

1	S.C. TERMO URBAN CRAIOVA	CRAIOVA	DOLJ	244117.11	13385.81	230731.29	165157.20	152812.18	11357.42	987.60	267	0
2	S.C. U.A.T.A.A. S.A.	MOTRU	GORJ	95,100.00	95,100.00	0.00	50,618.00	43,318.00	4,225.00	3,075.00	141	0.00
3	S.P.A.E.T. DROBETA TURNU SEVERIN	DROBETA TURNU SEVERIN	MEHEDINTI	226475.28	226475.28	0	144713	117392	22698	4623	93	67
4	SOCIETATEA CET GOVORA S.A.	RÂMNICU VÂLCEA	VÂLCEA	815,375.81	815,375.81	0.00	686,415.70	212,827.62	35,132.92	438,455.16	432	0.00
		BĂILE OLĂNEȘTI	VÂLCEA	647.54	647.54	0.00	538.39	116.08	394.68	27.63	0	0.00
6	SOCIETATEA CET GOVORA S.A. SACET CĂLIMĂNEȘTI+DADPPAET CĂLIMĂNEȘTI	CĂLIMĂNEȘTI	VÂLCEA	9,160.21	9,160.21	0.00	7,410.98	5,187.22	1,866.84	356.92	7	19.00
7	REIMAR CONSTRUCT S.R.L.	HOREZU	VÂLCEA	2772.29	2772.29	0.00	1795.86	1774.27	0.00	21.59	6	20
7	TOTAL IV			1,393,648.24	1,162,916.94	230,731.29	1,056,648.88	533,427.26	75,674.51	447,547.11	946	105.83
V	Regiunea V											
1	S.C. CET HIDROCARBURI S.A. ARAD	ARAD	ARAD	318,678.76	60,855.41	257,823.35	184,434.64	138,082.67	28,811.80	17,540.17	246	131.00
2	S.C. APOTERM NÂDLAC S.A.	NÂDLAC	ARAD	2,110.43	2,110.43	0.00	1,873.68	559.83	1,264.79	49.06	6	0.00
3	S.C. COLTERM S.A. TIMIȘOARA	TIMIȘOARA	TIMIȘ	740,863.00	740,863.00	0.00	448,328.60	346,929.10	75,353.90	26,045.60	716	0.00
4	SOCIETATEA COMPLEXUL ENERGETIC HUNEDOARA S.A. - SUCURSALA ELECTROCENTRALE DEVA	DEVA	HUNEDOARA	28,883.98	28,883.98	0.00	13,795.20	7,523.81	4,195.56	2,075.83	0	0.00
5	S.C. TERMICA BRAD S.A.	BRAD	HUNEDOARA	28859.30	28859.30	0.00	19831.32	17823.79	1750.06	257.48	71	0
5	TOTAL V			1,119,395.47	861,572.12	257,823.35	668,263.44	510,919.20	111,376.11	45,968.14	1,039	131.00
VI	Regiunea N-V											
1	S.C. TERMOFICARE NAPOCA S.A.	CLUJ-NAPOCA	CLUJ	252111.46	166479.16	85632.30	176143.16	164811.16	3851.00	7481.00	81	
2	TRANSGEX S.A.	BEIUȘ	BIHOR	22,487.98	22,487.98	0.00	22,487.98	21,616.21	244.37	627.40	93	11.56
3	TERMOFICARE ORADEA S.A.	MUN. ORADEA și COM. SÂNMARTIN	BIHOR	982882.74	935324.06	47558.68	720988.61	581561.66	85136.05	54290.90	544	24857
3	TOTAL VI			1,257,482.18	1,124,291.20	133,190.98	919,619.75	767,989.03	89,231.42	62,399.30	718	24,868.56
VII	Regiunea Centru											
1	SPAET FĂGĂRAȘ	FĂGĂRAȘ	BRAȘOV	19,229.05	19,229.05	0.00	14,253.95	4,857.25	9,338.86	57.84	28	0.00
2	SPLT BRAȘOV	BRAȘOV	BRAȘOV	96,214.73	3041.53	93173.20	35060.88	28264.40	2359.73	4436.75	50	3622
3	S.C. GOSCOM S.A.	MIERCUREA CIUC	HARGHITA	26,807.00	18,722.00	8,085.00	18,024.00	11,665.00	6,290.00	69.00	24	0.00
4	S.C. URBANA S.A.	ODORHEIU SECUIESC	HARGHITA	21,150.00	21,150.00	0.00	13,255.00	12,129.00	855.00	271.00	41	0.00
5	URBANA S.A.	SIBIU	SIBIU	4,367.00	4367.00	0.00	3,363.00	3,245.00	118.00	0.00	8	386.00
6	SPAET ÎNTORSURA BUZĂULUI	ÎNTORSURA BUZĂULUI	COVASNA	6,650.00	6,650.00	0.00	4,777.00	2,637.00	1,593.00	547.00	15	0
7	SPLT GHEORGHENI	GHEORGHENI	HARGHITA	43940.13	43940.13	0.00	33552.19	28823.11	3356.50	1372.58	23	0
8	URBAN-LOCATO S.R.L.	SFÂNTU GHEORGHE	COVASNA	4069.88	4069.88	0.00	4069.88	2110.43	1959.45	0.00	7	0
8	TOTAL VII			222,427.79	121,169.59	101,258.20	126,355.90	93,731.19	25,870.54	6,754.17	196	4,007.92
VIII	Regiunea București-Ilfov											
1	COMPANIA MUNICIPALĂ TERMOENERGETICA BUCUREȘTI S.A.	BUCUREȘTI	BUCUREȘTI	5,736,422.52	430363.51	5306059.01	3595124.45	3318722.96	193015.82	83385.67	3,140	12085
2	VEOLIA ENERGIE ROMÂNIA S.A.	OTOPENI	ILFOV	15,545.82	15545.82	0.00	10890.33	9934.26	791.73	164.33	12	0
2	TOTAL VIII			5,751,968.34	445,909.33	5,306,059.01	3,606,014.78	3,328,657.22	193,807.55	83,550.00	3,152	12,085.10
	TOTAL GENERAL			13,013,106.73	5,968,837.85	7,044,268.88	8,377,146.63	6,819,773.88	783,416.35	773,956.39	8,711	48,103.43