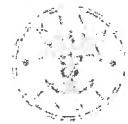


SC COMPANIA REGIONALA DE APA BACAU SA

Str. Henri Coanda, nr. 2 – Bacau J2010000789045/ CUI:RO 27429315 Capital social: 24.047.170 lei COD CAEN: 3600	Tel:0372-401.301/Fax:0234-55.11.75 web: www.apabacau.ro e-mail: manager@apabacau.ro Banca: GARANTI BANK SA Cont: RO65UGB10000212020265RON	 
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INSTIINTARE privind utilizatorii **ASOCIATII DE PROPRIETARI** cu facturi emise pana la data de 27.11.2025 neachitate la data de 13.01.2026 (peste 45 zile de la emiterea facturilor).

NR	DENUMIRE ASOCIATIE	Debit debransare
1	ASOC CHIRIASI ANL LETEA 46A	15,487.15
2	ASOC CHIRIASI MIORITEI 88A	10,808.35
3	ASOC LOC 127	8,237.13
4	ASOC PR 120 STEFAN CEL MARE	49,066.32
5	ASOC PR 123	57,005.97
6	ASOC PR 19	18,589.07
7	ASOC PR 22	14,046.11
8	ASOC PR 24	9,000.99
9	ASOC PR 30 MILCOV	15,221.22
10	ASOC PR 37	65,054.09
11	ASOC PR 40 RANDUNICA	29,401.22
12	ASOC PR 51	18,548.05
13	ASOC PR 53 A	15,426.82
14	ASOC PR 53	58,491.88
15	ASOC PR 56	26,735.10
16	ASOC PR 58	33,179.20
17	ASOC PR 59	29,181.73
18	ASOC PR 61 CREMENEIA III	10,076.87
19	ASOC PR 73	47,169.84
20	ASOC PR 82	10,212.73
21	ASOC PR 83	37,409.58
22	ASOC PR 90	11,180.63
23	ASOC PR 95	60,612.60
24	ASOC PR A PURICE 116	18,729.30
25	ASOC PR ASPRO 29	15,953.06
26	ASOC PR BUCEGI 140	13,168.55
27	ASOC PR BUCEGI 163	43,098.72
28	ASOC PR CALUGARENI NORD	16,487.66
29	ASOC PR CENTRAL 93	48,975.19
30	ASOC PR EMINESCU	8,942.25

31	ASOC PR GARSONIERE C4	12,532.87
32	ASOC PR GHIOCEILOR 29	21,265.20
33	ASOC PR MIHAI VITEAZU	40,509.33
34	ASOC PR MILCOV 64	17,057.75
35	ASOC PR MILCOV 75	15,260.95
36	ASOC PR NARCISELOR 12	11,130.55
37	ASOC PR OITUZ 1	11,244.26
38	ASOC PR STEJARU	6,287.54
39	ASOC PR V ALECSANDRI 39	6,744.91
40	ASOC PR VIORELELOR 50	15,749.63
41	ASOC PR ALEEA SOIMULUI	17,615.18
42	ASOC PR INSULA DE AGREMENT AFJ	6,293.16
43	ASOC PR DEPOULUI 94 A-B	7,575.28
44	ASOC DE CHIRIASI ANL LETEA 50 BIS	17,280.54
45	ASOC PR "CASA VALITO"	7,996.75

- Orice modificare/plata aparuta dupa data de 13.01.2026, ora 08:00 nu face obiectul prezentei situatii.
- In cazul in care sumele restante precizate au fost achitate, va multumim si va rugam sa nu luati in considerare acesta instiintare.
- *Informam toti clientii debitori ai SC CRAB SA ca a inceput calcularea de penalitati in valoare de 0,02% pentru fiecare zi de intarziere intre data scadentei facturii si data achitarii acesteia si ca, in cazul neachitarii obligatiilor financiare, SC CRAB SA va fi nevoita sa aplice prevederile contractuale si sa declanseze procedura de recuperare creante.*



Director Economic
Gherasim Gheorghe Luiza

Compartiment Juridic
Cons. Juridic Elena



Compartiment Recuperare
Ec. Radu Elena