

# SC COMPANIA REGIONALA DE APA BACAU SA

|                                                                                                                               |                                                                                                                                                       |                                                                                                                                                                         |
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| Str. Henri Coanda, nr. 2 –<br>Bacau<br>J2010000789045/ CUI:RO<br>27429315<br>Capital social: 24.047.170 lei<br>COD CAEN: 3600 | Tel:0372-401.301/Fax:0234-55.11.75<br>web: www.apabacau.ro<br>e-mail: manager@apabacau.ro<br>Banca: GARANTI BANK SA<br>Cont: RO65UGB10000212020265RON |   |
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INSTIINTARE privind utilizatorii **ASOCIATII DE PROPRIETARI** cu facturi emise pana la data de 31.12.2025 neachitate la data de 17.02.2026 ( peste 45 zile de la emiterea facturilor ).

| NR | DENUMIRE ASOCIATIE                | Debit debransare |
|----|-----------------------------------|------------------|
| 1  | ASOC CHIRIASI ANL LETEA 46A       | 10,939.56        |
| 2  | ASOC CHIRIASI MIORITEI 88A        | 8,504.60         |
| 3  | ASOC PR 19                        | 11,134.22        |
| 4  | ASOC PR 1                         | 32,346.52        |
| 5  | ASOC PR 22                        | 22,201.22        |
| 6  | ASOC PR 40 RANDUNICA              | 7,313.04         |
| 7  | ASOC PR 53                        | 29,526.62        |
| 8  | ASOC PR 56                        | 27,462.82        |
| 9  | ASOC PR 58                        | 23,599.26        |
| 10 | ASOC PR 70                        | 13,346.69        |
| 11 | ASOC PR 73                        | 27,801.77        |
| 12 | ASOC PR 83                        | 24,685.82        |
| 13 | ASOC PR 95                        | 44,003.52        |
| 14 | ASOC PR BUCEGI 140                | 9,663.62         |
| 15 | ASOC PR BUCEGI 163                | 22,784.34        |
| 16 | ASOC PR CALUGARENI NORD           | 6,434.54         |
| 17 | ASOC PR CENTRAL 93                | 25,508.80        |
| 18 | ASOC PR GHIOCEILOR 29             | 25,110.15        |
| 19 | ASOC PR MIHAI VITEAZU             | 33,180.01        |
| 20 | ASOC PR MILCOV 64                 | 11,789.63        |
| 21 | ASOC PR MILCOV 75                 | 8,673.29         |
| 22 | ASOC PR MILCOVUL                  | 8,780.09         |
| 23 | ASOC PR NARCISELOR 12             | 7,315.59         |
| 24 | ASOC PR RAZBOIENI 7               | 9,996.12         |
| 25 | ASOC PR STEJARU                   | 8,200.41         |
| 26 | ASOC PR ALEEA SOIMULUI            | 11,434.19        |
| 27 | ASOC PR DEPOULUI 94 A- B          | 9,865.78         |
| 28 | ASOC DE CHIRIASI ANL LETEA 50 BIS | 11,385.76        |

- Orice modificare/plata aparuta dupa data de 17.02.2026, ora 10:20 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.*