27	807	20/02/18	
		31/01/18	304.35	807	20/02/18	
			10,290.00			
			- 59.50			
		31/01/18	59.50	461	31/01/18	
			1,582.70			
			2,248.99	791	16/02/18	
			77.35	750	13/02/18	
			2,513.88			
			6,620.64			
			19,069.99			
			20,135.10			
			22,917.22			
		31/01/18	2,377.70	807	20/02/18	
			100,518.12	789	16/02/18	
		20/02/18	50,462.33	822	21/02/18	
		30/01/18	150.00	456	31/01/18	
			3,460.52			
		30/01/18	1,651.34	438	30/01/18	
		31/01/18	1,763.14	457	31/01/18	
		31/01/18	2,248.00	458	31/01/18	
		30/01/18	7,452.00	441	31/01/18	
		08/02/18	8,139.60	840	22/02/18	
			25,801.96			
		08/02/18	17,767.38	873	23/02/18	
		14/02/18	769.99	811	20/02/18	
		09/02/18	556.84	828	22/02/18	
		09/02/18	191.39	809	20/02/18	
ANULAT			198,972.79			
		14/02/18	1,520.82	836	22/02/18	
		09/02/18	14,739.34	810	20/02/18	

			5,552.30			
			5,552.30			
			5,552.30			
		31/01/18	3,000.00	9	31/01/18	
			4,860.00	13	14/02/18	
			1,107.65			
		09/02/18	7,279.52	827	22/02/18	
		09/02/18	10,486.82	827	22/02/18	
		08/02/18	14,677.46	832	22/02/18	
			1,107.65			
		15/02/18	5,207.17	829	22/02/18	
			2,878.02	779	15/02/18	
		08/02/18	73,780.00	831	22/02/18	
			2,969.77	796	16/02/18	
			3,170.51	796	16/02/18	
			1,498.79	796	16/02/18	
			956.00	779	14/02/18	
			650.00	777	14/02/18	
			650.00			
		08/02/18	2,097.41	841	22/02/18	
			15,243.96			
		22/02/18	249,446.61	960	27/02/18	
			67,789.05			
			19,955.73			
			10,707.14			
		09/02/18	12,410.00	16	28/02/18	
		22/02/18	2,986.42	952	26/02/18	
		08/02/18	2,332.40	968	27/02/18	
		15/02/18	269.63	829	22/02/18	
			3,216.27			
		06/02/18	8,925.00	842	22/02/18	
		08/02/16	5,205.06	824	22/02/18	
		08/02/18	8,318.10	834	22/02/18	
		08/02/18	3,855.60	834	22/02/18	
		08/02/18	6,073.76	834	22/02/18	
		08/02/18	8,259.27	973	27/02/18	
		08/02/18	8,266.95	973	27/02/18	
		08/02/18	1,103.92	839	22/02/18	
		08/02/18	678.11	839	22/02/18	
		08/02/18	773.50	833	22/02/18	
		09/02/18	1,487.50	970	27/02/18	
		09/02/18	3,999.98	967	27/02/18	
		09/02/18	9,853.20	979	28/02/18	
		09/02/18	2,487.10	830	22/02/18	
			988.89			
			4,539.85			
		07/02/18	195.50	878	23/02/18	
		07/02/18	7,007.74	878	23/02/18	
		07/02/18	2,468.17	878	23/02/18	
			- 35,251.96			

		07/02/18	203.44	878	23/02/18	
		08/02/18	3,274.79	874, 875	23/02/18	
			2,102.73			
		08/02/18	1,093.38	841	22/02/18	
		08/02/18	2,285.67	841	22/01/18	
		08/02/18	3,550.96	969	27/02/18	
		21/02/18	6,126.95	871	23/02/18	
			8,289.54			
			8,296.68			
			172,698.37	797	16/02/18	
			842,652.49	797	16/02/18	
		20/02/18	206,304.43	1216	13/03/18	
		20/02/18	4,715.80	1216	13/03/18	
		20/02/18	132,425.27	1216	13/03/18	
		06/03/18	981,675.55	1216	13/03/18	
		22/02/18	206,496.71	964	27/02/18	
		22/02/18	9,056.87	964	27/02/18	
		21/02/18	358.90	870	23/02/18	
		27/02/18	631,139.17	977	28/02/18	
		19/03/18	17,501.45	1288	20/03/18	
		19/02/18	4,242.82	993	28/02/18	
		15/02/18	646.89	993	28/02/18	
		15/02/18	120.90	993	28/02/18	
			58,192.19			
		20/02/18	58,500.40	947	26/02/18	
		13/02/18	58,020.12	988, 989	28/02/18	
		08/02/18	642.60	837	22/02/18	
		08/02/18	3,766.91	974	27/02/18	
		13/02/18	163,417.29	983	28/02/18	
			153,732.73			
			8,289.54			
			8,296.68			
		15/02/18	416.50	972	27/02/18	
			3,460.52	790	16/02/18	
		-	13,800.00			
		04/05/18	3,570.00	1969	07/05/18	
			77.35	788	16/02/18	
		15/02/18	1,001,241.85	1018	05/03/18	
			38,007.43			
			478,400.06	771	14/02/18	
			50,456.00	771	14/02/18	
		20/02/18	24,051.26	965	27/02/18	
		20/02/18	1,053.15	817	21/02/18	
			183.17			
		15/02/18	581,923.08	966	27/02/18	
		15/02/18	1,185.07	996	01/03/18	
		20/02/18	52,851.84	1017	05/03/18	
		20/02/18	4,865.55	1214	13/03/18	
			11,244.07	780	15/02/18	
		22/02/18	246,020.72	1061	09/03/18	

		02/03/18	481,683.68	1012	05/03/18	
		20/02/18	180,265.61	877	23/02/18	
		20/02/18	14,989.24	826	22/02/18	
		23/02/18	123,343.54	1002	01/03/18	
			366,566.59			
		22/02/18	22,491.00	942	26/02/18	
		20/02/18	66,751.12	877	23/02/18	
		15/02/18	1,022.21	1022	05/03/18	
		16/02/18	70,490.54	1019	05/03/18	
		15/02/18	966,758.98	1021	05/03/18	
		22/02/18	440.85	869	23/02/18	
		22/02/18	535.63	869	23/02/18	
		15/02/18	2,198,670.15	992	28/02/18	
		22/02/18	4,927.56	1001	01/03/18	
		15/02/18	731.39	980	28/02/18	
		14/02/18	44,976.30	971	27/02/18	
			1,423.18	779	15/02/18	
			229.03	778	14/02/18	
			714.00	787	16/02/18	
		19/02/18	1,057.20	997	01/03/18	
		19/02/18	2,256.41	997	01/03/18	
		15/02/18	19,050.36	997	01/03/18	
		15/02/18	20,643.89	997	01/03/18	
		20/02/18	597.92	999	01/03/18	
			523.99			
		19/03/18	10,290.00	1290	20/03/18	
		22/02/18	1,936.26	1001	01/03/18	
		13/02/18	957.41	982	28/02/18	
			32,966.32	754	13/02/18	
			280,768.15	755	13/02/18	
		20/02/18	5,674.65	1216	13/03/18	
		20/02/18	1,337.05	1216	13/03/18	
		20/02/18	38,423.12	1216	13/03/18	
		15/02/18	311.90	829	22/02/18	
		26/02/18	7,760.57	950	26/02/18	
		03/05/18	11,086.52	1962	04/05/18	
		14/02/18	228.48	835	22/02/18	
		14/02/18	228.48	835	22/02/18	
		15/02/18	3,157.87	981	28/02/18	
		22/02/18	267,875.11	1039	06/03/18	
		20/02/18	4,284.00	1024	05/03/18	
		20/02/18	6,025.68	1023	05/03/18	
		20/02/18	6,773.48	819	21/02/18	
		20/02/18	1,481.55	821	21/02/18	
		14/02/18	939.62	820	21/02/18	
		20/02/18	371.95	1042	06/03/18	
		20/02/18	5,055.99	1041	06/03/18	
		20/02/18	2,159.85	1020	05/03/18	
		05/03/18	650.00	1036	06/03/18	
		20/02/18	11,278.64	1052	07/03/18	

		16/02/18	5,045.76	986	28/02/18	
		16/02/18	78.84	986	28/02/18	
		16/02/18	103,331.50	986	28/02/18	
			178.50			
		23/02/18	38,147.54	1059	09/03/18	
		22/02/18	66,489.11	936	26/02/18	
		19/02/18	2,105,488.42	1032	06/03/18	
		21/02/18	653,631.01	1013	05/03/18	
		08/05/18	24.39	2009	09/05/18	
		21/02/18	2,567.16	963	27/02/18	
		06/02/18	2,844.86	838	22/02/18	
			1,333,500.00			
			0.01			
		20/02/18	110.67	1203	12/03/18	
		22/02/18	8,063.44	1040	06/03/18	
		22/02/18	77.35	872	23/02/18	
		20/02/18	832.16	1057	09/03/18	
		20/02/18	10,783.58	1206	12/03/18	
		23/02/18	714.40	945	26/02/18	
		20/02/18	419.71	1197	12/03/18	
		15/03/18	442.43	1260	16/03/18	
		22/02/18	6,645.06	943	26/02/18	
		20/02/18	3,495.63	820	21/02/18	
		23/02/18	12,490.26	961	27/02/18	
		20/02/18	8,234.80	818	21/02/18	
		20/02/18	8,296.68	818	21/02/18	
		26/02/18	8,289.54	957	27/02/18	
		20/02/18	7,586.25	998	01/03/18	
		20/02/18	7,586.25	987	28/02/18	
		20/02/18	7,586.25	1016	05/03/18	
		20/02/18	7,586.25	1016	05/03/18	
		23/02/18	1,660.98	1000	01/03/18	
		20/02/18	51,929.73	822	21/02/18	
		20/02/18	8,419.14	982	28/02/18	
		26/02/18	35,215.67	1038	06/03/18	
		20/02/18	30,305.15	822	21/02/18	
		05/03/18	614.04	1204	12/03/18	
		19/02/18	410.55	1062	09/03/18	
		23/02/18	1,495.69	1202	12/03/18	
		20/02/18	1,200.00	823	21/02/18	
		23/02/18	497.28	940	26/02/18	
		05/03/18	4,166.30	1034	06/03/18	
		22/02/18	1,317.44	1015	05/03/18	
		22/02/18	1,177.60	1015	05/03/18	
		22/02/18	2,147.23	1015	05/03/18	
		22/02/18	3,015.07	1015	05/03/18	
		22/02/18	1,867.56	1015	05/03/18	
		22/02/18	4,026.89	1015	05/03/18	
		22/02/18	342,831.38	865	23/02/18	
		22/02/18	261.98	1207	12/03/18	

		22/02/18	9,262.20	1207	12/03/18	
		22/02/18	35,202.79	1207	12/03/18	
			3,910.61			
		22/02/18	261.98	1207	12/03/18	
		22/02/18	2,338.06	1207	12/03/18	
		22/02/18	110.31	1207	12/03/18	
		22/02/18	6,081.56	1207	12/03/18	
		22/02/18	2,084.66	1207	12/03/18	
		22/02/18	723.81	1207	12/03/18	
		22/02/18	62,159.72	868	23/02/18	
		05/03/18	549.78	1058	09/03/18	
		26/02/18	577.20	957	27/02/18	
		26/02/18	999.60	957	27/02/18	
		22/02/18	458.54	1060	09/03/18	
		22/02/18	5,765.66	1060	09/03/18	
		22/02/18	2,013.25	1060	09/03/18	
		22/02/18	488.13	1060	09/03/18	
		22/02/18	3,248.84	1060	09/03/18	
		22/02/18	7,361.42	1060	09/03/18	
		22/02/18	513.24	1060	09/03/18	
		05/03/18	169.22	1034	06/03/18	
		26/02/18	5,866.70	956	27/02/18	
		19/02/18	4,764.03	984, 985	28/02/18	
		26/02/18	194,588.48	994	28/02/18	
			8,063.44			
		23/02/18	4,113.32	1200	12/03/18	
		23/02/18	3,488.25	1211	13/03/18	
		23/02/18	1,073.98	1201	12/03/18	
		23/02/18	863.64	946	26/02/18	
		22/02/18	399.10	866	23/02/18	
			714.00	776	14/02/18	
			343.20	433	30/01/18	
		23/02/18	535.50	937	26/02/18	
		23/02/18	535.50	1272	16/03/18	
		26/02/18	8,289.54	957	27/02/18	
		26/02/18	8,282.90	957	27/02/18	
		23/02/18	5,140.80	941	26/02/18	
		05/03/18	108,231.76	1030	06/03/18	
		26/02/18	5,864.89	1286	20/03/18	
		22/02/18	1,442.26	962	27/02/18	
		22/02/18	30.77	952	26/02/18	
		22/02/18	134,618.24	952	26/02/18	
		20/02/18	1,109.29	812	20/02/18	
		23/02/18	2,805.05	1569	29/03/18	
		23/04/18	1,844.50	1864	24/04/18	
		22/02/18	1,850.61	864	23/02/18	
		22/02/18	1,277,632.57	1014	05/03/18	
		21/03/18	571,433.52	1348	21/03/18	
		22/02/18	409.00	1263	16/03/18	
		22/02/18	676.00	1263	16/03/18	

		26/02/18	213,550.40	1212	13/03/18	
		26/02/18	5,511.89	1263	16/03/18	
		22/02/18	10,710.00	1213	13/03/18	
		22/02/18	93,741.12	1014	05/03/18	
		22/02/18	4,296.95	944	26/02/18	
		05/03/18	77.35	1035	06/03/18	
		23/02/18	2,463.50	1264	16/03/18	
		22/02/18	1,770.00	939	26/02/18	
		15/03/18	4,696.69	1607	02/04/18	
		27/02/18	416.00	978	28/02/18	
		27/02/18	900.00	1205	12/03/18	
		22/02/18	30.37	864	23/02/18	
		22/02/18	283.35	867	23/02/18	
		23/02/18	4,634.16	1226	14/03/18	
		23/02/18	2,391.13	1226	14/03/18	
		23/02/18	2,364.53	1226	14/03/18	
		23/02/18	2,993.04	1226	14/03/18	
		23/02/18	1,804.90	1226	14/03/18	
		27/02/18	15,344.64	1209	13/03/18	
		14/03/18	64,286.25	1219	14/03/18	
		26/02/18	19,561.99	949	26/02/18	
		26/02/18	25,893.19	951	26/02/18	
		05/03/18	8,289.54	1033	06/03/18	
		26/02/18	209.44	955	27/02/18	
		06/03/18	24,675.88	1277	19/03/18	
		05/03/18	349,365.00	1028	06/03/18	
		05/03/18	46,814.91	1029	06/03/18	
		23/02/18	4,000.84	1266	16/03/18	
		02/03/18	5,593.00	1215	13/03/18	
		28/02/18	3,645.45	1226	14/03/18	
		28/02/18	1,114.86	1270	16/03/18	
		28/02/18	1,474.20	1270	16/03/18	
		28/02/18	774.61	1270	16/03/18	
		02/03/18	3,310.58	1268	16/03/18	
		05/03/18	45,249.75	1047	07/03/18	
		28/03/18	4,190.27	1587	30/03/18	
		28/03/18	4,316.73	1587	30/03/18	
		26/02/18	4,438.52	1274	19/03/18	
		26/02/18	4,438.52	1274	19/03/18	
		26/02/18	2,703.15	949	26/02/18	
			837.00			
		27/02/18	1,109.22	1005	02/03/18	
		27/02/18	267.12	17	28/02/18	
		02/03/18	8,608.17	1267	16/03/18	
		02/03/18	1,696.21	1227	14/03/18	
		02/03/18	114.55	1227	14/03/18	
			778.30			
		02/03/18	467.79	1227	14/03/18	
		05/03/18	126,913.64	1278	19/03/18	
		02/03/18	3,998.40	1037	06/03/18	

		02/03/18	7,996.80	1037	06/03/18	
		02/03/18	7,996.80	1037	06/03/18	
		02/03/18	7,996.80	1037	06/03/18	
		13/03/18	83,191.71	1269	16/03/18	
		06/03/18	6,758.67	1210	13/03/18	
		02/03/18	676.66	1270	16/03/18	
		02/03/18	1,099.03	1270	16/03/18	
		02/03/18	1,132.14	1270	16/03/18	
		02/03/18	2,099.93	1270	16/03/18	
		02/03/18	2,101.47	1270	16/03/18	
		02/03/18	156.92	1270	16/03/18	
		19/03/18	289.99	1292	20/03/18	
		05/03/18	77.35	1048	07/03/18	
			4,400.00			
		28/02/18	431.55	1046	06/03/18	
		15/03/18	- 149.75	1288	20/03/18	
			0.25			
		05/03/18	1,145.12	1287	20/03/18	
		12/03/18	119.96	1283	19/03/18	
		12/03/18	1,770.72	1283	19/03/18	
		15/03/18	481.92	1308	20/03/18	
		02/03/18	1,009.80	1276	19/03/18	
		27/03/18	2,799.90	1477	28/03/18	
		05/03/18	1,666.00	1031	06/03/18	
		05/03/18	8,330.00	1031	06/03/18	
		02/03/18	974.73	1276	19/03/18	
		05/03/18	8,496.60	1033	06/03/18	
		05/03/18	8,289.54	1033	06/03/18	
			68,647.89			
		01/03/18	31,806.00	1011	05/03/18	
		02/03/18	715.58	1276	19/03/18	
			- 778.30			
		09/03/18	368,256.60	1303	20/03/18	
		12/03/18	2,600.15	1220	14/03/18	
		05/03/18	8,289.54	1033	06/03/18	
		05/03/18	8,496.60	1033	06/03/18	
		05/03/18	925.75	1051	07/03/18	
		05/03/18	2,525.67	1321, 1322	20/03/18	
		05/03/18	21,840.00	20	20/03/18	
			1,290.00			
		06/03/18	6,398.00	1050	07/03/18	
		ANULAT	122,061.14			
		19/03/18	2,450.00	1291	20/03/18	
		15/03/18	356.17	1261	16/03/18	
		15/03/18	1,222.33	1339	21/03/18	
		12/03/18	871.40	1339	21/03/18	
		20/03/18	13,301.39	1483	28/03/18	
		12/03/18	41,108.00	1208	12/03/18	
		12/03/18	630.02	1341	21/03/18	
		05/03/18	604.52	1310	20/03/18	

		09/03/18	11,854.20	1611	02/04/18	
		12/03/18	361.76	1284	20/03/18	
		05/03/18	436.00	1036	06/03/18	
		05/03/18	545.00	1036	06/03/18	
		09/03/18	6,769.83	1325	20/03/18	
		09/03/18	20,642.35	1325	20/03/18	
		09/03/18	334.64	1325	20/03/18	
		09/03/18	466.44	1325	20/03/18	
		09/03/18	448.91	1325	20/03/18	
		09/03/18	2,818.96	1325	20/03/18	
		09/03/18	2,855.56	1325	20/03/18	
		09/03/18	299.42	1325	20/03/18	
		09/03/18	101.68	1325	20/03/18	
		13/03/18	101.29	1325	20/03/18	
		09/03/18	426.50	1325	20/03/18	
		09/03/18	384.08	1325	20/03/18	
		09/03/18	1,514.09	1325	20/03/18	
		09/03/18	185.60	1325	20/03/18	
		09/03/18	131.85	1325	20/03/18	
		09/03/18	79.93	1325	20/03/18	
		09/03/18	79.93	1325	20/03/18	
		09/03/18	122.75	1325	20/03/18	
		09/03/18	238.08	1325	20/03/18	
		09/03/18	281.23	1325	20/03/18	
		22/03/18	60,261.60	1355	26/03/18	
		09/03/18	12,410.00	23	27/03/18	
		05/03/18	5,777.00	1025	05/03/18	
			- 15,344.64			
		09/03/18	4,660.42	1198	13/02/18	
		03/05/18	11,096.99	1962	04/05/18	
		08/05/18	7,767.90	1999	09/05/18	
		09/03/18	271.51	1302	20/03/18	
		13/03/18	128,086.45	1337	21/03/18	
		13/03/18	152,551.49	1279	19/03/18	
		13/03/18	25,598.15	1337	21/03/18	
		22/03/18	220,235.69	1625	03/04/18	
		19/03/18	2,130.10	1441	27/03/18	
		15/03/18	9,870.65	1301	20/03/18	
		06/03/18	8,560.00	1049	07/03/18	
		06/03/18	20.00	1050	07/03/18	
		12/03/18	752.08	1299	20/03/18	
		13/03/18	34,821.59	1219	14/03/18	
		12/03/18	357.00	1222	14/03/18	
		15/03/18	3,593.30	1285	20/03/18	
		15/03/18	74.99	1285	20/03/18	
		13/03/18	5,258.44	1282	19/03/18	
		27/03/18	482,253.09	1478	28/03/18	
		15/03/18	3,897.27	1307	20/03/18	
		22/03/18	9,065.23	1574	29/03/18	
		22/03/18	206,687.32	1573	29/03/18	

		13/03/18	2,856.00	1266	16/03/18	
		09/03/18	9,020.00	1199	12/03/18	
		12/03/18	124,234.16	1589	02/04/18	
		13/03/18	173,369.20	1225	14/03/18	
		19/03/18	695,981.17	1288	20/03/18	
	264897	04/04/18	63,771.64	1640	05/04/18	
		15/03/18	666.40	1437	27/03/18	
		12/03/18	6,951.98	1221	14/03/18	
		19/03/18	1,499.40	1295	19/03/18	
		12/03/18	389.97	1305	20/08/18	
		21/03/18	15,243.64	1373	26/03/18	
		22/03/18	249,441.25	1373	26/03/18	
		21/03/18	19,955.30	1373	26/03/18	
		16/03/18	67,787.97	1342	21/03/18	
		15/03/18	163,677.06	1436	27/03/18	
		12/04/18	40.27	1759	12/04/18	
		13/02/18	9,291.19	990, 991	28/02/18	
		22/03/18	2,284.80	1360	26/03/18	
		13/03/18	2,843.76	1304	20/03/18	
		15/03/18	5,577.54	1594	02/04/18	
		15/03/18	523.60	1262	16/03/18	
		21/03/18	2,202,928.02	1374	26/03/18	
		14/03/18	60.65	1228	14/03/18	
		15/03/18	9,992.43	1595	02/04/18	
		19/03/18	1,583.94	1597	02/04/18	
		15/03/18	1,957.55	1593	02/04/18	
		15/03/18	1,679.09	1338	21/03/18	
		19/03/18	27,611.53	1289	20/03/18	
		19/03/18	10,448.20	1293	20/03/18	
			3,208.24			
		19/03/18	57,943.36	1323, 1324	20/03/18	
		15/03/18	40,623.74	1439	27/03/18	
			70,305.28			
			6,997.20			
		19/03/18	8,476.05	1334	21/03/18	
		19/03/18	921,878.66	1596	02/04/18	
		19/03/18	732.90	1294	20/03/18	
		22/03/18	456.96	1358	26/03/18	
		22/03/18	199.98	1372	26/03/18	
			2,320.50			
			175.00			
		13/03/18	127,708.75	1438	27/03/18	
			25,492.40			
		22/03/18	213,550.40	1572	29/03/18	
		19/03/18	23,941.10	1440	27/03/18	
		16/03/18	3,999.07	1296	20/03/18	
		14/03/18	10,155.94	1229	14/03/18	
		16/03/18	4,934.35	1618	02/04/18	
		16/03/18	1,938.93	1618	02/04/18	
		22/03/18	5,942.18	1757	12/04/18	

		15/03/18	271.71	1601	02/04/18	
		15/03/18	903.44	1334	21/03/18	
			404.20			
		11/04/18	6,579.27	1769	12/04/18	
		15/03/18	236.52	1340	21/03/18	
		15/03/18	15,058.44	1340	21/03/18	
		15/03/18	103,660.00	1340	21/03/18	
		15/03/18	228.48	1309	20/03/18	
		15/03/18	228.48	1309	20/03/18	
		15/03/18	1,290.00	1306	20/03/18	
		03/04/18	10,290.00	1627	03/04/18	
		19/03/18	3,342.71	1297	20/03/18	
		21/03/18	225.23	1591	02/04/18	
		19/03/18	1,303.20	1604	02/04/18	
		15/03/18	70,756.27	1616	02/04/18	
		15/03/18	268,884.90	1617	02/04/18	
		16/03/18	979,928.34	1615	02/04/18	
		19/03/18	3,163.97	1336	21/03/18	
		15/03/18	642.60	1300	20/03/18	
		19/03/18	5,009.90	1598	02/04/18	
		19/03/18	6,459.92	1598	02/04/18	
		16/03/18	50,456.00	1283	19/03/18	
		16/03/18	478,400.06	1283	19/03/18	
		19/03/18	1,260.21	1605	02/04/18	
		19/03/18	582,460.26	1435	27/03/18	
	264903	04/04/18	7,919.76	1640	05/04/18	
	264904	04/04/18	- 63,771.64	1640	05/04/18	
		19/03/18	4,436.32	1600	02/04/18	
		19/03/18	400.00	1298	20/03/18	
		19/03/18	597,153.22	1606	02/04/18	
		16/03/18	2,530.74	1336	21/03/18	
		19/03/18	4,025.79	1614	02/04/18	
		16/03/18	277.98	1614	02/04/18	
		27/03/18	8,080.10	1476	28/03/18	
		19/03/18	160.00	1298	20/03/18	
		19/03/18	310.99	1608	02/04/18	
			496.83			
		08/05/18	66.72	2009	09/05/18	
		16/03/18	848.79	1443	27/03/18	
		16/03/18	2,260.77	1443	27/03/18	
		19/03/18	17,889.38	1443	27/03/18	
		19/03/18	20,683.88	1443	27/03/18	
		20/03/18	5,542.00	1330	21/03/18	
		15/03/18	4,767.10	1578, 1579	30/03/18	
			474.00			
		15/03/18	400.00	1259	16/03/18	
		15/03/18	598.00	1602	02/04/18	
		13/03/18	4,731.00	1223	14/03/18	
			271.71	DUBLURA		
		03/04/18	140,208.11	1626	03/04/18	

		16/03/18	608.72	1591	02/04/18	
		27/03/18	715.30	1480	28/03/18	
		15/03/18	4,685.66	1592	02/04/18	
		12/04/18	200,037.45	1774	13/04/18	
		20/03/18	199,788.46	1329	21/03/18	
			- 1,770.00			
		27/03/18	3,460.52	1482	28/03/18	
		27/03/18	1,663.26	1590	02/04/18	
		04/04/18	156.00	card		
		22/03/18	2,349.06			
		23/03/18	595.00	1367	26/03/18	
	263458	20/03/18	114,138.79	1637	04/04/18	
	263454	20/03/18	66,807.04	1637	04/04/18	
		19/03/18	1,434.25	1298	20/03/18	
		19/03/18	161.64	1599	02/04/18	
		04/04/18	2,394.70	1647	11/04/18	
		04/04/18	328.70	1647	11/04/18	
		13/04/18	6,735.40	1773	13/04/18	
		27/03/18	135,207.80	1610	02/04/18	
			4,000.00			
		15/03/18	3,360.00	19	20/03/18	
		21/03/18	- 9,600.00			
		22/03/18	611.97	1599	02/04/18	
		22/03/18	280.06	1599	02/04/18	
		04/04/18	183.50	1655	11/04/18	
		22/03/18	510.91	1609	02/04/18	
	264929	03/04/18	941.88	1639	05/04/18	
			431.55			
	264937	03/04/18	111.00	1644	05/04/18	
		03/04/18	255.97	1650	11/04/18	
		15/03/18	2,231.25	18	15/03/18	
		15/03/18	2,231.25	18	15/03/18	
		15/03/18	2,231.25	18	15/03/18	
		23/03/18	529.85	1368	26/03/18	
		20/03/18	2,120.21	1613	02/04/18	
		04/04/18	1,094.80	1646	11/04/18	
		03/04/18	493.14	1651	11/04/18	
		22/03/18	510.59	1623	03/04/18	
		22/03/18	7,161.74	1623	03/04/18	
			57,506.19			
		21/03/18	44,745.73	1658	11/04/18	
		20/03/18	1,026,284.80	1332	21/03/18	
		22/03/18	19.97	1354	26/03/18	
		20/03/18	863.64	1331	21/03/18	
		20/03/18	1,332.07	1327	21/03/18	
		20/03/18	288.23	1328	16/03/18	
		20/04/18	210.72	1343	21/03/18	
		20/03/18	46.63	1326	21/03/18	
			837.00			
		28/03/18	2,589.26	1756	12/04/18	

		23/03/18	25,248.91	1357	26/03/18	
		03/04/18	1,844.50	1628	03/04/18	
		27/03/18	726.77	1622	03/04/18	
		27/03/18	726.77	1622	03/04/18	
		27/03/18	363.38	1622	03/04/18	
		23/03/18	127.51	1622	03/04/18	
		22/03/18	166.06	1622	03/04/18	
		27/03/18	278.14	1622	03/04/18	
		22/03/18	1,560.44	1624	03/04/18	
		22/03/18	2,448.08	1661	11/04/18	
		22/03/18	2,343.18	1661	11/04/18	
		22/03/18	1,533.81	1661	11/04/18	
		22/03/18	2,705.35	1661	11/04/18	
		22/03/18	287.02	1661	11/04/18	
		22/03/18	540.19	1661	11/04/18	
		22/03/18	540.19	1661	11/04/18	
		22/03/18	704.16	1661	11/04/18	
		22/03/18	2,071.13	1661	11/04/18	
			1,284.73			
		23/03/18	3,104.19	1661	11/04/18	
		22/03/18	1,126.32	1661	11/04/18	
			9,020.00			
		03/04/18	154.70	1652	11/04/18	
		29/03/18	263,774.75	1756	12/04/18	
		29/03/18	276,556.60	1756	12/04/18	
		22/03/18	1,190.00	1657	11/04/18	
		22/03/18	2,641.57	1361	26/03/18	
		22/03/18	1,746.71	1361	26/03/18	
		22/03/18	2,172.46	1442	27/03/18	
	264935	03/04/18	11,900.00	1642	05/04/18	
		21/03/18	4,050.00	21	26/03/18	
		27/03/18	2,610.79	1599	02/04/18	
			3,000.00			
			416.00			
			900.00			
			7,151.00			
		23/03/18	92,338.45	1603	02/04/18	
		23/03/18	1,157,288.65	1603	02/04/18	
		27/03/18	2,601.20	1479	28/03/18	
		27/03/18	57,635.62	1481	28/03/18	
		22/03/18	4,757.33	1375	26/03/18	
		21/03/18	1,555.93	1356	26/03/18	
		04/04/18	1,428.00	1656	11/04/18	
		04/04/18	1,043.63	1648	11/04/18	
		27/03/18	4,001.78	1659	11/04/18	
		13/04/18	152,677.39	1771	13/04/18	
			259,800.00			
		04/04/18	7,996.80	1762	12/04/18	
		04/04/18	7,996.80	1762	12/04/18	
		29/03/18	2,515.15	1777	13/04/18	

		29/03/18	694.84	1777	13/04/18	
		29/03/18	544.58	1777	13/04/18	
		03/04/18	36,341.35	1759	12/04/18	
		04/04/18	5,902.40	1765	12/04/18	
		27/03/18	1,190.00	1475	28/03/18	
		27/03/18	1,250.00	1474	28/03/18	
		29/03/18	12,314.73	1761	12/04/18	
		04/04/18	2,712.01	1763	12/04/18	
			61.67			
			404.20			
			1,717.20			
			443.29			
		19/03/18	9,291.19	1344, 1345	21/03/18	
		27/03/18	1,496.94	1789	17/04/18	
		03/04/18	6,404.00	1629	03/04/18	
		29/03/18	8,902.75	1780	16/04/18	
		03/04/18	1,799.96	1764	12/04/18	
	264939	04/04/18	549.99	1643	05/04/18	
		04/04/18	13,042.40	1781	16/04/18	
		27/03/18	259,800.00	1459	27/03/18	
		04/04/18	3,998.40	1762	12/04/18	
		03/04/18	1,785.00	1763	12/04/18	
		04/04/18	192.00	1782	16/04/18	
		04/04/18	617.71	1782	16/04/18	
		30/03/18	696.15	1785	16/04/18	
		30/03/18	622.87	1785	16/04/18	
		30/03/18	2,590.99	1770	13/04/18	
		03/04/18	90,440.31	1770	13/04/18	
		30/03/18	200.29	1785	16/04/18	
		30/03/18	622.87	1785	16/04/18	
		30/03/18	6,016.21	1758	12/04/18	
		29/03/18	129,488.06	1818	18/04/18	
		03/04/18	333.20	1630	03/04/18	
		28/03/18	1,691.00	1586	30/03/18	
		28/03/18	1,950.00	24	30/03/18	
		29/03/18	2,970.24	1585	30/03/18	
		12/04/18	1,149,154.08	1832	20/04/18	
		27/03/18	399.44	1473	28/03/18	
		29/03/18	5,600.00	1577	29/03/18	
		28/03/18	1,256.69	1584	30/03/18	
		13/04/18	152,299.69	1771	13/04/18	
			5,477.65			
		04/04/18	919.99	1820	18/04/18	
		30/03/18	1,216.33	1588	02/04/18	
		17/04/18	194.92	1814	18/04/18	
		03/04/18	376.23	1760	12/04/18	
		03/04/18	15,225.81	1760	12/04/18	
		13/04/18	315.00	1783	16/04/18	
		04/04/18	54,406.80	1817	18/04/18	
		13/04/18	916.30	1790	17/04/18	

		29/03/18	3,338.84	1576	29/03/18	
		13/04/18	1,356.12	1784	16/04/18	
	264933	03/04/18	18,076.29	1641	05/04/18	
	264920	03/04/18	20,938.75	1641	05/04/18	
	264911	03/04/18	20,075.06	1641	05/04/18	
			-			
			-			
		11/04/18	19,040.00	1845	23/04/18	
	264993	04/04/18	2,749.69	1645	05/04/18	
	264950	04/04/18	1,255.25	1645	05/04/18	
		04/04/18	68,844.12	1778	13/04/18	
		13/04/18	1,582.70	1825	19/04/18	
		13/04/18	24,118.92	1823	19/04/18	
		03/04/18	12,733.00	1844	23/04/18	
		03/04/18	3,565.24	1844	23/04/18	
		04/04/18	11,186.00	1819	18/04/18	
		23/04/18	2,256.60	1882	25/04/18	
		04/04/18	4,831.40	1846	23/04/18	
		13/04/18	102,567.87	1843	23/04/18	
		13/04/18	31,229.18	1843	23/04/18	
		13/04/18	133,872.20	1843	23/04/18	
			51,055.30			
		13/04/18	101,702.67	1771	13/04/18	
			152,561.56			
			1,149,154.08			
		13/04/18	198,944.20	1824	19/04/18	
		04/04/18	107,123.80	1824	19/04/18	
			101,702.67			
		13/04/18	51,055.30	1771	13/04/18	
		30/03/18	8,500.00	1851	23/04/18	
		04/04/18	2,218.50	1855, 1856	23/04/18	
		04/04/18	181.25	1816	18/04/18	
		04/04/18	970.96	1777	13/04/18	
		04/04/18	18,188.92	1847	23/04/18	
		11/04/18	373.08	1847	23/04/18	
		11/04/18	430.15	1847	23/04/18	
		11/04/18	275.74	1847	23/04/18	
		17/04/18	318.92	1813	18/04/18	
			5,600.00			
		03/04/18	842.52	1653	11/04/18	
		12/04/18	6,383.04	1842	23/04/18	
		13/04/18	4,641.00	1773	13/04/18	
		12/04/18	28,932.07	1772	13/04/18	
		04/04/18	5,477.65	1654	11/04/18	
		17/04/18	990.10	1954	02/05/18	
		17/04/18	135,358.82	1954	02/05/18	
		11/04/18	595.00	1766	12/04/18	
		04/04/18	522.60	1852	23/04/18	
		04/04/18	1,470.73	1852	23/04/18	
		04/04/18	1,033.54	1852	23/04/18	

		04/04/18	925.25	1852	23/04/18	
		04/04/18	1,545.48	1852	23/04/18	
		04/04/18	730.30	1852	23/04/18	
		04/04/18	564.90	1852	23/04/18	
		04/04/18	1,646.14	1852	23/04/18	
			2,105.31			
			288.77			
			152,677.39			
			152,299.69			
		05/04/18	18,000.00	26	12/04/18	
			504.37			
		29/03/18	750.00	1612	02/04/18	
			3,300.00			
		04/04/18	4,983.13	2006	09/05/18	
		12/04/18	124,196.83	1896	26/04/18	
		13/04/18	152,561.56	1771	13/04/18	
		05/04/18	2,975.00	1828, 1829	19/04/18	
		05/04/18	58,192.19	1828, 1829	19/04/18	
		12/04/18	5,437.73	1850	23/04/18	
		17/04/18	4,000.00	1795	18/04/18	
		26/04/18	257.04	1951	02/05/18	
		11/04/18	12,410.00	30	26/04/18	
		19/04/18	15,242.00	1858	24/04/18	
		16/04/18	67,780.70	1881	25/04/18	
		19/04/18	19,953.16	1858	24/04/18	
		19/04/18	249,414.48	1858	24/04/18	
		17/04/18	9,055.71	1900	26/04/18	
		17/04/18	206,470.10	1899	26/04/18	
		11/04/18	155,402.87	1853	23/04/18	
			190.00			
		11/04/18	202,507.25	1767	12/04/18	
		18/04/18	481,911.44	1903	26/04/18	
		17/04/18	3,297.83	1839	23/04/18	
		13/04/18	82,073.21	1895	26/04/18	
		11/04/18	4,578.83	1892	26/04/18	
		11/04/18	517.02	1892	26/04/18	
		11/04/18	836.80	1892	26/04/18	
		11/04/18	1,252.82	1892	26/04/18	
		11/04/18	2,789.87	1892	26/04/18	
		11/04/18	14,420.12	1892	26/04/18	
		16/04/18	4,545.80	1787	17/04/18	
		16/04/18	4,474.40	1787	17/04/18	
		17/04/18	800.00	1798	18/04/18	
		17/04/18	800.00	1797	18/04/18	
		17/04/18	3,500.00	1796	18/04/18	
		16/04/18	163,536.64	1891	26/04/18	
		17/04/18	23,115.18	1880	25/04/18	
		12/04/18	1,364,941.30	1897	26/04/18	
		12/04/18	58,341.41	1929, 1930	26/04/18	
		17/04/18	17,596.87	1858	24/04/18	

		11/04/18	11,244.07	1768	12/04/18	
		17/04/18	44,976.20	1898	26/04/18	
		16/04/18	6,068.64	1788	17/04/18	
		16/04/18	2,203,164.57	1848	23/04/18	
		16/04/18	373.18	1847	23/04/18	
		16/04/18	746.41	1847	23/04/18	
		23/04/18	1,071.00	1860	24/04/18	
		13/04/18	707,742.02	1831	20/04/18	
		24/04/18	71,162.00	1871	25/04/18	
		03/05/18	11,078.43	1962	04/05/18	
		08/05/18	4,985.30	2000	09/05/18	
		23/04/18	57,512.37	1863	24/04/18	
		16/04/18	5,174.63	1890	26/04/18	
		13/04/18	104,426.50	1849	23/04/18	
		13/04/18	11,747.16	1849	23/04/18	
		13/04/18	78.84	1849	23/04/18	
		18/04/18	20,689.21	1865	24/04/18	
		18/04/18	23,802.12	1865	24/04/18	
		17/05/18	199,831.40	2218	21/05/18	
		18/04/18	4,680.64	1901	26/04/18	
			1,939.26			
		17/04/18	4,935.19	1925	26/04/18	
		16/04/18	50,456.00	1786	17/04/18	
		16/04/18	478,400.06	1786	17/04/18	
		16/04/18	1,075.52	1892	26/04/18	
		16/04/18	1,524.37	1892	26/04/18	
		03/05/18	1,234.74	1961	04/05/18	
		30/05/18	443.33	2405	04/06/18	
		23/04/18	37,365.58	1909	26/04/18	
		23/04/18	583.58	1909	26/04/18	
		23/04/18	1,360.80	1865	24/04/18	
		23/04/18	2,261.36	1865	24/04/18	
		23/04/18	117,369.70	1909	26/04/18	
		25/04/18	24,161.42	1923	26/04/18	
		25/04/18	6,743.22	1917	26/04/18	
		02/05/18	7,212.94	1959	03/05/18	
			9,724.20			
		18/04/18	268,884.91	1902	26/04/18	
		11/05/18	841,940.37	2138	14/05/18	
		11/05/18	12,899.94	2138	14/05/18	
		11/05/18	6,821.98	2138	14/05/18	
		24/04/18	991,269.14	1893	26/04/18	
		16/04/18	344.20	1892	26/04/18	
		24/04/18	800.00	1873	25/04/18	
		03/05/18	7,650.19	1963	04/05/18	
		03/05/18	7,907.41	1963	04/05/18	
		03/05/18	10,376.01	1963	04/05/18	
		03/05/18	6,647.05	1963	04/05/18	
		17/04/18	11,349.05	1840	23/04/18	
		17/04/18	974.59	1840	23/04/18	

		18/04/18	581,848.12	1904	26/04/18	
		18/04/18	3,164.32	1883, 1884	25/04/18	
		17/04/18	1,217.79	1858	24/04/18	
		17/04/18	214,293.23	1894	26/04/18	
		17/04/18	16,464.59	1952	02/05/18	
		24/04/18	25,216.11	1952	02/05/18	
		18/04/18	73.33	1822	19/04/18	
		23/04/18	1,053.15	1859	24/04/18	
		18/04/18	122,617.60	1857	24/04/18	
		18/04/18	137,944.80	1857	24/04/18	
		18/04/18	45,981.60	1857	24/04/18	
		24/04/18	52,791.95	1872	25/04/18	
		25/04/18	1,661.76	1913	26/04/18	
		24/04/18	66,842.90	1955	02/05/18	
		25/04/18	842.00	1916	26/04/18	
		25/04/18	1,495.59	1997	08/05/18	
		18/04/18	83,189.93	1979	07/05/18	
		17/04/18	285.60	1841	23/04/18	
		17/04/18	285.60	1841	23/04/18	
		08/05/18	72.70	2009	09/05/18	
		18/04/18	4,768.84	1928, 1927,	26/04/18	
		25/04/18	885,628.07	1998	08/05/18	
		27/04/18	4,000.49	1978	07/05/18	
		23/04/18	275.80	1861	24/04/18	
		25/04/18	3,534.74	1974	07/05/18	
			3,020.74			
		02/05/18	4,813.35	1976	07/05/18	
		03/05/18	2,374.05	1968	07/05/18	
		25/04/18	4,945.14	2253	23/05/18	
			1,740.00			
			295.20			
		08/05/18	793,365.17	2180	16/05/18	
		27/04/18	529.85	1368	26/03/18	
		24/04/18	2,726.59	2005	09/05/18	
		25/04/18	108,658.97	2002	09/05/18	
		25/04/18	310.61	2003	09/05/18	
		02/05/18	1,249.95	1977	07/05/18	
		18/04/18	25,492.40	1830	20/04/18	
		18/04/18	3,360.00	27	19/04/18	
		23/04/18	863.64	1862	24/04/18	
		24/04/18	17,309.18	1981	07/05/18	
		24/04/18	25.45	1877	25/04/18	
		20/04/18	1,708,614.63	1831	20/04/18	
		24/04/18	12,384.00	1980	07/05/18	
			333.20			
		24/04/18	1,573.25	1869	25/04/18	
		24/04/18	1,844.50	1910	26/04/18	
		24/04/18	1,423.85	2327	24/05/18	
		24/04/18	3,460.52	1879	25/04/18	
		02/05/18	7,794.55	1973	07/05/18	

		02/05/18	1,290.78	1973	07/05/18	
		25/04/18	388.18	2002	09/05/18	
		02/05/18	261.80	1996	08/05/18	
		26/04/18	54,310.07	2007	09/05/18	
		08/05/18	71.40	2001	09/05/18	
		24/04/18	3,534.00	1874	25/04/18	
		02/05/18	3,847.68	2014	09/05/18	
		26/04/18	410.00	2015	09/05/18	
anulat			11,349.05			
		24/04/18	70,584.68	2012	09/05/18	
		24/04/18	40,915.53	1982, 1983	07/05/18	
		26/04/18	489.55	2003	09/05/18	
		24/04/18	58,678.59	1875	25/04/18	
		10/05/18	490.00	2135	11/05/18	
		16/05/18	5,319.30	2193	17/05/18	
		03/05/18	61.52	2102	10/05/18	
		25/04/18	4,835.84	1915	26/04/18	
		10/05/18	996.03	2142	14/05/18	
		10/05/18	2,595.96	2143	14/05/18	
		03/05/18	340.01	2013	09/05/18	
		02/05/18	611.01	2104	10/05/18	
		10/05/18	1,969.45	2144	14/05/18	
		26/04/18	343.35	1953	02/05/18	
		24/04/18	750.00	1876	25/04/18	
		24/04/18	168.02	1878	24/04/18	
		26/04/18	27,306.18	1950	02/05/18	
		24/04/18	292.35	1870	25/04/18	
		07/05/18	283.22	2011	09/05/18	
		07/05/18	4,454.75	2011	09/05/18	
		07/05/18	133.48	2011	09/05/18	
		07/05/18	82.38	2011	09/05/18	
		07/05/18	5,779.15	1993	08/05/18	
		24/05/18	460.00	2610	12/06/18	
		02/05/18	2,677.50	2156	15/05/18	
		26/04/18	1,356.60	2100	10/05/18	
		02/05/18	1,713.60	2103	10/05/18	
		03/05/18	602.47	2154	15/05/18	
		26/04/18	1,079.97	2154	15/05/18	
		27/04/18	715.58	1958	02/05/18	
		03/05/18	528,483.63	2101	10/05/18	
		03/05/18	15,773.34	2326	24/05/18	
		25/04/18	1,740.00	1914	26/04/18	
		25/04/18	61,880.00	1912	26/04/18	
		03/05/18	74,516.86	2157	15/05/18	
		02/05/18	19,400.15	2016	09/05/18	
		25/04/18	46,410.00	1911	02/05/18	
		02/05/18	747.92	2164	15/05/18	
		02/05/18	1,001.06	2164	15/05/18	
		02/05/18	880.49	2164	15/05/18	
		02/05/18	1,360.98	2164	15/05/18	

		02/05/18	749.82	2164	15/05/18	
		02/05/18	1,164.17	2164	15/05/18	
		02/05/18	648.95	2164	15/05/18	
			13.00			
		04/05/18	187,464.98	2162	15/05/18	
		14/05/18	23,108.73	2194	17/05/18	
		26/04/18	151,096.52	2004	09/05/18	
		26/04/18	151,151.93	2004	09/05/18	
			151,151.93			
		07/05/18	6,131.39	2010	09/05/18	
			459.10			
		02/05/18	2,713.26	2155	15/05/18	
		04/05/18	270.00	1972	07/05/18	
		08/05/18	297.50	2161	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
			2,508.20			
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,508.20	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,029.63	2164	15/05/18	
		02/05/18	2,918.81	2189	16/05/18	
		02/05/18	692.43	2189	16/05/18	
		02/05/18	907.96	2189	16/05/18	
		02/05/18	108.46	2189	16/05/18	
		04/05/18	376.69	1971	07/05/18	
		02/05/18	296.12	2159	15/05/18	
		16/05/18	181.13	2212	21/05/18	
		10/05/18	333.20	2158	15/05/18	
		10/05/18	1,399.00	2137	11/05/18	
		14/05/18	991.85	2364	30/05/18	
		10/05/18	32,139.52	2185	16/05/18	
		27/04/18	26.21	1957	02/05/18	
		27/04/18	1,876.59	1957	02/05/18	
		27/04/18	399.10	1956	02/05/18	
		07/05/18	91,442.14	1995	08/05/18	
		02/05/18	761.60	1975	07/05/18	

		07/05/18	5,250.00	1994	08/05/18	
		07/05/18	9,200.00	1994	08/05/18	
		02/05/18	20,136.07	1960	02/05/18	
		09/05/18	23,316.53	2186	16/05/18	
		10/05/18	139,416.77	2163	15/05/18	
		07/05/18	1,241,127.65	1995	08/05/18	
			168.02			
		14/05/18	3,996.12	2437	05/06/18	
		03/05/18	3,078.87	2236, 2235	22/05/18	
		30/06/18	369.03	2405	04/06/18	
		03/05/18	642.60	2232	22/05/18	
		16/05/18	12,443.42	2214	21/05/18	
		10/05/18	560.49	2187	16/05/18	
		16/05/18	541.57	2229	22/05/18	
		10/05/18	8,999.90	2141	14/05/18	
		03/05/18	599.52	2160	15/05/18	
			44,100.00			
		10/05/18	6,898.00	2234	22/05/18	
		08/05/18	3,499.98	2188	16/05/18	
		16/05/18	10,757.60	2701	20/06/18	
		07/05/18	212,875.59	2440	05/06/18	
		07/05/18	128,698.14	2440	05/06/18	
		14/05/18	160,133.39	2437	05/06/18	
		07/05/18	609.90	2237	22/05/18	
		07/05/18	811.08	2237	22/05/18	
		07/05/18	839.01	2237	22/05/18	
		07/05/18	407.28	2237	22/05/18	
		07/05/18	496.15	2237	22/05/18	
		04/05/18	542.22	1971	07/05/18	
		09/05/18	5,164.08	2233	22/05/18	
		10/05/18	3,456.64	2230	22/05/18	
		04/05/18	785.40	1970	07/05/18	
		09/05/208	12,410.00	34	10/05/18	
		10/05/18	6,898.00	2234	22/05/18	
		10/05/18	1,070.06	2231	22/05/18	
		16/05/18	7,586.70	2313	24/05/18	
		10/05/18	4,663.13	2136	11/05/18	
		16/05/18	4,227.23	2305	24/05/18	
		07/05/18	8,737.92	2238	22/05/18	
		07/05/18	4,880.68	2238	22/05/18	
		07/05/18	2,491.74	2238	22/05/18	
		16/05/18	7,170.94	2336, 2337	24/05/18	
		14/05/18	31,777.62	2319	24/05/18	
		14/05/18	260,596.28	2252	23/05/18	
		18/05/18	206,527.74	2319	24/05/18	
		18/05/18	9,058.23	2320	24/05/18	
		17/05/18	817,019.51	2252	23/05/18	
		17/05/18	124,231.49	2303	24/05/18	
			885,628.07			
		04/05/18	8,400.00	31	07/05/18	

		04/05/18	19,500.00	32	07/05/18	
		17/05/18	482,335.92	2306	24/05/18	
		14/05/18	19,958.73	2302	24/05/18	
		14/05/18	249,484.10	2302	24/05/18	
		14/05/18	67,799.61	2302	24/05/18	
		18/05/18	15,246.26	2302	24/05/18	
		10/05/18	202,245.50	2192	17/05/18	
		09/05/18	19,550.84	2097	10/05/18	
		09/05/18	184.69	2197.2198	17/05/18	
		09/05/18	3,772.32	2328	24/05/18	
		11/05/18	851,138.43	2138	14/05/18	
		11/05/18	13,297.78	2138	14/05/18	
		11/05/18	4,684.76	2314	24/05/18	
		10/05/18	163,694.62	2324	24/05/18	
		16/05/18	58,509.20	2334, 2335	24/05/18	
			465.20			
		17/05/18	58,192.19	2261, 2262	23/05/18	
		14/05/18	582,010.52	2307	24/05/18	
		16/05/18	299.88	2323	24/05/18	
		22/05/18	5,866.70	2247	23/05/18	
		07/05/18	32,966.32	1991	08/05/18	
		07/05/18	280,768.15	1992	08/05/18	
		09/05/18	499.80	2099	10/05/18	
		10/05/18	600.00	2184	16/05/18	
		12/06/18	9,966.25	2619	13/06/18	
		25/05/18	200,183.42	2604	12/06/18	
		23/05/18	4,613.79	2302	24/05/18	
		23/05/18	32,841.45	2302	24/05/18	
		14/05/18	1,109.79	2153	15/05/18	
		10/05/18	19,942.81	2148	14/05/18	
		09/05/18	25,100.00	35	14/05/18	
		14/05/18	469,427.47	2302	24/05/18	
		09/05/18	7,158.17	2331, 2332,	24/05/18	
		10/05/18	655.10	2237	22/05/18	
		22/05/18	1,294.72	2266	23/05/18	
		10/05/18	903.70	2237	22/05/18	
		10/05/18	2,735.95	2237	22/05/18	
		14/05/18	38,032.40	2317	24/05/18	
		16/05/18	1,225.00	2312	24/05/18	
		09/05/18	11,097.94	2098	10/05/18	
		21/05/18	989,016.36	2374	30/05/18	
		11/05/18	268,717.57	2316	24/05/18	
		14/05/18	2,028.41	2264	23/05/18	
		18/05/18	2,199,458.11	2263	23/05/18	
		16/05/18	809,801.14	2325	24/05/18	
		09/05/18	447,131.98	2134	11/05/18	
		11/05/18	43,525.44	2304	24/05/18	
		09/05/18	104,353.50	2265	23/05/18	
		09/05/18	13,639.32	2265	23/05/18	
		09/05/18	2,128.68	2265	23/05/18	

		09/05/18	2,415.70	2318	24/05/18	
		09/05/18	545.67	2372	30/05/18	
		16/05/18	1,392.30	2365	30/05/18	
		11/05/18	1,455.54	2255	23/05/18	
			343.20			
		09/05/18	70.71	2260	23/05/18	
		09/05/18	13,846.50	2021	09/05/18	
		10/05/18	678.51	2146	14/05/18	
		22/05/18	9,703.26	2330	24/05/18	
		22/05/18	8,827.42	2330	24/05/18	
		18/05/18	34,760.94	2373	30/05/18	
		09/05/18	661,678.19	2134	11/05/18	
			5,545.04			
			2,495.26			
			2,495.26			
		16/05/18	793.73	2321	24/05/18	
		22/05/18	25,011.85	2362	30/05/18	
		25/05/18	83,349.25	2362	30/05/18	
		21/05/18	55,437.32	2362	30/05/18	
		21/05/18	25,091.50	2362	30/05/18	
		16/05/18	664.09	2363	30/05/18	
		16/05/18	2,052.65	2363	30/05/18	
		16/05/18	1,012.15	2363	30/05/18	
		16/05/18	583.64	2400	04/06/18	
		16/05/18	1,081.29	2400	04/06/18	
		16/05/18	558.46	2400	04/06/18	
		16/05/18	868.06	2400	04/06/18	
		16/05/18	398.46	2400	04/06/18	
		30/05/18	789,644.63	2387	04/06/18	
		18/05/18	50,456.00	2215	21/05/18	
		18/05/18	478,400.06	2215	21/05/18	
		16/05/18	9,634.26	2256	23/05/18	
		16/05/18	848.59	2256	23/05/18	
		10/05/18	10,881.36	2145	14/05/18	
			380.09			
		10/05/18	2,142.00	2322	24/05/18	
		21/05/18	1,938.05	2366	30/05/18	
		21/05/18	4,932.12	2366	30/05/18	
		21/05/18	465.21	2362	30/05/18	
		21/05/18	103.90	2362	30/05/18	
		22/05/18	150.53	2257	23/05/18	
		16/05/18	3,460.52	2191	17/05/18	
		10/05/18	11,508.63	2183	16/05/18	
		10/05/18	3,975.41	2128	10/05/18	
		22/05/18	930.00	2248	23/05/18	
		23/05/18	5,441.50	2299	24/05/18	
		11/05/18	813.00	2147	14/05/18	
		18/05/18	973,301.13	2398	04/06/18	
		24/05/18	264,549.32	2396	04/06/18	
		16/05/18	6,247.50	2211	21/05/18	

			789,644.63			
			3,387.99			
		21/05/18	2,580.04	2401	04/06/18	
		17/05/18	2,263.39	2329	24/05/18	
		17/05/18	1,626.65	2329	24/05/18	
		17/05/18	22,890.94	2329	24/05/18	
		17/05/18	20,707.87	2329	24/05/18	
		16/05/18	228.48			
		16/05/18	228.48	2254	23/05/18	
		24/05/18	2,200.31	2397	04/06/18	
		24/05/18	763.00	2368	30/05/18	
		17/05/18	1,071.00	2219	21/05/18	
		16/05/18	244.69	2403	04/06/18	
			499.80			
			21,144.69			
			139.80			
			138.70			
			22,084.97	2626, 2627,	13/06/18	
		23/05/18	22,084.97	2626, 2627,	13/06/18	
		23/05/18	22,084.97	2626, 2627,	13/06/18	
		24/05/18	3,354.37	2369	30/05/18	
		17/05/18	1,540.00	2217	21/05/18	
		25/05/18	7,167.05	2386	04/06/18	
		21/05/18	575.94	2400	04/06/18	
		22/05/18	70,451.06	2433	05/06/18	
		17/05/18	7,089.28	2221	21/05/18	
		17/05/18	5,545.04	2220	21/05/18	
		17/05/18	2,495.26	2223	21/05/18	
		17/05/18	2,495.26	2222	21/05/18	
		30/05/18	1,498.22	2394	04/06/18	
		08/06/18	4,333.62	2469	11/06/18	
		22/05/18	3,851.36	2376	30/05/18	
		22/05/18	742.31	2376	30/05/18	
		18/05/18	3,167.65	2258, 2259	23/05/18	
		24/05/18	3,759.85	2443	06/06/18	
		31/05/18	4,212.00	2385	04/06/18	
		24/05/18	991.75	2371	30/05/18	
		24/05/18	1,024.59	2404	04/06/18	
		24/05/18	8,496.60	2369	30/05/18	
		15/05/18	5,950.00	2179	16/05/18	
		18/05/18	11,602.50	2204	18/05/18	
		18/05/18	54,714.10	2430	05/06/18	
		31/05/18	1,662.10	2380	04/06/18	
		24/05/18	597.14	2340	24/05/18	
		23/05/18	22,084.97	2626, 2627,	13/06/18	
		30/05/18	3,819.29	2478	11/06/18	
		30/05/18	3,559.29	2478	11/06/18	
		23/05/18	2,738.49	2799	28/06/18	
		30/05/18	1,664.69	2393	04/06/18	
		22/05/18	53,249.97	2249	23/05/18	

		23/05/18	12,384.00	2293	24/05/18	
		17/05/18	642.12	2438, 2439	05/06/18	
		24/05/18	261.80	2448.2449	08/06/18	
		24/05/18	150,796.80	2460	08/06/18	
		31/05/18	66,776.93	2382	04/06/18	
		24/05/18	342.72	2442	06/06/18	
		24/05/18	6,149.37	2612	12/06/18	
		31/05/18	104.64	2383	04/06/18	
		24/05/18	1,174.53	2370	30/05/18	
		30/05/18	416.00	2395	04/06/18	
		31/05/18	2,847.05	2384	04/06/18	
		23/05/18	9,389.10	2434	05/06/18	
		22/05/18	3,978.43	2444	06/06/18	
		22/05/18	6,762.10	2455	08/06/18	
		22/05/18	437.15	2455	08/06/18	
		22/05/18	401.62	2455	08/06/18	
		22/05/18	245.45	2455	08/06/18	
		24/05/18	2,045.06	2402	04/06/18	
		24/05/18	1,111.46	2431	05/06/18	
		30/05/18	732.37	2389	04/06/18	
		23/05/18	900.69	2436	05/06/18	
		23/05/18	3,533.07	2436	05/06/18	
		23/05/18	709.78	2436	05/06/18	
		23/05/18	1,299.44	2436	05/06/18	
		23/05/18	438.69	2436	05/06/18	
		23/05/18	1,643.76	2454	08/06/18	
		23/05/18	2,978.31	2454	08/06/18	
		23/05/18	4,797.76	2454	08/06/18	
		24/05/18	1,915.90	2456	08/06/18	
			318,604.32			
			400.71			
			209,849.24			
		22/05/18	387,220.35	2251	23/05/18	
		08/06/18	25.06	2466	11/06/18	
		21/05/18	1,980,953.07	2224	21/05/18	
		30/05/18	6,540.00	2459	08/06/18	
		23/05/18	670.17	2486	11/06/18	
ANULAT			14,672.70			
		24/05/18	2,973.81	2368	30/05/18	
		04/06/18	8,061.54	2481	11/06/18	
		08/06/18	5,995.22	2481	11/05/18	
		22/05/18	10,245.47	2457	08/06/18	
		05/06/18	580.00	2425	05/06/18	
		24/05/18	1,039.89	2486	11/06/18	
		04/06/18	1,318.40	2479	11/06/18	
		22/05/18	456.11	2477	11/06/18	
		05/06/18	856.55	2699	19/06/18	
		24/05/18	953.68	2486	11/06/18	
		24/05/18	918.38	2486	11/06/18	
		24/05/18	918.38	2486	11/06/18	

		08/06/18	294.58	2473	14/06/18	
		24/05/18	126.63	2294	24/05/18	
		30/05/18	1,899.98	2458	08/06/18	
		23/05/18	17,771.46	2300, 2301	24/05/18	
		23/05/18	1,343.08	2300, 2301	24/05/18	
		31/05/18	70,124.51	2381	04/06/18	
		08/06/18	150,753.63	2474	11/06/18	
		24/05/18	11,000.10	2486	11/06/18	
		04/06/18	1,501.78	2480	11/06/18	
		08/06/18	4,284.00	2605, 2606	12/06/18	
		23/05/18	798.20	2297	24/05/18	
		24/05/18	822.78	2296	24/05/18	
		24/05/18	1,546.12	2294	24/05/18	
		23/05/18	296.30	2295	24/05/18	
		24/05/18	400.00	2361	30/05/18	
		31/05/18	238.00	2475	11/06/18	
		24/05/18	863.64	2360	30/05/18	
		31/05/18	499.80	2475	11/06/18	
		31/05/18	7,459.34	2435	05/06/18	
		06/06/18	10,614.04	2465	11/06/18	
		22/05/18	20,989.00	2243	22/05/18	
		22/05/18	306,039.32	2330	24/05/18	
		24/05/18	410.55	2611	12/06/18	
		08/06/18	153.00	2614	12/06/18	
		08/06/18	2,531.98	2607	12/06/18	
		30/05/18	672.37	2392	04/06/18	
		25/05/18	4,408.05	2609	12/06/18	
		31/05/18	49,901.39	2399	04/06/18	
			21,144.69			
		23/05/18	1,844.50	2298	24/05/18	
		23/05/18	37,277.90	2487, 2488	11/06/18	
		22/05/18	442.00	2245	23/05/18	
		22/05/18	3,825.00	2246	23/05/18	
		31/05/18	1,075,759.89	2399	04/06/18	
			4,411.38			
			150,400.00			
			1,540.00			
		04/06/18	341.53	2429	05/06/18	
		31/05/18	1,107.08	2379	04/06/18	
		24/05/18	840.14	2616, 2617	12/06/18	
		12/06/18	624.00	2625	13/06/18	
		04/06/18	1,199.52	2427	05/06/18	
		04/06/18	2,163.07	2682	19/06/18	
		08/06/18	1,584.45	2681	19/06/18	
		25/05/18	9,030.00	2391	04/06/18	
		04/06/18	316.00	2608	12/06/18	
		04/06/18	895.00	2613	12/06/18	
		04/06/18	1,598.49	2684	19/06/18	
		06/06/18	473.62	2453	08/06/18	
		08/06/18	11,470.49	2680	19/06/18	

		11/06/18	297,664.34	2680	11/06/18	
		04/06/18	332.01	2683	19/06/18	
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		04/06/18	350.00	2426	05/06/18	
		12/06/18	18,792.48	2674	19/06/18	
		31/05/18	488.38	2616, 2617	12/06/18	
		31/05/18	6,875.21	2482	11/06/18	
		12/06/18	297.50	2679	19/06/18	
		04/06/18	1,516.06	2685	19/06/18	
		31/05/18	1,100.23	2390	04/06/18	
		12/06/18	182.64	2675	19/06/18	
			1,540.00			
		12/06/18	2,023.00	2720	21/06/18	
		04/06/18	1,832.60	2428	05/06/18	
		08/06/18	14,672.70	2709	20/06/18	
		08/06/18	140.94	2708	20/06/18	
		12/06/18	291.00	2676	19/06/18	
		12/06/18	335.00	2676	19/06/18	
		12/06/18	493.39	2676	19/06/18	
		12/06/18	4,164.84	2676	19/06/18	
			6,716.35			
		31/05/18	1,103.84	2711, 2710	20/06/18	
		08/06/18	511.81	2833	29/06/18	
		08/06/18	3,104.21	2889	03/07/18	
			20,831.12			
		08/06/18	32,798.71	2483	11/06/18	
		12/06/18	1,282.82	2726	21/06/18	
		12/06/18	35,700.00	2719	21/06/18	
		08/06/18	1,343.08	2467, 2468	11/06/18	
		05/06/18	2,059.98	2733, 2734	21/06/18	
		08/06/18	32,392.60	2467, 2468	11/06/18	
		18/06/18	187,176.53	3182	09/07/18	
		09/05/18	9,966.25	2432	05/06/18	
		06/06/18	22,003.41	2663	14/06/18	
			1,249.50			
		13/06/18	178,217.33	2724	21/06/18	
			2,070.00			
		12/06/18	740.18	2677	19/06/18	
		12/06/18	1,165.08	2624	13/06/18	
		06/06/18	2,239.68	2486	11/06/18	
		06/06/18	2,399.91	2686	19/06/18	
		06/06/18	931.46	2686	19/06/18	
		06/06/18	3,065.42			
		06/06/18	2,954.16	2686	19/06/18	
		06/06/18	2,571.42	2686	19/06/18	
		04/06/18	731.83	2388	04/06/18	
		08/06/18	239,790.98	2470	11/06/18	
		15/06/18	10,402.36	3189	09/07/18	
		13/06/18	527.31	2889	03/07/18	
		08/06/18	212.35	2743	21/06/18	

		08/06/18	442.36	2743	21/06/18	
		08/06/18	2,842.33	2743	21/06/18	
		11/06/18	12,326.29	2743	21/06/18	
		11/06/18	33,803.16	2743	21/06/18	
		07/06/18	31,937.90	2743	21/06/18	
		11/06/18	48,391.99	2743	21/06/18	
		22/06/18	150,093.91	2762	25/06/18	
		26/06/18	577.03	2824	28/06/18	
		12/06/18	423.64	2722	21/06/18	
		12/06/18	2,176.51	2796	28/06/18	
			822.78			
		08/06/18	642.60	2735	21/06/18	
		08/06/18	188.94	2845	29/06/18	
		13/06/18	187,015.06	3189	09/07/18	
		18/06/18	12,410.00	39	20/06/18	
		11/06/18	23,599.80	2743	21/06/18	
		13/06/18	361.78	2743	21/06/18	
		13/06/18	2,077.19	2743	21/06/18	
		13/06/18	361.78	2743	21/06/18	
		08/06/18	206.55	2743	21/06/18	
		11/06/18	18,482.83	2741	20/06/18	
		12/06/18	160.65	2839	29/06/18	
		13/06/18	481,259.21	2817, 2818	28/06/18	
		08/06/18	2,700.00	2484	11/06/18	
		13/06/18	9,038.01	2802	28/06/18	
		15/06/18	105,688.95	2801	28/06/18	
		15/06/18	366,407.36	2800	28/06/18	
		13/06/18	206,066.71	2801	28/06/18	
		12/06/18	4,002.91	2721	21/06/18	
		12/06/18	123,954.17	2844	29/06/18	
		14/06/18	273.70	2842	29/06/18	
		04/07/18	939,172.18	3031	05/07/18	
		04/07/18	16,324.75	3031	05/07/18	
		19/06/18	4,963.87	2702	20/06/18	
		15/06/18	6,625.87	2730	21/06/18	
		06/06/18	42,317.63	2452	08/06/18	
		14/06/18	984.87	2841	29/06/18	
			5,515.41			
		18/06/18	249,360.93	2847	29/06/18	
		13/06/18	12,931.30	2847	29/06/18	
		13/06/18	2,909.66	2847	29/06/18	
		18/06/18	15,238.72	2847	29/06/18	
		18/06/18	67,766.14	2847	29/06/18	
		18/06/18	19,948.87	2847	29/06/18	
		12/06/18	306,355.00	2840	29/06/18	
		18/06/18	37,009.00	2838	29/06/18	
		22/06/18	1,086.28	2803	28/06/18	
		22/06/18	4,606.22	2803	28/06/18	
		22/06/18 -	894.58	3635	06/08/18	
		18/06/18	44,976.30	2836	29/06/18	

		14/06/18	31.65	2843	29/06/18	
		18/06/18	67,116.00	2834	29/06/18	
		14/06/18	79.98	2723	21/06/18	
		14/06/18	58,443.16	2869	29/06/18	
		13/06/18	58,192.19	2728, 2729	21/06/18	
		13/06/18	32,130.00	2728, 2729	21/06/18	
		15/06/18	7,659.77	2672	19/06/18	
		18/06/18	3,287.97	2926	28/06/18	
		26/06/18	3,787.12	2821	28/06/18	
		08/06/18	2,328.30	2485	11/06/18	
			- 10,980.00			
		18/06/18	65,740.18	2835	29/06/18	
			2,700.00			
		14/06/18	488.99	2666	15/06/18	
		18/06/18	30,434.87	3339	12/07/18	
		12/06/18	580,711.31	2797	28/06/18	
			13,566.00			
		21/06/18	1,399.00	2754	22/06/18	
		18/06/18	2,509.71	2860	29/06/18	
		13/06/18	714.88	2661	14/06/18	
		14/06/18	342.72	2861	29/06/18	
		12/06/18	349.86	2828	28/06/18	
		20/06/18	163,347.08	2857	29/06/18	
			2,625.00			
		15/06/18	4,674.30	2798	28/06/18	
		12/06/18	104,974.00	2727	21/06/18	
		12/06/18	10,485.72	2727	21/06/18	
		12/06/18	4,651.56	2727	21/06/18	
		14/06/18	2,606.10	2862	29/06/18	
		22/06/18	11,539.49	2856	29/06/18	
		13/06/18	11,082.71	2660	14/06/18	
		20/06/18	27,409.10	2858	29/06/18	
		18/06/18	2,189,125.60	2744	21/06/18	
		21/06/18	354.03	2865	29/06/18	
		21/06/18	3,450.99	2745	22/06/18	
		25/06/18	2,563.45	2837	29/06/18	
		18/06/18	4,931.80	2846	29/06/18	
		18/06/18	1,937.93	2846	29/06/18	
		15/06/18	66,772.63	2825	28/06/18	
		12/06/18	7,142.97	2871, 2872,	29/06/18	
		19/06/18	885,436.17	2830	28/06/18	
		20/06/18	268,394.43	2878	02/07/18	
		10/07/18	810,447.97	3205	11/07/18	
		12/06/18	717.51	2876	02/07/18	
		18/06/18	2,176.51	2829	28/06/18	
		18/06/18	297.50	2863	29/06/18	
		18/06/18	606.90	2877	02/07/18	
		18/06/18	6,748.49	2877	02/07/18	
			- 551.21	2875	02/07/18	
		18/06/18	2,031.09	2875	02/07/18	

		18/06/18	2,714.31	2859	29/06/18	
		13/06/18	6,644.63	2707	20/06/18	
		13/06/18	6,644.63	2659	14/06/18	
		21/06/18	43,561.81	2879	02/07/18	
		18/06/18	5,333.57	2879	02/07/18	
		18/06/18	9,607.73	2879	02/07/18	
		18/06/18	1,928.85	2879	02/07/18	
		12/06/18	11,244.07	2620	13/06/18	
		11/06/18	295.00	38	13/06/18	
		18/06/18	166,516.29	2678	19/06/18	
		21/06/18	976,792.15	2866	29/06/18	
		13/06/18	1,469,105.44	2654	13/06/18	
		13/06/18	24.95	2731	21/06/18	
		13/06/18	228.48	2732	21/06/18	
		13/06/18	228.48	2732	21/06/18	
		14/06/18	775.32	2667	15/06/18	
		14/06/18	1,336.85	2868, 2867	29/06/18	
		14/06/18	447.20	2891, 2892	03/07/18	
		20/06/18	70,704.64	2886	03/07/18	
		19/06/18	627.84	2703	20/06/18	
		18/06/18	11,424.00	2713, 2714	20/06/18	
		20/06/18	1,703.60	2725	21/06/18	
			589.17			
		18/06/18	3,299.94	2887	03/07/18	
			1,324.00			
		18/06/18	2,375.80	2700	19/06/18	
		06/07/18	416.00	3175	09/07/18	
			154.10			
		22/06/18	2,833.68	2757	25/06/18	
		13/06/18	272,861.05	2662	14/06/18	
		13/06/18	2,217.49	2655	13/06/18	
		13/06/18	4,434.99	2656	13/06/18	
			35,550.00			
		21/06/18	841.64	3183	09/07/18	
			- 20,831.12			
		25/06/18	20,479.27	2768	26/06/18	
			1,662.41			
		18/06/18	419.99	2887	03/07/18	
		19/06/18	1,053.15	2704	20/06/18	
		04/07/18	1,017.17	3030	05/07/18	
		21/06/18	478,400.06	2748	22/06/18	
		21/06/18	50,456.00	2748	22/06/18	
		26/06/18	714.02	2822	28/06/18	
		15/06/18	4,381.46	2673	19/06/18	
		03/07/18	199,908.66	3336	12/07/18	
		22/06/18	3,998.52	2760	25/06/18	
			33,365.37			
		20/06/18	10,637.51	2888	03/07/18	
		25/06/18	64,410.77	3179	09/07/18	
		25/06/18	33,905.31	3179	09/07/18	

		22/06/18	1,785.00	2864	29/06/18	
		20/06/18	20,610.59	2816	28/06/18	
		20/06/18	27,725.89	2816	28/06/18	
		26/06/18	2,252.77	2816	28/06/18	
		26/06/18	2,193.47	2816	28/06/18	
		21/06/18	1,911.74	3184	09/07/18	
			399.70			
		21/06/18	5,627.71	2750	22/06/18	
		22/06/18	5,535.58	2814	28/06/18	
		21/06/18	2,176.51	2753	22/06/18	
		21/06/18	863.04	2746	22/06/18	
		22/06/18	22,003.79	3181	09/07/18	
		15/06/18	95,644.69	2671	19/06/18	
		15/06/18	121,518.47	2671	19/06/18	
		22/06/18	110,023.38			
		19/06/18	1,781.43	2890	03/07/18	
		22/06/18	464.30	2764	25/06/18	
		28/06/18	154.70	2850	29/06/18	
		21/06/18	1,072.05	2747	22/06/18	
		15/06/18	4,449.79	2670	15/06/18	
		21/06/18	8,032.50	3186	09/07/18	
		21/06/18	654.50	3188	09/07/18	
		21/06/18	107.10	3187	09/07/18	
		21/06/18	1,019.98	3190	09/07/18	
		26/06/18	1,495.04	2855	29/06/18	
		27/06/18	30,773.60	3185	09/07/18	
		22/06/18	232,081.82	3332	12/07/18	
		09/07/18	12,384.00	3203	10/07/18	
		28/06/18	2,183.65	3329	12/07/18	
		28/06/18	2,285.00	3331	12/07/18	
		22/06/18	964.95	3328	12/07/18	
		22/06/18	653.20	3328	12/07/18	
		28/06/18	1,639.82	3178	09/07/18	
		28/06/18	1,976.59	3334	12/07/18	
		26/06/18	863.64	2823	28/06/18	
		21/06/18	56,898.84	2749	22/06/18	
		28/06/18	6,540.00	3333	12/07/18	
			- 5,515.41			
			5,535.58			
		21/06/18	305.75	2736	21/06/18	
			255.75			
			255.75			
			255.75			
		27/06/18	201,558.98	3332	12/07/18	
		27/06/18	2,591.26	3332	12/07/18	
		28/06/18	416.50	2853	29/06/18	
		27/06/18	439.91	3179	09/07/18	
		27/06/18	74,058.76	3337	12/07/18	
		27/06/18	100.21	3337	12/07/18	
		27/06/18	363.24	3179	09/07/18	

		25/06/18	51,841.46	3330	12/07/18	
		25/06/18	95,500.69	2810	28/06/18	
		27/06/18	315.85	3337	12/07/18	
		03/07/18	1,152.56	2900	05/07/18	
		22/06/18	231.30	3353	13/07/18	
		20/06/18	1,153.12	2718	21/06/18	
		25/06/18	600.00	2767	26/06/18	
		19/07/18	1,844.50	3454	23/07/18	
		21/06/18	424,759.22	2752	22/06/18	
			154.10			
		10/07/18	5,297,082.75	3350	13/07/18	
		03/07/18	46,307.89	3350	13/07/18	
		03/07/18	20,043.42	3350	13/07/18	
		10/07/18	126,877.30	3350	13/07/18	
		10/07/18	361,850.23	3350	13/07/18	
		28/06/18	2,591.59	3351	13/07/18	
		28/06/18	19,069.57	3351	13/07/18	
		03/07/18	234,965.50	2897	05/07/18	
		22/06/18	150,592.48	2762	25/06/18	
		22/06/18	773.79	2763	25/06/18	
		22/06/18	6,610.14	2763	25/06/18	
		28/06/18	3,020.58	2852	29/06/18	
		25/06/18	64.63	2759	25/06/18	
		22/06/18	2,068,141.00	2751	22/06/18	
		28/06/18	188.50	3338	12/07/18	
		28/06/18	1,964.93	3347	13/07/18	
		22/06/18	182.12	2761	25/06/18	
		22/06/18	269.65	2758	25/06/18	
		22/06/18	1,689.82	2758	25/06/18	
		21/06/18	33,365.37	3180	09/07/18	
		26/06/18	2,654.54	3477	24/07/18	
		25/06/18	1,310.00	2813	28/06/18	
		25/06/18	4,340.00	2813	28/06/18	
		25/06/18	2,232.44	3348	13/07/18	
		03/07/18	316.46	3350	13/07/18	
		02/07/18	154,700.00	3032,3033,3	06/07/18	
		22/06/18	416,488.20	2752	22/06/18	
		20/08/18	4,191.57	3888	22/08/18	
		28/06/18	526.51	2885	03/07/18	
			- 6,716.35			
		28/06/18	757.31	3352	13/07/18	
		28/06/18	667.13	3352	13/07/18	
		28/06/18	69.97	3352	13/07/18	
		26/06/18	8,884.64	3349	13/07/18	
		28/06/18	2,499.00	3343	13/07/18	
		26/06/18	8,884.64	3349	13/07/18	
			2,070.00			
		19/07/18	399.70	2669	15/06/18	
		28/06/18	2,176.51	2851	29/06/18	
		25/06/18	1,284.34	2819	28/06/18	

		25/06/18	6,490.47	2881	03/07/18	
		25/06/18	1,675.52	2820	28/06/18	
		26/06/18	- 7,094.69	2830	28/06/18	
		03/07/18	250.09	2895	05/07/18	
		28/06/18	9,044.00	3391	17/07/18	
		06/07/18	1,656.00	3177	09/07/18	
			5,400.00			
		28/06/18	3,460.52	2849	29/06/18	
		12/07/18	272,477.02	3346	13/07/18	
		29/04/18	2,221.02	2901	05/07/18	
		02/07/18	41,376.31	2882	03/07/18	
		02/07/18	13,881.35	2880	03/07/18	
		05/07/18	85,386.21	3492	25/07/18	
		11/07/18	465.94	3353	13/07/18	
		11/07/18	997.95	3353	13/07/18	
		11/07/18	4,376.86	3398	17/07/18	
			336.40			
		03/07/18	594.29	3432	23/07/18	
		03/07/18	1,184.05	2898	05/07/18	
		03/07/18	2,203.00	3431	23/07/18	
		09/07/18	49,816.43	3399	17/07/18	
		06/07/18	153,634.24	3399	17/07/18	
		03/07/18	1,124.55	3429	23/07/18	
		03/07/18	1,448.23	3428	23/07/18	
		03/07/18	1,809.99	3428	23/07/18	
		14/06/18	13,566.00	2827	28/06/18	
		12/07/18	1,096.03	3425	23/07/18	
		04/07/18	1,123.36	3030	05/07/18	
		06/07/18	142.80	3441	23/07/18	
		11/07/18	24,407.75	3464	24/07/18	
		03/07/18	206.41	3464	24/07/18	
		13/07/18	7,114.89	3444	23/07/18	
		13/07/18	2,639.00	3437	23/07/18	
		13/07/18	2,176.51	3438	23/07/18	
			153,634.24			
			49,816.43			
			49,816.43			
		03/07/18	7,616.00	2894	05/07/18	
		29/06/18	12,400.00	2883	03/07/18	
		03/07/18	207.06	3430	23/07/18	
		06/07/18	5,292.53	3440	23/07/18	
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		03/07/18	2,236.04	2896	05/07/18	
		03/07/18	247.78	3881	21/08/18	
		06/07/18	37,027.85	3426	23/07/18	
		03/07/18	307.02	3465	24/07/18	
		03/07/18	416.50	3465	24/07/18	
		03/07/18	1,999.00	2859	05/07/18	
		05/07/18	6,000.00	3168	06/07/18	
		03/07/18	400.00	2893	05/07/18	

		13/07/18	23,800.00	3466	24/07/18	
		06/07/18	5,436.10	3176	09/07/18	
		03/07/18	16,416.29	3442	23/07/18	
		13/07/18	4,237.59	3465	24/07/18	
		12/07/18	7,556.81	3344	13/07/18	
		13/07/18	1,356.60	3435	23/07/18	
		03/07/18	785.88	3433, 3434	23/07/18	
		16/07/18	6,631.31	3423	23/07/18	
		13/07/18	205,275.00	3424	23/07/18	
		11/07/18	7,599.86	3464	24/07/18	
		11/07/18	22,085.94	3464	24/07/18	
		11/07/18	264.80	3464	24/07/18	
		11/07/18	264.80	3464	24/07/18	
		13/07/18	2,134.47	3444	23/07/18	
		06/07/18	349.99	3468	24/07/18	
		06/07/18	430.66	3177	09/07/18	
		13/07/18	7,106.68	3436	23/07/18	
		05/07/18	2,019.71	3170	06/07/18	
		06/07/18	910.35	3465	24/07/18	
		05/07/18	3,000.00	3168	06/07/18	
		16/07/18	70,543.20	3447	23/07/18	
		26/06/18	1,662.41	2854	29/06/18	
		06/07/18	24,632.46	3174	09/07/18	
		13/07/18	1,785.00	3466	24/07/18	
		06/07/18	24,090.36	3481	25/07/18	
		06/07/18	1,499.40	3379	17/07/18	
		04/07/18	1,845.38	3473, 3474	24/07/18	
		06/07/18	1,304.95	3488, 3489	25/07/18	
		27/07/18	105,975.42	3589	31/07/18	
		27/07/18	206,625.26	3589	31/07/18	
		27/07/18	9,062.51	3590	31/07/18	
		13/07/18	342.72	3543	30/07/18	
		31/07/18	235,670.19	3633	06/08/18	
		12/07/18	12,410.00	46	30/07/18	
		12/07/18	58,192.19	3483, 3484	25/07/18	
		13/07/18	3,354.37	3469	24/07/18	
		27/07/18	2,588.70	3588	31/07/18	
		25/07/18	19,968.15	3540	30/07/18	
		25/07/18	15,253.44	3540	30/07/18	
		27/07/18	249,601.90	3588	31/07/18	
		25/07/18	67,831.63	3540	30/07/18	
		11/07/18	124,287.49	3553	30/07/18	
		11/07/18	67,116.00	3547	30/07/18	
			- 0.87			
			5,535.58			
		13/07/18	1,060.29	3552	30/07/18	
		10/07/18	1,197,477.16	3427	23/07/18	
		10/07/18	53,098.84	3427	23/07/18	
		12/07/18	582,285.36	3548	30/07/18	
		09/07/18	6,394.39	3202	10/07/18	

		05/07/18	8,735.53	3169	06/07/18	
		13/07/18	5,153.47	3355	17/07/18	
		05/07/18	26,408.10	3164	06/07/18	
		27/07/18	20,781.59	3588	31/07/18	
		11/07/18	271.36	3470	24/07/18	
			171.62			
		11/07/18	2,932.99	3439	23/07/18	
		11/07/18	7,148.56	3439	23/07/18	
		11/07/18	20,774.07	3439	23/07/18	
		11/07/18	6,385.31	3439	23/07/18	
		16/07/18	168.15	3558	30/07/18	
		18/07/18	261.80	3555, 3556	30/07/18	
		12/07/18	4,686.97	3544	30/07/18	
		17/07/18	9,966.25	3443	23/07/18	
		11/07/18	10,945.10	3439	23/07/18	
		16/07/18	341,814.04	3554	30/07/18	
		11/07/18	271.36	3470	24/07/18	
		19/07/18	1,662.53	3463	24/07/18	
		12/07/18	30,765.37	3579	04/08/18	
		16/07/18	3,463.73	3446	23/07/18	
		13/07/18	3,202.46	3448	23/07/18	
		24/07/18	6,723.50	3497	25/07/18	
		18/07/18	4,331.60	3421	23/07/18	
		24/07/18	1,237.60	3497	25/07/18	
		04/07/18	2,856.00	3583	30/07/18	
		18/07/18	66,755.43	3557	30/07/18	
		13/07/18	519.99	3355	17/07/18	
		11/07/18	43,525.44	3545	30/07/18	
		25/07/18	163,427.82	3581	30/07/18	
		12/07/18	57,848.75	3571, 3572	06/07/18	
		12/07/18	110,798.52	3573	30/07/18	
		24/07/18	1,774.17	3575	30/07/18	
		16/07/18	417,774.81	3575	30/07/18	
		13/07/18	13,691.49	3356	17/07/18	
		13/07/18	2,608.47	3356	17/07/18	
		13/07/18	3,879.92	3356	17/07/18	
		13/07/18	119.00	3356	17/07/18	
		13/07/18	1,115.40	3356	17/07/18	
		18/07/18	6,539.05	3549	30/07/18	
		12/07/18	150,758.24	3345	13/07/18	
		17/07/18	482,553.33	3550, 3551	30/07/18	
		10/07/18	105,047.00	3482	25/07/18	
		10/07/18	8,514.72	3482	25/07/18	
		10/07/18	2,601.72	3482	25/07/18	
		13/07/18	218.01	3561	30/07/18	
		18/07/18	4,760.00	3546	30/07/18	
		12/07/18	19,308.33	3390	17/07/18	
		18/07/18	2,142.00	3458	24/07/18	
		13/07/18	3,700.90	3397	17/07/18	
		16/07/18	247.19	3560	30/07/18	

		19/07/18	1,107.99	3456	23/07/18	
		16/07/18	2,199,771.88	3490	25/07/18	
		16/07/18	83,125.67	3491	25/07/18	
		12/07/18	5,704.53	3464	24/07/18	
		11/07/18	1,760.00	3217	11/07/18	
		17/07/18	11,093.18	3409	19/07/18	
		17/07/18	4,438.13	3407	17/07/18	
		12/07/18	2,000.00	3580	30/07/18	
		13/07/18	150,027.99	3400	17/07/18	
		16/07/18	3,460.52	3392	17/07/18	
		18/07/18	2,314.54	3415	19/07/18	
		18/07/18	1,189.52	3416	19/07/18	
		26/07/18	1,940.05	3584	30/07/18	
		25/07/18	4,937.20	3584	30/07/18	
		16/07/18	294.92	3577	30/07/18	
		16/07/18	6,328.64	3486, 3487	25/07/18	
		19/07/18	3,997.59	3576	30/07/18	
		07/08/18	814,611.91	3682	07/08/18	
			50,456.00			
		16/07/18	478,400.06	3394	18/07/18	
		16/07/18	880.00	3401	18/07/18	
		16/07/18	269,006.09	3607	02/08/18	
		16/07/18	984,032.18	3606	02/08/18	
		16/07/18	8,312.57	3486, 3487	25/07/18	
		13/07/18	956,138.08	3475	24/07/18	
		13/07/18	9,853.89	3475	24/07/18	
		12/07/18	642.60	3471	24/07/18	
		11/07/18	844.31	3213	11/07/18	
		16/07/18	2,089.12	3624	03/08/18	
		12/07/18	737.09	3617, 3618	02/08/18	
			488.00			
			45.00			
		12/07/18	10,881.36	3354	13/07/18	
		12/07/18	318.49	3609	02/08/18	
		12/07/18	285.60	3476	24/07/18	
		12/07/18	285.60			
		12/07/18	7,155.10	3568, 3569,	30/07/18	
		25/07/18	116,982.95	3629	06/08/18	
		13/07/18	1,125.43	3467	24/07/18	
		27/07/18	15,513.70	3588	31/07/18	
		24/07/18	2,176.51	3498	25/07/18	
		16/07/18	605.72	3608	02/08/18	
		18/07/18	973.28	3612	02/08/18	
		31/07/18	1,399.00	3613	02/08/18	
		18/07/18	182.64	3622	03/08/18	
		18/07/18	752.68	3616	02/08/18	
		16/07/18	966.88	3393	17/07/18	
		16/07/18	1,028.47	3611	02/08/18	
		16/07/18	429.53	3611	02/08/18	
		16/07/18	518.80	3611	02/08/18	

		16/07/18	4,111.49	3611	02/08/18	
		16/07/18	1,305.94	3611	02/08/18	
		16/07/18	574.35	3611	02/08/18	
		16/07/18	318.80	3611	02/08/18	
		16/07/18	659.08	3611	02/08/18	
		16/07/18	326.80	3611	02/08/18	
AEROKRAFT CONSULT			1,275.74			
		18/07/18	20,704.75	3578	30/07/18	
		17/07/18	1,734.23	3578	30/07/18	
		18/07/18	31,952.04	3578	30/07/18	
		17/07/18	2,263.06	3578	30/07/18	
BLUE AIR			3,155.00			
		13/07/18	6,012.43	3396	17/07/18	
		18/07/18	33,138.64	compensare		
		26/07/18	1,663.98	3534	30/07/18	
		24/07/18	29,006.50	3625	03/08/18	
		18/07/18	446.25	3614	02/08/18	
		17/07/18	1,294.50	3635	06/08/18	
		24/07/18	213.11	3636	06/08/18	
		24/07/18	70,744.12	3626	03/08/18	
		24/07/18	18,573.11	3626	03/08/18	
		24/07/18	797.21	3636	06/08/18	
		24/07/18	839.12	3636	06/08/18	
		18/07/18	11,225.56	3615	02/08/18	
		25/07/18	3,740.54	3634	06/08/18	
		31/07/18	5,208.63	3642	06/08/18	
		24/07/18	30,583.00	3648	07/08/18	
		18/07/18	490.00	3420	23/07/18	
		31/07/18	24,126.06	3643	06/08/18	
		26/07/18	1,497.58	3653	07/08/18	
		16/07/18	961,865.68	3574	30/07/18	
			1,284.34			
		24/07/18	416.50	3644	06/08/18	
		18/07/18	424.59	3640	06/08/18	
		18/07/18	972.72	3640	06/08/18	
		18/07/18	742.00	3535	30/07/18	
		18/07/18	372.17	3422	23/07/18	
		16/07/18	564.16	3360	17/07/18	
		19/07/18	154.70	3455	23/07/18	
		24/07/18	1,142.40	3582	30/07/18	
		19/07/18	13,482.00	3623	03/08/18	
		18/07/18	399.44	3462	24/07/18	
		18/07/18	2,198.76	3649	07/08/18	
		18/07/18	56,782.48	3461	24/07/18	
		18/07/18	863.64	3459	24/07/18	
		24/07/18	868.70	3637	06/08/18	
		24/07/18	743.75	3651	07/08/18	
		26/07/18	715.61	3533	30/07/18	
		19/07/18	13,328.00	3641	06/08/18	
		25/07/18	2,707.25	3509	26/07/18	

		18/07/18	1,160.25	3639	06/08/18	
		17/07/18	336,801.93	3408	19/07/18	
		27/07/18	1,696.49	3657	07/08/18	
		24/07/18	6,899.81	3610	02/08/18	
		24/07/18	2,030.00	3502	25/05/18	
		24/07/18	460.15	3499	25/07/18	
		24/07/18	6,285.82	3650	07/08/18	
		25/07/18	1,487.50	3509	26/07/18	
		31/07/18	521.99	3592	01/08/18	
		24/07/18	217.72	3649	07/08/18	
		26/07/18	65,209.27	3660	07/08/18	
		26/07/18	5,739.52	3660	07/08/18	
		25/07/18	1,251.08	3662	07/08/18	
		07/08/18	2,236.68	3670	08/08/18	
DUBLURA			1,607,159.21			
		23/07/18	1,309.61	3539	30/07/18	
		18/07/18	912.73	3658, 3659	07/08/18	
		24/07/18	8,324.05	3661	07/08/18	
		19/07/18	2,156,933.73	3419	19/07/18	
		31/07/18	3,720.00	3668	08/08/18	
		24/07/18	3,000.00	45	25/07/18	
		25/07/18	1,082.00	3674	08/08/18	
		23/07/18	412.28	3496	25/07/18	
		24/07/18	6,673.41	3667	07/08/18	
		24/07/18	2,176.51	3628	06/08/18	
		31/07/18	32,168.08	3663	07/08/18	
		01/08/18	138.66	3638	06/08/18	
		02/08/18	138.66	3630	06/08/18	
		24/07/18	6,673.41	3667	07/08/18	
		02/08/18	17,708.56	3666	07/08/18	
		31/07/18	3,617.61	3654	07/08/18	
		24/07/18	805.39	3495	25/07/18	
		23/07/18	343.20	3172	06/07/18	
		26/07/18	1,607,159.21	3652	07/08/18	
		30/07/18	55.95	compensare		
		02/08/18	1,739,181.35	3665	07/08/18	
		20/08/18	40,526.22	3898	22/08/18	
		23/07/18	400.00	3494	25/07/18	
		19/07/18	2,490.00	44	24/07/18	
		31/07/18	725.90	3595	01/08/18	
		02/08/18	1,739,181.35	3665	07/08/18	
			43,627.83			
		02/08/18	2,368.10	3620	03/08/18	
		05/08/18	758.74	3686	08/08/18	
		01/08/18	2,188.41	3676	08/08/18	
		31/07/18	2,839.42	3654	07/08/18	
		25/07/18	1,583.18	3673	08/08/18	
		17/08/18	200,084.68	3867	20/08/18	
		02/08/18	32,971.56	3675	08/08/18	
		25/07/18	630.70	3672	08/08/18	

		25/07/18	2,176.51	3510	26/07/18	
			195,400.55			
			32,750.00	3445	23/07/18	
		01/08/18	6,318.90	3678	08/08/18	
		31/07/18	1,875.44	3679	08/08/18	
		02/08/18	9,912.80	3664	07/08/18	
		01/08/18	177.00	3677	08/08/18	
		25/07/18	316.21	3511	26/07/18	
		25/07/18	53,570.90	3507	26/07/18	
		16/08/18	1,844.50	3844	17/08/18	
		02/08/18	5,146.95	3676	08/08/18	
		25/07/18	42,987.00	3512	26/07/18	
		25/07/18	10,029.00	3512	26/07/18	
		30/07/18	17,700.00	3593	01/08/18	
		01/08/18	2,284.80	3605	02/08/18	
		13/08/18	3,222.77	3810	14/08/18	
		02/08/18	25,050.43	3800	13/08/18	
		02/08/18	5,166.53	3800	13/08/18	
		02/08/18	2,176.51	3621	03/08/18	
		07/08/18	458.15	3802	13/08/18	
			12,700.00			
		02/06/18	6,383.10	3656	07/08/18	
		07/08/18	1,739.15	3803	13/08/18	
		07/08/18	4,390.19	3803	13/08/18	
		02/08/18	130.45	3801	13/08/18	
		07/08/18	468.38	3669	08/08/18	
		07/08/18	10,757.60	3799	13/08/18	
			776.00			
		07/08/18	2,438.49	3668	08/08/18	
		02/08/18	3,899.85	3627	03/08/18	
		31/07/18	416.00	3604	02/08/18	
		31/07/18	- 43,619.39	3885	21/08/18	
			- 43,627.83			
		02/08/18	899.64	3680, 3681	08/08/18	
		02/08/18	959.38	3816	14/08/18	
		31/07/18	2,081.85	3594	01/08/18	
		13/08/18	112.00	3814	14/08/18	
			- 3,147.82			
		07/08/18	959.14	3804	13/08/18	
		07/08/18	776.00	3668	08/08/18	
		13/08/18	6,211.80	3813	14/08/18	
		07/08/18	44,601.20	3818	14/08/18	
		07/06/18	591,561.60	3684	07/08/18	
		13/08/18	833.00	3812	14/08/18	
		08/08/18	9,198.08	3817	14/08/18	
		20/08/18	396.87	3879	21/08/18	
		07/08/18	1,470.78	3671	08/08/18	
		13/08/18	12,024.95	3854	17/08/18	
		06/08/18	4,414.14	3655	07/08/18	
		02/08/18	7,007.50	3819	14/08/18	

		03/08/18	22,581.47	3631	06/08/18	
		06/08/18	1,832.67	3869, 3870	20/08/18	
		07/08/18	523.48	3852	17/08/18	
		10/08/18	270.13	3849	17/08/18	
			21,067.65	3585	31/07/18	
			8,699.06			
			447.06			
			29,006.50			
		16/08/18	8,998.74	3901	22/08/18	
		16/08/18	105,229.68	3901	22/08/18	
		16/08/18	205,171.25	3901	22/08/18	
			280,814.20			
		20/08/18	1,329.61	3861	20/08/18	
		20/08/18	866,626.36	3861	20/08/18	
		13/08/18	599.98	3855	17/08/18	
		13/08/18	18,856.96	3856	17/08/18	
		20/08/18	112.88	3897	22/08/18	
		20/08/18	360.60	3874	21/08/18	
		20/08/18	360.60	3874	21/08/18	
		20/08/18	211.61	3874	21/08/18	
		20/08/18	1,183.92	3874	21/08/18	
		20/08/18	211.61	3874	21/08/18	
		20/08/18	1,183.92	3874	21/08/18	
		20/08/18	1,183.92	3874	21/08/18	
		20/08/18	721.18	3874	21/08/18	
		13/08/18	12,410.00	52	14/08/18	
		20/08/18	19,827.64	3900	22/08/18	
			37,941.78			
			2,570.54			
		16/08/18	67,354.30	3900	22/08/18	
		20/08/18	15,146.11	3900	22/08/18	
		16/08/18	247,845.46	3900	22/08/18	
		07/08/18	8,982.16	3684	07/08/18	
			- 6,500.00			
		06/08/18	570.00	3647	07/08/18	
		08/08/18	4,651.17	3858	17/08/18	
			123,340.86			
		14/08/18	515.92	3842	16/08/18	
		16/08/18	10,204.29	3897	22/08/18	
		20/08/18	9,966.25	3882	21/08/18	
			3,439.67			
		16/08/18	205,433.86	3846	17/08/18	
			67,116.00			
		07/08/18	9,903.18	3820	14/08/18	
			3,739.88			
		20/08/18	795.00	3880	21/08/18	
		14/08/18	916.79	3880	21/08/18	
			44,878.55			
			478,484.60			
			1,320.01			

		09/08/18	5,740.35	3850	17/08/18	
		07/08/18	642.60	3851	17/08/18	
		07/08/18	11,244.07	3688	08/08/18	
			2,500.00			
			58,602.02			
			17,700.00			
		13/08/18	3,460.52	3811	14/08/18	
		16/08/18	13,482.00	3848	17/08/18	
			404.20	3493	24/07/18	
		20/08/18	2,186,347.20	3875	21/08/18	
		20/08/18	82,552.68	3896	22/08/18	
			578,187.83			
			3,899.85			
			66,272.18			
		07/08/18	20,523.06	3687	08/08/18	
			950.00			
			950.00			
			- 13,732.13			
			- 185,510.48			
			7,100.60			
			162,360.63			
			50,456.00			
		20/08/18	478,400.06	3859	22/08/18	
			1,922.94			
			4,893.67			
			209,999.45			
		13/08/18	347,122.50	3809	14/08/18	
		13/08/18	46,514.42	3808	14/08/18	
			18,909.10	3603	02/08/18	
		16/08/18	19,467.81	3847	17/08/18	
		13/08/18	1,340.28	3853	17/08/18	
		13/08/18	6,859.08	3853	17/08/18	
		13/08/18	105,558.00	3853	17/08/18	
		16/08/18	58,192.19	3911, 3912	23/08/18	
		13/08/18	1,591.03	3872, 3873	20/08/18	
		13/08/18	1,244.50	3872, 3873	20/08/18	
		14/08/18	627.46	3871	20/08/18	
			2,490.00			
			11,008.69			
		14/08/18	2,832.00	3836	16/08/18	
			6,700.00			
			4,414.14			
			22,574.53			
			228.48			
			497.13			
		14/08/18	27,825.00	3841	16/08/18	
		20/08/18	2,196.00	3878	21/08/18	
		14/08/18	1,566.04	3837	16/08/18	
			1,580.07			
			979,556.20			

			267,904.18			
			140,816.22			
			185,738.33			
		14/08/18	1,904.00	3838	16/08/18	
		16/08/18	1,044,495.95	3885	21/08/18	
		10/08/18	5,462.10	51	14/08/18	
			387,183.82			
		21/08/18	3,700.90	3887	22/08/18	
		13/08/18	1,757.45	3806	14/08/18	
			360,027.86			
			1,541.40			
		14/08/18	686.52	3839	16/08/18	
			27,852.73			
			199,316.23			
		13/08/18	2,824.45	3857	17/08/18	
			1,610.77			
			37,708.41			
			20,543.51			
			2,245.43			
			24,033.24			
		14/08/18	333.20	3843	16/08/18	
		14/08/18	166.60	3843	16/08/18	
			96,519.57			
			950.00			
			950.00			
			70,496.61			
			14,599.27			
			1,486.18			
		14/08/18	23,338.00	3840	16/08/18	
		21/08/18	1,104.96	3894	22/08/18	
		21/08/18	1,104.96	3895	22/08/18	
			571.20			
			1,856.30			
			1,844.50			
		16/08/18	59.50	3866	20/08/18	
		21/08/18	77,422.33	3889	22/08/18	
		14/08/18	2,299.80	3835	16/08/18	
		14/08/18	256.21	3835	16/08/18	
			1,856.30			
		16/08/18	1,900.00	3845	17/08/18	
			3,550.41			
			709.99			
		17/08/18	11,133.53	3865	20/08/18	
			838,877.08			
			1,665.00			
			902.97			
		20/08/18	2,689.63	3880	21/08/18	
		20/08/18	257,849.07	3863	20/08/18	
		20/08/18	188,998.78	3862	20/08/18	
		16/08/18	1,088.53	3868	20/08/18	

		16/08/18	7,224.95	3868	20/08/18	
		17/08/18	7,000.00	3864	20/08/18	
			1,053.15			
			1,237.60			
			820.01			
			7,616.00			
			2,169.87			
			694.72			
		21/08/18	5,990.00	3902	22/08/18	
			7,044.80			
			3,997.59			
			2,587.60			
			863.64			
			3,806.39			
			29,092.47			
			708.05			
			45,225.73			
			4,989.36			
			1,287.56			
		17/08/18	2,125.00	3860	17/08/18	
		20/08/18	11,174.00	3876	21/08/18	
			387.25			
			16,065.00			
			154.70			
			87,201.21			
			3,326.24			
			4,434.99			
			439.03			
			3,550.41			
			356.40			
		21/08/18	1,190.00	3903	22/08/18	
			294.95			
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			21,835.45			
			396.53			
			18,848.70			
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			2,320,788.91			
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