

DATA AFISARII 24,02,2016

DATA SCADENTA 22,03,2016

| Nr. ap. | Nr. pers. | Cheltuieli contorizat individual | Radet Incalzire | Cupoane caldura | Chelt / cota indiviza | Chelt / nr de persoane | Chelt / beneficiar | Ch.cu salarii si taxe | Total intret. | Penal 0.2% zi | Fond Rep. | Fond Rulm. | Plati in avans | Restante | Total plata | Nr. ap. |
|---------|-----------|----------------------------------|-----------------|-----------------|-----------------------|------------------------|--------------------|-----------------------|---------------|---------------|-----------|------------|----------------|----------|-------------|---------|
| 1       | 2         | 107.94                           | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 349.95        | 15.32         |           |            |                | 813.40   | 1178.67     | 1       |
| 2       | 2         | 41.42                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 283.43        |               |           |            |                |          | 283.43      | 2       |
| 3       | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        |               |           |            |                | 300.46   | 627.01      | 3       |
| 4       | 1         | 72.47                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 288.43        | 9.55          |           |            |                | 382.36   | 680.34      | 4       |
| 5       | 2         | 37.68                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 279.69        |               |           |            |                |          | 279.69      | 5       |
| 6       | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        | 23.21         |           |            |                | 389.43   | 643.89      | 6       |
| 7       | 1         | 110.59                           | 124.01          |                 | 36.37                 | 26.05                  | 9.61               | 19.95                 | 326.58        | 14.72         |           |            |                | 545.87   | 887.17      | 7       |
| 8       | 2         | 60.48                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 302.49        |               |           |            |                |          | 302.49      | 8       |
| 9       | 1         | 34.35                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 250.31        |               |           |            |                | 203.86   | 454.17      | 9       |
| 10      | 1         | 72.47                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 288.43        |               |           |            |                |          | 288.43      | 10      |
| 11      | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        | 67.12         |           |            |                | 742.58   | 1040.95     | 11      |
| 12      | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        |               |           |            |                | 216.33   | 447.58      | 12      |
| 13      | 1         | 34.35                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 250.31        |               |           |            |                | 242.50   | 492.81      | 13      |
| 14      | 2         | 63.84                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 305.85        |               |           |            |                |          | 305.85      | 14      |
| 15      | 2         | 43.66                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 285.67        |               |           |            |                | 233.11   | 518.78      | 15      |
| 16      | 1         | 40.33                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 256.29        |               |           |            |                |          | 256.29      | 16      |
| 17      | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        |               |           |            |                |          | 326.55      | 17      |
| 18      | 2         | 68.70                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 310.71        |               |           |            |                | 0.97     | 311.68      | 18      |
| 19      | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        |               |           |            |                |          | 231.25      | 19      |
| 20      | 1         | 40.33                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 256.29        |               |           |            |                |          | 256.29      | 20      |
| 21      | 2         | 68.70                            | 124.01          | -99.21          | 36.34                 | 52.10                  | 9.61               | 19.95                 | 211.50        |               |           |            |                | 161.32   | 372.82      | 21      |
| 22      | 1         | 71.35                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 287.31        |               |           |            |                |          | 287.31      | 22      |
| 23      | 1         | 28.37                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 244.33        | 14.53         |           |            |                | 563.31   | 822.17      | 23      |
| 24      | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        | 105.20        |           |            |                | 2400.68  | 2832.43     | 24      |
| 25      | 2         | 75.80                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 317.81        |               |           |            |                |          | 317.81      | 25      |
|         | 34        | 1465.76                          | 3100.25         | -99.21          | 908.53                | 885.70                 | 240.25             | 498.75                | 7000.03       | 249.65        | 0.00      | 0.00       | 0.00           | 7196.18  | 14445.86    |         |

**TERMEN DE CONTESTATIE 10 ZILE DE LA DATA AFISARII****Conform cu originalul**

DATA AFISARII 24,02,2016

DATA SCADENTA 22,03,2016

| Nr. ap. | Nr. pers. | Cheltuieli contorizat individual | Radet Incalzire | Cupoane caldura | Chelt / cota indiviza | Chelt / nr de persoane | Chelt / beneficiar | Ch.cu salarii si taxe | Total intret. | Penal. 0,2%/zi | Fond Rep. | Fond Rulm. | Plati in avans | Restante | Total plata | Nr. ap. |
|---------|-----------|----------------------------------|-----------------|-----------------|-----------------------|------------------------|--------------------|-----------------------|---------------|----------------|-----------|------------|----------------|----------|-------------|---------|
| 26      | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        | 10.12          |           |            |                | 391.78   | 728.45      | 26      |
| 27      | 1         | 34.35                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 250.31        |                |           |            |                | 229.49   | 479.80      | 27      |
| 28      | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        |                |           |            |                | 300.45   | 627.00      | 28      |
| 29      | 1         | 53.41                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 269.37        |                |           |            |                |          | 269.37      | 29      |
| 30      | 0         | 0.00                             | 124.01          |                 | 36.34                 | 0.00                   | 9.61               | 19.95                 | 189.91        | 46.68          |           |            |                | 972.75   | 1209.34     | 30      |
| 31      | 2         | 68.70                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 310.71        | 16.52          |           |            |                | 534.00   | 861.23      | 31      |
| 32      | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        | 27.50          |           |            |                | 885.63   | 1239.68     | 32      |
| 33      | 1         | 59.39                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 275.35        |                |           |            |                |          | 275.35      | 33      |
| 34      | 2         | 100.84                           | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 342.85        |                |           |            |                | 355.89   | 698.74      | 34      |
| 35      | 2         | 68.70                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 310.71        |                |           |            |                |          | 310.71      | 35      |
| 36      | 2         | 68.70                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 310.71        |                |           |            |                | 265.44   | 576.15      | 36      |
| 37      | 3         | 45.87                            | 124.01          |                 | 36.34                 | 78.15                  | 9.61               | 19.95                 | 313.93        |                |           |            |                | 5.38     | 319.31      | 37      |
| 38      | 1         | 80.69                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 296.65        |                |           |            |                |          | 296.65      | 38      |
| 39      | 1         | 34.35                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 250.31        |                |           |            |                | 242.50   | 492.81      | 39      |
| 40      | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        |                |           |            |                |          | 231.25      | 40      |
| 41      | 1         | 47.43                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 263.39        |                |           |            |                |          | 263.39      | 41      |
| 42      | 1         | 21.27                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 237.23        |                |           |            |                |          | 237.23      | 42      |
| 43      | 1         | 21.27                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 237.23        |                |           |            |                |          | 237.23      | 43      |
| 44      | 1         | 53.41                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 269.37        |                |           |            |                |          | 269.37      | 44      |
| 45      | 2         | 81.78                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 323.79        |                |           |            |                |          | 323.79      | 45      |
| 46      | 1         | 27.25                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 243.21        |                |           |            | -5.92          |          | 237.29      | 46      |
| 47      | 4         | 99.28                            | 124.01          |                 | 36.34                 | 104.20                 | 9.61               | 19.95                 | 393.39        |                |           |            |                | 356.27   | 749.66      | 47      |
| 48      | 2         | 62.72                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 304.73        |                |           |            |                | 1.46     | 306.19      | 48      |
| 49      | 2         | 164.00                           | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 406.01        |                |           |            |                |          | 406.01      | 49      |
| 50      | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        |                |           |            |                |          | 231.25      | 50      |
|         | 36        | 1555.76                          | 3100.25         | 0.00            | 908.50                | 937.80                 | 240.25             | 498.75                | 7241.31       | 100.82         | 0.00      | 0.00       | -5.92          | 4541.04  | 11877.25    |         |

TERMEN DE CONTESTATIE 10 ZILE DE LA DATA AFISARII

Conform cu originalul

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|---------|-----------|----------------------------------|-----------------|-----------------|-----------------------|------------------------|--------------------|-----------------------|---------------|----------------|----------|------------|----------------|----------|-------------|---------|
| 51      | 1         | 27.25                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 243.21        |                |          |            |                |          | 243.21      | 51      |
| 52      | 2         | 42.54                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 284.55        |                |          |            |                | 291.07   | 575.62      | 52      |
| 53      | 1         | 66.49                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 282.45        |                |          |            |                |          | 282.45      | 53      |
| 54      | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        |                |          |            |                |          | 231.25      | 54      |
| 55      | 0         | 0.00                             | 124.01          |                 | 36.34                 | 0.00                   | 9.61               | 19.95                 | 189.91        |                |          |            |                |          | 189.91      | 55      |
| 56      | 2         | 36.56                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 278.57        | 57.71          |          |            |                | 2748.42  | 3084.70     | 56      |
| 57      | 1         | 47.43                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 263.39        |                |          |            |                | 223.18   | 486.57      | 57      |
| 58      | 4         | 125.44                           | 124.01          |                 | 36.34                 | 104.20                 | 9.61               | 19.95                 | 419.55        |                |          |            |                | 413.84   | 833.39      | 58      |
| 59      | 1         | 28.37                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 244.33        | 9.54           |          |            |                | 401.97   | 655.84      | 59      |
| 60      | 1         | 34.35                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 250.31        |                |          |            |                |          | 250.31      | 60      |
| 61      | 2         | 55.62                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 297.63        |                |          |            |                |          | 297.63      | 61      |
| 62      | 1         | 85.55                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 301.51        |                |          |            |                |          | 301.51      | 62      |
| 63      | 0         | 0.00                             | 124.01          |                 | 36.34                 | 0.00                   | 9.61               | 19.95                 | 189.91        |                |          |            | -2218.76       |          | -2028.85    | 63      |
| 64      | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        |                |          |            |                |          | 326.55      | 64      |
| 65      | 1         | 41.45                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 257.41        |                |          |            |                |          | 257.41      | 65      |
| 66      | 1         | 28.37                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 244.33        |                |          |            |                |          | 244.33      | 66      |
| 67      | 1         | 53.41                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 269.37        |                |          |            |                |          | 269.37      | 67      |
| 68      | 2         | 30.58                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 272.59        |                |          |            |                |          | 272.59      | 68      |
| 69      | 1         | 47.43                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 263.39        |                |          |            |                | 255.51   | 518.90      | 69      |
| 70      | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        |                |          |            |                |          | 231.25      | 70      |
| 71      | 1         | 53.41                            | 124.01          | -62.00          | 36.34                 | 26.05                  | 9.61               | 19.95                 | 207.37        |                |          |            |                |          | 207.37      | 71      |
| 72      | 2         | 106.82                           | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 348.83        |                |          |            |                |          | 348.83      | 72      |
| 73      | 1         | 72.47                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 288.43        |                |          |            |                |          | 288.43      | 73      |
| 74      | 1         | 72.47                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 288.43        |                |          |            |                |          | 288.43      | 74      |
| 75      | 0         | 0.00                             | 124.01          |                 | 36.34                 | 0.00                   | 9.61               | 19.95                 | 189.91        | 5.70           |          |            |                | 250.39   | 446.00      | 75      |
|         | 30        | 1197.18                          | 3100.25         | -62.00          | 908.50                | 781.50                 | 240.25             | 498.75                | 6664.43       | 72.95          | 0.00     | 0.00       | -2218.76       | 4584.38  | 9103.00     |         |

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Conform cu originalul

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|---------|-----------|----------------------------------|-----------------|-----------------|-----------------------|------------------------|--------------------|-----------------------|---------------|----------------|-----------|------------|----------------|----------|-------------|---------|
| 76      | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        |                |           |            |                | 3.00     | 234.25      | 76      |
| 77      | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        |                |           |            |                | 3.36     | 329.91      | 77      |
| 78      | 2         | 37.68                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 279.69        |                |           |            |                |          | 279.69      | 78      |
| 79      | 2         | 11.52                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 253.53        |                |           |            |                |          | 253.53      | 79      |
| 80      | 1         | 53.41                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 269.37        |                |           |            |                |          | 269.37      | 80      |
| 81      | 2         | 56.74                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 298.75        |                |           |            |                |          | 298.75      | 81      |
| 82      | 2         | 119.90                           | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 361.91        | 84.40          |           |            |                | 2594.06  | 3040.37     | 82      |
| 83      | 1         | 59.39                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 275.35        |                |           |            |                |          | 275.35      | 83      |
| 84      | 3         | 70.91                            | 124.01          |                 | 36.34                 | 78.15                  | 9.61               | 19.95                 | 338.97        |                |           |            |                |          | 338.97      | 84      |
| 85      | 1         | 53.41                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 269.37        |                |           |            |                |          | 269.37      | 85      |
| 86      | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        |                |           |            |                | 228.05   | 554.60      | 86      |
| 87      | 1         | 133.01                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 348.97        |                |           |            |                |          | 348.97      | 87      |
| 88      | 1         | 91.53                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 307.49        |                |           |            |                | 268.52   | 576.01      | 88      |
| 89      | 1         | 34.35                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 250.31        |                |           |            |                |          | 250.31      | 89      |
| 90      | 1         | 41.45                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 257.41        |                |           |            |                |          | 257.41      | 90      |
| 91      | 2         | 36.56                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 278.57        |                |           |            |                |          | 278.57      | 91      |
| 92      | 1         | 79.57                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 295.53        | 15.33          |           |            |                | 507.15   | 818.01      | 92      |
| 93      | 1         | 34.35                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 250.31        |                |           |            |                |          | 250.31      | 93      |
| 94      | 1         | 72.47                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 288.43        |                |           |            |                | 155.29   | 443.72      | 94      |
| 95      | 1         | 72.47                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 288.43        |                |           |            |                | 281.11   | 569.54      | 95      |
| 96      | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        |                |           |            |                | 302.87   | 629.42      | 96      |
| 97      | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        |                |           |            |                |          | 231.25      | 97      |
| 98      | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        |                |           |            |                | 216.87   | 448.12      | 98      |
| 99      | 0         | 0.00                             | 124.01          |                 | 36.34                 | 0.00                   | 9.61               | 19.95                 | 189.91        |                |           |            |                |          | 189.91      | 99      |
| 100     | 2         | 69.82                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 311.83        |                |           |            |                |          | 311.83      | 100     |
|         | 32        | 1506.18                          | 3100.25         | 0.00            | 908.50                | 833.60                 | 240.25             | 498.75                | 7087.53       | 99.73          | 0.00      | 0.00       | 0.00           | 4560.28  | 11747.54    |         |

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|---------|-----------|----------------------------------|-----------------|-----------------|-----------------------|------------------------|--------------------|-----------------------|---------------|----------------|-----------|------------|----------------|----------|-------------|---------|
| 101     | 1         | 34.35                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 250.31        |                |           |            |                |          | 250.31      | 101     |
| 102     | 2         | 74.68                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 316.69        |                |           |            |                |          | 316.69      | 102     |
| 103     | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        | 10.00          |           |            |                | 1389.83  | 1726.38     | 103     |
| 104     | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        |                |           |            |                | 300.46   | 627.01      | 104     |
| 105     | 3         | 95.95                            | 124.01          |                 | 36.34                 | 78.15                  | 9.61               | 19.95                 | 364.01        |                |           |            |                |          | 364.01      | 105     |
| 106     | 1         | 28.37                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 244.33        |                |           |            |                |          | 244.33      | 106     |
| 107     | 1         | 110.59                           | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 326.55        | 11.16          |           |            |                | 428.54   | 766.25      | 107     |
| 108     | 2         | 68.70                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 310.71        |                |           |            |                |          | 310.71      | 108     |
| 109     | 1         | 41.45                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 257.41        |                |           |            |                | 216.87   | 474.28      | 109     |
| 110     | 1         | 15.29                            | 124.01          | -86.80          | 36.34                 | 26.05                  | 9.61               | 19.95                 | 144.45        | 45.72          |           |            |                | 1785.77  | 1975.94     | 110     |
| 111     | 2         | 17.50                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 259.51        |                |           |            |                | 0.21     | 259.72      | 111     |
| 112     | 2         | 17.50                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 259.51        |                |           |            |                |          | 259.51      | 112     |
| 113     | 0         | 0.00                             | 124.01          |                 | 36.34                 | 0.00                   | 9.61               | 19.95                 | 189.91        | 9.70           |           |            |                | 317.04   | 516.65      | 113     |
| 114     | 2         | 147.18                           | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 389.19        |                |           |            |                |          | 389.19      | 114     |
| 115     | 0         | 0.00                             | 124.01          |                 | 36.34                 | 0.00                   | 9.61               | 19.95                 | 189.91        | 34.42          |           |            |                | 429.96   | 654.29      | 115     |
| 116     | 2         | 132.98                           | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 374.99        |                |           |            |                |          | 374.99      | 116     |
| 117     | 2         | 115.04                           | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 357.05        |                |           |            |                | 336.41   | 693.46      | 117     |
| 118     | 2         | 55.62                            | 124.01          |                 | 36.34                 | 52.10                  | 9.61               | 19.95                 | 297.63        |                |           |            |                |          | 297.63      | 118     |
| 119     | 1         | 21.27                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 237.23        |                |           |            |                | 222.79   | 460.02      | 119     |
| 120     | 1         | 15.29                            | 124.01          |                 | 36.34                 | 26.05                  | 9.61               | 19.95                 | 231.25        |                |           |            |                |          | 231.25      | 120     |
|         | 28        | 1212.94                          | 2480.20         | -86.80          | 726.80                | 729.40                 | 192.20             | 399.00                | 5653.74       | 111.00         | 0.00      | 0.00       | 0.00           | 5427.88  | 11192.62    |         |

**TERMEN DE CONTESTATIE 10 ZILE DE LA DATA AFISARII****TOTAL GENERAL**

|     |         |          |         |         |         |         |         |          |        |      |      |          |          |          |
|-----|---------|----------|---------|---------|---------|---------|---------|----------|--------|------|------|----------|----------|----------|
| 160 | 6937.82 | 14881.20 | -248.01 | 4360.83 | 4168.00 | 1153.20 | 2394.00 | 33647.04 | 634.15 | 0.00 | 0.00 | -2224.68 | 26309.76 | 58366.27 |
|-----|---------|----------|---------|---------|---------|---------|---------|----------|--------|------|------|----------|----------|----------|

**INTOCMIT**  
TITA MONICA

**PRESEDINTE**  
GILCA CRISTI

**ADMINISTRATOR**  
STROE GHEORGHE

**CENZOR**  
FERNANDEZ MONICA

|                       |
|-----------------------|
| Conform cu originalul |
|-----------------------|