

potiski.txt

JS-SUBOTICA

strana 1

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO
ULICA @ELEZNI^KA 22

24410 HORG[,

Potrosac: 21758205 "POTISKI VODOVODI"DOO HORG[HIDROFOR
[ANDORA PETEFIJA 41

DOLINE,

CH: 1045 CK: 2044
ODOBRENA SNAGA: 17.25

TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
			Odnos VT VT MT kwh % %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom. kVarh snaga	MT kVarh	Ukupno kVarh	
01/16			754		754	0	0	0	0.00
0.0			100	0 1.00					
02/16			705		705	0	0	0	0.00
0.0			100	0 1.00					
03/16			887		887	0	0	0	0.00
0.0			100	0 1.00					
04/16			900		900	0	0	0	0.00
0.0			100	0 1.00					
05/16			1021		1021	0	0	0	0.00
0.0			100	0 1.00					
06/16			1117		1117	0	0	0	0.00
0.0			100	0 1.00					
07/16			1004		1004	0	0	0	0.00
0.0			100	0 1.00					
08/16			1006		1006	0	0	0	0.00
0.0			100	0 1.00					
09/16			806		806	0	0	0	0.00
0.0			100	0 1.00					
10/16			760		760	0	0	0	0.00
0.0			100	0 1.00					
11/16			873		873	0	0	0	0.00
0.0			100	0 1.00					
12/16			862		862	0	0	0	0.00
0.0			100	0 1.00					
Ukupno			10695	0	0.0 10695	0	0	0	0.00
Pros	0.0	0.0	100	0 1.00		0.00		0	
0.0		0.0							
VS	0.0	0.0	4841	0	4841	0	0		0.00
0.0		0.0	0	0.00	0.0	0.00			
NS	0.0	0.0	5854	0	5854	0	0		0.00

0.0 0.0 0 0 .00 potiski.txt
 0.0 0.0
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31.12.2016

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO
 ULICA @ELEZNIKA 22

24410 HORG[,

Potrosac: 206183420 "POTISKI VODOVODI" DOO
 BAKI VINOGRADI, PRVOG MAJA BB

24415,

CH: 501 CK: 2054
 ODOBRENA SNAGA: 17.25

TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
		Odnos VT VT MT kwh % %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kVarh snaga	MT kVarh	Ukupno kVarh	
01/16 0.0		441 100	0 1.00	441	0	0	0	0.00
02/16 0.0		174 100	0 1.00	174	0	0	0	0.00
03/16 0.0		380 100	0 1.00	380	0	0	0	0.00
04/16 0.0		108 100	0 1.00	108	0	0	0	0.00
05/16 0.0		109 100	0 1.00	109	0	0	0	0.00
06/16 0.0		137 100	0 1.00	137	0	0	0	0.00
07/16 0.0		0 0	0 0.00	0	0	0	0	0.00
08/16 0.0		183 100	0 1.00	183	0	0	0	0.00
09/16 0.0		0 0	0 0.00	0	0	0	0	0.00
10/16 0.0		0 0	0 0.00	0	0	0	0	0.00
11/16 0.0		410 100	0 1.00	410	0	0	0	0.00
12/16 0.0		0 0	0 1.00	0	0	0	0	0.00
Ukupno		1942	0	0.0 1942	0	0	0	0.00
Pros 0.0	0.0	100	0 1.00		0.00		0	
VS 0.0	0.0	1405 0	0 0.00	1405 0.0	0 0.00	0		0.00

NS 0.0 0.0 537 0 potiski.txt 537 0 0 0.00 0.00 0 0.00 0.00
 0.0 0.0 0 0 .00 0.0 0.00
 PJS-SUBOTICA

strana 3

31.12.2016

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO
 ULICA @ELEZNIKA 22

24410 HORG[,

Potrosac: 23177889 "POTISKI VODOVODI" DOO -POSLOVNI PROSTOR 24420,
 KANJI@A, ULICA GLAVNA 1 ul. 3

CH: 998 CK: 2301 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
 ODOBRENA SNAGA: 17.25

Mesec	Snaga cena din/kwh	Vreme kor. kw h	AKTIVNA		Ukupno Prekom. kwh reaktiv.	REAKTIVNA		Ukupno kvarh	Iznos energije din.
			Odnos VT VT MT kwh % %	MT Ostv. kwh cosFI.		VT Prekom kvarh snaga	MT kvarh		
01/16			952	408	1360	0	0	0	0.00
0.0			70 30	1.00					
02/16			634	275	909	0	0	0	0.00
0.0			70 30	1.00					
03/16			665	315	980	0	0	0	0.00
0.0			68 32	1.00					
04/16			305	142	447	0	0	0	0.00
0.0			68 32	1.00					
05/16			245	114	359	0	0	0	0.00
0.0			68 32	1.00					
06/16			146	39	185	0	0	0	0.00
0.0			79 21	1.00					
07/16			152	41	193	0	0	0	0.00
0.0			79 21	1.00					
08/16			104	28	132	0	0	0	0.00
0.0			79 21	1.00					
09/16			134	40	174	0	0	0	0.00
0.0			77 23	1.00					
10/16			498	219	717	0	0	0	0.00
0.0			69 31	1.00					
11/16			651	302	953	0	0	0	0.00
0.0			68 32	1.00					
12/16			1161	577	1738	0	0	0	0.00
0.0			67 33	1.00					
Ukupno			5647	2500		0	0		0.00
					0.0 8147			0	
Pros	0.0	0.0	72 28	1.00		0.00			
0.0									
VS	0.0		4561	2096	6657	0	0		0.00

0.0 0.0 0 0 .00 potiski.txt
 NS 0.0 0.0 1086 404 0.0 0.00 0 0.00 0.00
 0.0 0.0 0 0 .00 0.0 0.00 0 0.00 0.00
 PJS-SUBOTICA

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31.12.2016 ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORG[,
 ULICA @ELEZNIKA 22

Potrosac: 231184163 D.O.O. "POTISKI VODOVODI"-CRPNA STANICA 24420,
 KANJI@A, BOLNIKA 10 A

CH: 1094 CK: 2301 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
 ODOBRENA SNAGA: 17.25

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
		Odnos VT VT MT kwh % %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kvarh snaga	MT kvarh	Ukupno kvarh	
01/16 0.0		18 100	0 0	18 1.00	0	0	0	0.00
02/16 0.0		17 100	0 0	17 1.00	0	0	0	0.00
03/16 0.0		21 100	0 0	21 1.00	0	0	0	0.00
04/16 0.0		27 100	0 0	27 1.00	0	0	0	0.00
05/16 0.0		28 100	0 0	28 1.00	0	0	0	0.00
06/16 0.0		25 100	0 0	25 1.00	0	0	0	0.00
07/16 0.0		26 100	0 0	26 1.00	0	0	0	0.00
08/16 0.0		19 100	0 0	19 1.00	0	0	0	0.00
09/16 0.0		48 100	0 0	48 1.00	0	0	0	0.00
10/16 0.0		398 100	0 0	398 1.00	0	0	0	0.00
11/16 0.0		1469 100	0 0	1469 1.00	0	0	0	0.00
12/16 0.0		2198 100	0 0	2198 1.00	0	0	0	0.00
Ukupno		4294	0	0.0 4294	0	0	0	0.00
Pros 0.0	0.0	0.0 100	0 1.00		0.00			

VS	0.0	0.0	4121	0	0	0.00	0	0	0.00	0	0.00
NS	0.0	0.0	0	0	0	0.00	0	0	0.00	0	0.00
NS	0.0	0.0	173	0	0	0.00	0	0	0.00	0	0.00
NS	0.0	0.0	0	0	0	0.00	0	0	0.00	0	0.00

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4121 0 0 0.0 0.00 0 0.00 0 0.00 0 0.00

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31.12.2016

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORG[,
ULICA @ELEZNIAKA 22

Potrosac: 23177455 DOO "POTISKI VODOVODI"- FEKALNA CRPNA STANICA 24420,
KANJICA, POTISKI VENAC BB

CH: 110 CK: 2302 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
ODOBRENA SNAGA: 17.25

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
		Odnos VT VT %	MT MT %	Ukupno Ostv. kwh cosFI.	VT Prekom. kvarh snaga	MT Prekom. kvarh snaga	Ukupno kvarh	
01/16		41						
0.0		100	0	1.00	41	0	0	0.00
02/16		80						
0.0		100	0	1.00	80	0	0	0.00
03/16		32						
0.0		100	0	1.00	32	0	0	0.00
04/16		26						
0.0		100	0	1.00	26	0	0	0.00
05/16		48						
0.0		100	0	1.00	48	0	0	0.00
06/16		116						
0.0		100	0	1.00	116	0	0	0.00
07/16		71						
0.0		100	0	1.00	71	0	0	0.00
08/16		57						
0.0		100	0	1.00	57	0	0	0.00
09/16		53						
0.0		100	0	1.00	53	0	0	0.00
10/16		54						
0.0		100	0	1.00	54	0	0	0.00
11/16		30						
0.0		100	0	1.00	30	0	0	0.00
12/16		37						
0.0		100	0	1.00	37	0	0	0.00
Ukupno		645		0	0.0	0	0	0.00
Pros	0.0	0.0	100	0	1.00	0.00	0	

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VS	0.0	0.0	274	0	0	274	0	0	0.00
0.0	0.0	0.0	0	0	.00	0.0	0.00	0	
NS	0.0	0.0	371	0	0	371	0	0	0.00
0.0	0.0	0.0	0	0	.00	0.0	0.00	0	

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strana 6

31.12.2016

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO
ULICA @ELEZNI^KA 22

24410 HORG[,

Potrosac: 23177188 DOO"POTISKI VODOVODI"-FEKALNA CRPNA STANICA 24420,
KANJI@A, SUBOTI^KI PUT 39 A

CH: 235 CK: 2302 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
ODOBRENA SNAGA: 11.04

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA		Ukupno Prekom. kwh reaktiv.	REAKTIVNA		Ukupno kvarh	Iznos energije din.
		Odnos VT kwh %	MT kwh %		VT Prekom kvarh snaga	MT kvarh		
01/16		165	0	165	0	0	0	0.00
0.0		100	0					
02/16		169	0	169	0	0	0	0.00
0.0		100	0					
03/16		164	0	164	0	0	0	0.00
0.0		100	0					
04/16		102	0	102	0	0	0	0.00
0.0		100	0					
05/16		119	0	119	0	0	0	0.00
0.0		100	0					
06/16		145	0	145	0	0	0	0.00
0.0		100	0					
07/16		147	0	147	0	0	0	0.00
0.0		100	0					
08/16		125	0	125	0	0	0	0.00
0.0		100	0					
09/16		125	0	125	0	0	0	0.00
0.0		100	0					
10/16		191	0	191	0	0	0	0.00
0.0		100	0					
11/16		223	0	223	0	0	0	0.00
0.0		100	0					
12/16		249	0	249	0	0	0	0.00
0.0		100	0					
Ukupno		1924	0	0.0 1924	0	0	0	0.00
Pros	0.0	100	0	1.00	0.00			
0.0	0.0							

potiski.txt

VS	0.0	0.0	1161	0	1161	0	0	0.00
0.0	0.0	0.0	0	0	0.00	0.0	0.00	
NS	0.0	0.0	763	0	763	0	0	0.00
0.0	0.0	0.0	0	0	0.00	0.0	0.00	

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strana 7

31.12.2016

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO
ULICA @ELEZNI^KA 22

24410 HORG[,

Potrosac: 231170650 DOO"POTISKI VODOVODI"-FEKALNA CRPNA STANICA 24420,
KANJI@A, FERENCA FEHERA 77

CH: 548 CK: 2302 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
ODOBRENA SNAGA: 17.25

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			Ukupno Prekom. kwh reaktiv.	REAKTIVNA		Ukupno kVarh	Iznos energije din.
			Odnos VT kwh %	MT cosFI.	VT Prekom. kVarh snaga		MT kVarh			
01/16			791	0		791	0	0	0	0.00
0.0			100	0	1.00					
02/16			871	0		871	0	0	0	0.00
0.0			100	0	1.00					
03/16			795	0		795	0	0	0	0.00
0.0			100	0	1.00					
04/16			364	0		364	0	0	0	0.00
0.0			100	0	1.00					
05/16			379	0		379	0	0	0	0.00
0.0			100	0	1.00					
06/16			439	0		439	0	0	0	0.00
0.0			100	0	1.00					
07/16			561	0		561	0	0	0	0.00
0.0			100	0	1.00					
08/16			465	0		465	0	0	0	0.00
0.0			100	0	1.00					
09/16			492	0		492	0	0	0	0.00
0.0			100	0	1.00					
10/16			976	0		976	0	0	0	0.00
0.0			100	0	1.00					
11/16			937	0		937	0	0	0	0.00
0.0			100	0	1.00					
12/16			1037	0		1037	0	0	0	0.00
0.0			100	0	1.00					
Ukupno			8107	0			0	0		0.00
						0.0 8107			0	
Pros	0.0	0.0	100	0	1.00		0.00			

potiski.txt

VS	0.0	5407	0	5407	0	0	0.00
0.0	0.0	0	0	0.0	0.00		
NS	0.0	2700	0	2700	0	0	0.00
0.0	0.0	0	0	0.0	0.00		

¶JS-SUBOTICA

strana 8

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO
ULICA @ELEZNIKA 22

24410 HORG[,

Potrosac: 23175908 DOO"POTISKI VODOVODI"--FEKALNA CRPNA STANICA 24420,
KANJIA, ULICA SVETOG JOVANA 33 A

CH: 670 CK: 2302 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
ODOBRENA SNAGA: 17.25

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA		Ukupno Prekom. kwh reaktiv.	REAKTIVNA		Ukupno kVarh	Iznos energije din.
		Odnos VT VT kwh %	MT MT kwh %		VT Prekom kVarh snaga	MT MT kVarh		
01/16		396	717	1113	0	0	0	0.00
0.0		36 64	1.00					
02/16		361	596	957	0	0	0	0.00
0.0		38 62	1.00					
03/16		306	555	861	0	0	0	0.00
0.0		36 64	1.00					
04/16		240	386	626	0	0	0	0.00
0.0		38 62	1.00					
05/16		360	508	868	0	0	0	0.00
0.0		41 59	1.00					
06/16		406	682	1088	0	0	0	0.00
0.0		37 63	1.00					
07/16		338	571	909	0	0	0	0.00
0.0		37 63	1.00					
08/16		376	665	1041	0	0	0	0.00
0.0		36 64	1.00					
09/16		395	731	1126	0	0	0	0.00
0.0		35 65	1.00					
10/16		446	868	1314	0	0	0	0.00
0.0		34 66	1.00					
11/16		346	667	1013	0	0	0	0.00
0.0		34 66	1.00					
12/16		353	647	1000	0	0	0	0.00
0.0		35 65	1.00					

Ukupno		4323	7593		0	0		0.00
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0.0
11916

Pros 0.0

0

0.0 0.0 36 64 1.00 potiski.txt 0.00

VS 0.0 2208 4050 6258 0 0 0.00
 0.0 0.0 0 0 .00 0.0 0.00
 NS 0.0 2115 3543 5658 0 0 0.00
 0.0 0.0 0 0 .00 0.0 0.00
 PJS-SUBOTICA

strana 9

31.12.2016 ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORG[,
 ULICA @ELEZNI^KA 22

Potrosac: 231189653 D.O.O. "POTISKI VODOVODI" - CRPNA STANICA 24420,
 KANJI@A, SEDMOG JULA BB

CH: 1005 CK: 2303 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
 ODOBRENA SNAGA: 17.25

Mesec	Vreme kor.	Snaga kw	cena din/kwh	AKTIVNA			REAKTIVNA			Iznos energije din.	
				VT kwh %	MT kwh %	Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kvarh snaga	MT kvarh		Ukupno kvarh
01/16				140	0		140	0	0	0	0.00
0.0				100	0	1.00					
02/16				182	0		182	0	0	0	0.00
0.0				100	0	1.00					
03/16				307	0		307	0	0	0	0.00
0.0				100	0	1.00					
04/16				173	0		173	0	0	0	0.00
0.0				100	0	1.00					
05/16				212	0		212	0	0	0	0.00
0.0				100	0	1.00					
06/16				347	0		347	0	0	0	0.00
0.0				100	0	1.00					
07/16				389	0		389	0	0	0	0.00
0.0				100	0	1.00					
08/16				329	0		329	0	0	0	0.00
0.0				100	0	1.00					
09/16				418	0		418	0	0	0	0.00
0.0				100	0	1.00					
10/16				433	0		433	0	0	0	0.00
0.0				100	0	1.00					
11/16				303	0		303	0	0	0	0.00
0.0				100	0	1.00					
12/16				133	0		133	0	0	0	0.00
0.0				100	0	1.00					
Ukupno				3366	0		0.0 3366	0	0	0	0.00

potiski.txt

Pros 0.0 0.0 100 0 1.00 0.00

VS 0.0 0.0 1498 0 1498 0 0 0.00 0.00
 NS 0.0 0.0 1868 0 1868 0 0 0.00 0.00
 PJS-SUBOTICA 0.0 0.0 0 0 0.00 0.00 0.00

strana 10

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO
 ULICA @ELEZNI^KA 22

24410 HORG[,

Potrosac: 231245189 DOO "POTISKI VODOVODI" P.O.-FEKALNA CRPNA STANICA 24420,
 KANJI@A, LI^KA BB

CH: 1071 CK: 2303
 ODOBRENA SNAGA: 17.25

TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA				REAKTIVNA			Iznos energije din.
		Odnos VT		MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kVARh snaga	MT kVARh	Ukupno kVARh	
		VT	MT						
		VT	MT						
01/16 0.0		132 70	30	57 1.00	189	0	0	0	0.00
02/16 0.0		151 73	27	57 1.00	208	0	0	0	0.00
03/16 0.0		215 71	29	89 1.00	304	0	0	0	0.00
04/16 0.0		157 74	26	55 1.00	212	0	0	0	0.00
05/16 0.0		123 77	23	36 1.00	159	0	0	0	0.00
06/16 0.0		109 71	29	45 1.00	154	0	0	0	0.00
07/16 0.0		103 71	29	42 1.00	145	0	0	0	0.00
08/16 0.0		99 79	21	27 1.00	126	0	0	0	0.00
09/16 0.0		111 80	20	27 1.00	138	0	0	0	0.00
10/16 0.0		103 73	27	39 1.00	142	0	0	0	0.00
11/16 0.0		97 70	30	41 1.00	138	0	0	0	0.00
12/16 0.0		150 70	30	63 1.00	213	0	0	0	0.00
Ukupno		1550		578		0	0		0.00

potiski.txt
2128

0

Pros 0.0 0.0 73 27 1.00 0.00

VS 0.0 0.0 848 346 1194 0 0 0.00
0.0 0.0 0 0 .00 0.0 0.00 0
NS 0.0 0.0 702 232 934 0 0 0.00
0.0 0.0 0 0 .00 0.0 0.00 0
PJS-SUBOTICA

strana 11

31.12.2016

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO
ULICA @ELEZNIKA 22

24410 HORG[,

Potrosac: 231177612 D.O.O. "POTISKI VODOVODI" HORG[
KANJI@A, MOSTARSKA 9 A

24420,

CH: 1295 CK: 2303
ODOBRENA SNAGA: 17.25

TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
			Odnos VT VT MT % % kwh %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kvarh snaga	MT kvarh	Ukupno kvarh	
01/16	0.0		197	0	197	0	0	0	0.00
02/16	0.0		225	0	225	0	0	0	0.00
03/16	0.0		421	0	421	0	0	0	0.00
04/16	0.0		224	0	224	0	0	0	0.00
05/16	0.0		119	0	119	0	0	0	0.00
06/16	0.0		93	0	93	0	0	0	0.00
07/16	0.0		147	0	147	0	0	0	0.00
08/16	0.0		116	0	116	0	0	0	0.00
09/16	0.0		169	0	169	0	0	0	0.00
10/16	0.0		155	0	155	0	0	0	0.00
11/16	0.0		169	0	169	0	0	0	0.00
12/16	0.0		240	0	240	0	0	0	0.00
Ukupno			2275	0		0	0		0.00

potiski.txt

0.0

2275

0

Pros 0.0 0.0 100 0 1.00 0.00

VS 0.0 0.0 1407 0 1407 0 0 0.00 0.00
 0.0 0.0 0 0 .00 0.0 0.00 0
 NS 0.0 0.0 868 0 868 0 0 0.00 0.00
 0.0 0.0 0 0 .00 0.0 0.00

JS-SUBOTICA

strana 12

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO
 ULICA @ELEZNIAKA 22

24410 HORG[,

Potrosac: 23176203 DOO "POTISKI VODOVODI"- FEKALNA CRPNA STANICA 24420,
 KANJI@A, [ANDORA PETEFIJA 62 A

CH: 1810 CK: 2303 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
 ODOBRENA SNAGA: 22.08

Prosečna Mesec cena	Vreme Snaga kor. kw h	AKTIVNA				REAKTIVNA			Iznos energije din.
		Odnos VT		MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kVArh snaga	MT kVArh	Ukupno kVArh	
		VT kwh %	MT %						
01/16 0.0		609 100	0 0	1.00	609	0	0	0	0.00
02/16 0.0		628 100	0 0	1.00	628	0	0	0	0.00
03/16 0.0		595 100	0 0	1.00	595	0	0	0	0.00
04/16 0.0		387 100	0 0	1.00	387	0	0	0	0.00
05/16 0.0		320 100	0 0	1.00	320	0	0	0	0.00
06/16 0.0		314 100	0 0	1.00	314	0	0	0	0.00
07/16 0.0		429 100	0 0	1.00	429	0	0	0	0.00
08/16 0.0		516 100	0 0	1.00	516	0	0	0	0.00
09/16 0.0		478 100	0 0	1.00	478	0	0	0	0.00
10/16 0.0		758 100	0 0	1.00	758	0	0	0	0.00
11/16 0.0		846 100	0 0	1.00	846	0	0	0	0.00
12/16 0.0		1085 100	0 0	1.00	1085	0	0	0	0.00

Ukupno	6965	0	0	0	0	0.00
Pros	0.0	0.0	100	0	1.00	0.00

VS	0.0	0.0	4521	0	4521	0	0	0.00
NS	0.0	0.0	2444	0	2444	0	0	0.00

7JS-SUBOTICA

strana 13

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO
ULICA @ELEZNI^KA 22

24410 HORG[,

Potrosac: 231242414 FEKALNA CRPNA STANICA
KANJI@A, PUT NARODNIH HEROJA 21

24420,

CH: 25 CK: 2304 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
ODOBRENA SNAGA: 17.25

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA		Ukupno Prekom. kwh reaktiv.	REAKTIVNA		Ukupno kvarh	Iznos energije din.
			Odnos VT kwh %	MT kwh cosFI.		VT Prekom kvarh snaga	MT kvarh		
01/16	0.0		216	87	303	0	0	0	0.00
02/16	0.0		444	198	642	0	0	0	0.00
03/16	0.0		528	236	764	0	0	0	0.00
04/16	0.0		345	150	495	0	0	0	0.00
05/16	0.0		204	60	264	0	0	0	0.00
06/16	0.0		121	60	181	0	0	0	0.00
07/16	0.0		116	41	157	0	0	0	0.00
08/16	0.0		105	18	123	0	0	0	0.00
09/16	0.0		135	14	149	0	0	0	0.00
10/16	0.0		120	64	184	0	0	0	0.00
11/16	0.0		185	65	250	0	0	0	0.00
12/16	0.0		233	75	308	0	0	0	0.00

potiski.txt

Ukupno		2752	1068	0.0	0	0	0.00
Pros	0.0	0.0	74 26	1.00	0.00	0	

VS	0.0	0.0	1726	725	2451	0	0.00
NS	0.0	0.0	1026	343	1369	0	0.00
ΣJS-SUBOTICA	0.0	0.0	0	0	0.00	0	0.00

strana 14

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO
ULICA @ELEZNIKA 22

24410 HORG[,

Potrosac: 231177850 DOO "POTISKI VODOVODI" HORG[CRPNA STANICA KANJI@24420,
KANJI@A, TANAI] MIHALJA BB

CH: 897 CK: 2304 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
ODOBRENA SNAGA: 17.25

Mesec	Prosečna cena	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
			Odnos VT VT MT kwh % %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom. kvarh snaga	MT kvarh	Ukupno kvarh	
01/16	0.0		18	0	18	0	0	0	0.00
02/16	0.0		100	0	60	0	0	0	0.00
03/16	0.0		60	0	22	0	0	0	0.00
04/16	0.0		100	0	6	0	0	0	0.00
05/16	0.0		100	0	13	0	0	0	0.00
06/16	0.0		100	0	50	0	0	0	0.00
07/16	0.0		100	0	54	0	0	0	0.00
08/16	0.0		100	0	26	0	0	0	0.00
09/16	0.0		100	0	61	0	0	0	0.00
10/16	0.0		100	0	62	0	0	0	0.00
11/16	0.0		100	0	38	0	0	0	0.00
12/16	0.0		100	0	135	0	0	0	0.00
0.0			100	0					

potiski.txt

Ukupno	545	0	0.0	0	0	0.00
			545		0	

Pros	0.0	0.0	100	0	1.00	0.00
0.0						

VS	0.0	335	0	335	0	0	0.00
0.0	0.0	0	0	0.0	0.00		
NS	0.0	210	0	210	0	0	0.00
0.0	0.0	0	0	0.0	0.00		

⚡JS-SUBOTICA

strana 15

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO
ULICA @ELEZNIKA 22

24410 HORGOL,

Potrosac: 22984500 D.O.O. "POTISKI VODOVODI" HORGOL
HORGOL, ULICA @ELEZNIKA 20

24410,

CH: 146 CK: 2306
ODOBRENA SNAGA: 17.25

TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Ukupno kvarh	Iznos energije din.
			Odnos VT VT MT kwh %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kvarh snaga	MT kvarh			
01/16			1876	0	1876	0	0	0	0.00	
0.0			100	0	1.00					
02/16			1632	0	1632	0	0	0	0.00	
0.0			100	0	1.00					
03/16			551	0	551	0	0	0	0.00	
0.0			100	0	1.00					
04/16			99	0	99	0	0	0	0.00	
0.0			100	0	1.00					
05/16			106	0	106	0	0	0	0.00	
0.0			100	0	1.00					
06/16			97	0	97	0	0	0	0.00	
0.0			100	0	1.00					
07/16			86	0	86	0	0	0	0.00	
0.0			100	0	1.00					
08/16			110	0	110	0	0	0	0.00	
0.0			100	0	1.00					
09/16			123	0	123	0	0	0	0.00	
0.0			100	0	1.00					
10/16			134	0	134	0	0	0	0.00	
0.0			100	0	1.00					
11/16			124	0	124	0	0	0	0.00	
0.0			100	0	1.00					
12/16			169	0	169	0	0	0	0.00	

0.0		100	0	1.00	potiski.txt			
Ukupno		5107		0	0.0	0	0	0.00
					5107		0	
Pros	0.0							
0.0	0.0	100	0	1.00		0.00		
VS	0.0	4486		0	4486	0	0	0.00
0.0	0.0	0	0	.00	0.0	0.00		
NS	0.0	621		0	621	0	0	0.00
0.0	0.0	0	0	.00	0.0	0.00		
PJS-SUBOTICA								

strana 16

31.12.2016 ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORGOL,
ULICA @ELEZNIAKA 22

Potrosac: 229234498 DOO "POTISKI VODOVODI" -POSLOVNI PROSTOR 24410,
HORGOL, ULICA @ELEZNIAKA 18

CH: 156 CK: 2306 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
ODOBRENA SNAGA: 17.25

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
		Odnos VT VT MT kwh %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kVarh snaga	MT kVarh	Ukupno kVarh	
01/16		1479	0	1479	0	0	0	0.00
0.0		100	0	1.00				
02/16		1149	0	1149	0	0	0	0.00
0.0		100	0	1.00				
03/16		949	0	949	0	0	0	0.00
0.0		100	0	1.00				
04/16		187	0	187	0	0	0	0.00
0.0		100	0	1.00				
05/16		133	0	133	0	0	0	0.00
0.0		100	0	1.00				
06/16		93	0	93	0	0	0	0.00
0.0		100	0	1.00				
07/16		95	0	95	0	0	0	0.00
0.0		100	0	1.00				
08/16		113	0	113	0	0	0	0.00
0.0		100	0	1.00				
09/16		108	0	108	0	0	0	0.00
0.0		100	0	1.00				
10/16		885	0	885	0	0	0	0.00
0.0		100	0	1.00				
11/16		963	0	963	0	0	0	0.00
0.0		100	0	1.00				

12/16		1323	0	0	potiski.txt	0	0	0.00
0.0		100	0	1.00	1323	0	0	

Ukupno		7477	0			0		0.00
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Pros	0.0				0.0		0	
0.0	0.0	100	0	1.00	7477	0.00		

VS	0.0	6748	0		6748	0	0	0.00
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0.0	0.0	0	0	.00	0.0	0.00		
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NS	0.0	729	0		729	0	0	0.00
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0.0	0.0	0	0	.00	0.0	0.00		
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JS-SUBOTICA

strana 17

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO	24410 HORG[,
ULICA @ELEZNIKA 22	

Potrosac: 22982583 DOO "POTISKI VODOVODI"- FEKALNA CRPNA STANICA	24410,
HORG[, GROBLJANSKA BB	

CH: 730 CK: 2306	TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
ODOBRENA SNAGA: 24.15	

Mesec	Prosečna cena	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Ukupno kVarh	Iznos energije din.
			Odnos VT VT MT kwh %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kVarh snaga	MT kVarh			
01/16			346			346	0	0	0	0.00
0.0			100	0	1.00					
02/16			348			348	0	0	0	0.00
0.0			100	0	1.00					
03/16			189			189	0	0	0	0.00
0.0			100	0	1.00					
04/16			200			200	0	0	0	0.00
0.0			100	0	1.00					
05/16			152			152	0	0	0	0.00
0.0			100	0	1.00					
06/16			599			599	0	0	0	0.00
0.0			100	0	1.00					
07/16			212			212	0	0	0	0.00
0.0			100	0	1.00					
08/16			0			0	0	0	0	0.00
0.0			0	0						
09/16			13			13	0	0	0	0.00
0.0			100	0	1.00					
10/16			455			455	0	0	0	0.00
0.0			100	0	1.00					
11/16			516			516	0	0	0	0.00

0.0	100	0	1.00	potiski.txt				
12/16	540			540	0	0	0	0.00
0.0	100	0	1.00					

Ukupno	3570	0		0.0	0	0		0.00
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Pros	0.0	0.0	100	0	1.00	0.00		
0.0								

VS	0.0	0.0	2394	0		2394	0	0	0.00
0.0	0.0	0.0	0	0	.00	0.0	0.00		
NS	0.0	0.0	1176	0		1176	0	0	0.00
0.0	0.0	0.0	0	0	.00	0.0	0.00		

9JS-SUBOTICA

strana 18

31.12.2016 ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORG[,
ULICA @ELEZNI^KA 22

Potrosac: 22982540 DOO"POTISKI VODOVODI"-FEKALNA CRPNA STANICA 24410,
HORG[, [ANDORA PETEFIJA 24

CH: 342 CK: 2307 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
ODOBRENA SNAGA: 17.25

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			Ukupno Prekom. kwh reaktiv.	REAKTIVNA		Ukupno kvarh	Iznos energije din.	
			Odnos VT kwh %	MT cosFI.	VT Prekom kvarh snaga		MT kvarh				
01/16	0.0		216	100	0	1.00	216	0	0	0	0.00
02/16	0.0		365	100	0	1.00	365	0	0	0	0.00
03/16	0.0		380	100	0	1.00	380	0	0	0	0.00
04/16	0.0		234	100	0	1.00	234	0	0	0	0.00
05/16	0.0		177	100	0	1.00	177	0	0	0	0.00
06/16	0.0		208	100	0	1.00	208	0	0	0	0.00
07/16	0.0		282	100	0	1.00	282	0	0	0	0.00
08/16	0.0		166	100	0	1.00	166	0	0	0	0.00
09/16	0.0		194	100	0	1.00	194	0	0	0	0.00
10/16	0.0		277	100	0	1.00	277	0	0	0	0.00

11/16	373			potiski.txt				
0.0	100	0	1.00	373	0	0	0	0.00
12/16	349							
0.0	100	0	1.00	349	0	0	0	0.00

Ukupno	3221	0		0.0	0	0		0.00
Pros	0.0			3221			0	
0.0	0.0	100	0 1.00		0.00			

VS	0.0	1960	0	1960	0	0		0.00
0.0	0.0	0	0 .00	0.0	0.00			
NS	0.0	1261	0	1261	0	0		0.00
0.0	0.0	0	0 .00	0.0	0.00			

IPS-SUBOTICA

strana 19

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORGOL,
ULICA @ELEZNIKA 22

Potrosac: 229242776 "POTISKI VODOVODI" DOO -CRPNA STANICA-IND. PARK 24410,
HORGOL, ULICA BREZE BB

CH: 428 CK: 2307 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
ODOBRENA SNAGA: 17.25

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			Ukupno Prekom. kwh reaktiv.	REAKTIVNA		Ukupno kvarh	Iznos energije din.
			Odnos VT kwh %	MT Ostv. kwh cosFI.	VT Prekom. kvarh snaga		MT kvarh			
01/16			34	0		34	0	0	0	0.00
0.0			100	0 1.00						
02/16			5	0		5	0	0	0	0.00
0.0			100	0 1.00						
03/16			53	0		53	0	0	0	0.00
0.0			100	0 1.00						
04/16			23	0		23	0	0	0	0.00
0.0			100	0 1.00						
05/16			11	0		11	0	0	0	0.00
0.0			100	0 1.00						
06/16			19	0		19	0	0	0	0.00
0.0			100	0 1.00						
07/16			16	0		16	0	0	0	0.00
0.0			100	0 1.00						
08/16			11	0		11	0	0	0	0.00
0.0			100	0 1.00						
09/16			14	0		14	0	0	0	0.00
0.0			100	0 1.00						
10/16			11	0		11	0	0	0	0.00

					potiski.txt				
0.0	100	0	1.00						
11/16	17	0		0	17	0	0	0	0.00
0.0	100	0	1.00						
12/16	17	0		0	17	0	0	0	0.00
0.0	100	0	1.00						

Ukupno	231	0			0.0	0	0	0	0.00
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Pros	0.0	0.0	100	0	1.00	0.00			
0.0								0	

VS	0.0	0.0	137	0		137	0	0	0.00
0.0		0.0	0	0	.00	0.0	0.00		
NS	0.0	0.0	94	0		94	0	0	0.00
0.0		0.0	0	0	.00	0.0	0.00		

7JS-SUBOTICA

strana 20

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORGOM, Ulica @ELEZNIKA 22

Potrosac: 28086741 DOO" POTISKI VODOVODI" -CRPNA STANICA 24427, TOTOVO SELO, VATROGASNA 4

CH: 190 CK: 2312 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN ODOBRENA SNAGA: 17.25

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Ukupno kvarh	Iznos energije din.
			Odnos VT VT kwh %	MT MT kwh %	Ostv. cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kvarh snaga	MT kvarh		
01/16			3698			3698	0	0	0	0.00
0.0			100	0	1.00					
02/16			3634			3634	0	0	0	0.00
0.0			100	0	1.00					
03/16			2659			2659	0	0	0	0.00
0.0			100	0	1.00					
04/16			2337			2337	0	0	0	0.00
0.0			100	0	1.00					
05/16			1963			1963	0	0	0	0.00
0.0			100	0	1.00					
06/16			2167			2167	0	0	0	0.00
0.0			100	0	1.00					
07/16			2816			2816	0	0	0	0.00
0.0			100	0	1.00					
08/16			2703			2703	0	0	0	0.00
0.0			100	0	1.00					
09/16			3098			3098	0	0	0	0.00
0.0			100	0	1.00					

10/16	2867				potiski.txt				
0.0	100	0	1.00	2867	0	0	0	0.00	
11/16	2902								
0.0	100	0	1.00	2902	0	0	0	0.00	
12/16	3570								
0.0	100	0	1.00	3570	0	0	0	0.00	

Ukupno 34414 0 0.0 0 0 0.00

Pros 0.0 0.0 100 0 1.00 34414 0 0.00

VS 0.0 0.0 19330 0 19330 0 0 0.00 0.00 0.00
 0.0 0.0 0 0 .00 0.0 0.00 0
 NS 0.0 0.0 15084 0 15084 0 0 0.00 0.00 0.00
 0.0 0.0 0 0 .00 0.0 0.00 0
 PJS-SUBOTICA

strana 21

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORG[,
 ULICA @ELEZNIKA 22

Potrosac: 28686935 DOO "POTISKI VODOVODI"-CRPNA STANICA ZIMONI],
 ZIMONJI]EVA BB

CH: 60 CK: 2313 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN
 ODOBRENA SNAGA: 17.25

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
		Odnos VT VT MT kwh %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kvarh snaga	MT kvarh	Ukupno kvarh	
01/16		0	0	0	0	0	0	0.00
0.0		0	0.00	0	0	0	0	0.00
02/16		0	0	0	0	0	0	0.00
0.0		0	0.00	0	0	0	0	0.00
03/16		0	0	0	0	0	0	0.00
0.0		0	0.00	0	0	0	0	0.00
04/16		0	0	0	0	0	0	0.00
0.0		0	0.00	0	0	0	0	0.00
05/16		0	0	0	0	0	0	0.00
0.0		0	0.00	0	0	0	0	0.00
06/16		0	0	0	0	0	0	0.00
0.0		0	0.00	0	0	0	0	0.00
07/16		0	0	0	0	0	0	0.00
0.0		0	0.00	0	0	0	0	0.00
08/16		0	0	0	0	0	0	0.00
0.0		0	0.00	0	0	0	0	0.00
09/16		0	0	0	0	0	0	0.00

					potiski.txt				
0.0	0	0.00							
10/16	0	0	0	0	0	0	0	0	0.00
0.0	0	0.00							
11/16	0	0	0	0	0	0	0	0	0.00
0.0	0	0.00							
12/16	0	0	0	0	0	0	0	0	0.00
0.0	0	0	.00						

Ukupno	0	0	0.0	0	0	0	0.00
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Pros	0.0	0.0	1.00	0.00
0.0				

VS	0.0	0	0	0	0	0.00
0.0	0.0	0	0	.00	0.0	0.00
NS	0.0	0	0	0	0	0.00
0.0	0.0	0	0	.00	0.0	0.00

♀JS-SUBOTICA

strana 22

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORG[,
ULICA @ELEZNIKA 22

Potrosac: 26057809 "POTISKI VODOVODI"DOO HORG[CRPNA STANICA 24207,
OROM, VELIKI PUT BB

CH: 665 CK: 2543 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN
ODOBRENA SNAGA: 32

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
		Odnos VT VT %	MT MT %	Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom. kVarh snaga	MT kVarh	Ukupno kVarh
01/16	8.2	2650	1214	3864	397	253	650	0.00
0.0	473.0	69	31	.99	0.00	0.00		
02/16	7.7	2162	991	3153	374	264	638	0.00
0.0	410.6	69	31	.98	0.00	0.00		
03/16	34.2	2458	1026	3483	400	270	670	0.00
0.0	101.8	71	29	.98	0.00	2.20		
04/16	27.0	2542	997	3539	376	260	636	0.00
0.0	131.1	72	28	.98	0.00	0.00		
05/16	30.2	2709	1033	3742	388	251	639	0.00
0.0	124.0	72	28	.99	0.00	0.00		
06/16	19.8	2506	989	3495	346	210	556	0.00
0.0	176.3	72	28	.99	0.00	0.00		
07/16	27.2	3115	1054	4169	443	205	648	0.00
0.0	153.3	75	25	.99	0.00	0.00		
08/16	13.1	2637	992	3629	382	193	575	0.00
0.0	276.2	73	27	.99	0.00	0.00		

09/16	25.3	2422	951	3373	356	188	544	0.00
0.0	133.2	72	28	.99	0.00	0.00		
10/16	16.7	2342	969	3311	365	192	557	0.00
0.0	197.9	71	29	.99	0.00	0.00		
11/16	7.5	2318	1014	3332	432	267	699	0.00
0.0	442.0	70	30	.98	0.00	0.00		
12/16	9.1	2877	1301	4178	450	273	723	0.00
0.0	459.6	69	31	.99	0.00	0.00		

Ukupno		30737	12530		4709	2826		0.00
				0.0				
				43268			7535	
Pros	18.6							
0.0	256.6	71	29	.98	0.18			

VS	13.5	14807	6515	21321	2418	1519	393	0.00
0.0	347.5	69	31	.98	0.0	0.37		
NS	23.7	15931	6016	21946	2291	1307	359	0.00
0.0	165.7	73	27	.99	0.0	0.00		

ŽJS-SUBOTICA

strana 23

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORG[,
ULICA @ELEZNIKA 22

Potrosac: 23177757 D.O.O. "POTISKI VODOVODI"-PREAISTAA 24420,
KANJICA, NARODNI PARK BB

CH: 80 CK: 2801 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN
ODOBRENA SNAGA: 75

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA				REAKTIVNA		Iznos energije din.	
			Odnos VT		MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kVArh snaga	MT kVArh		Ukupno kVArh
			VT	MT						
			VT	MT						
			kwh	%						
01/16	33.8	11569			5374	16943	4384	2033	6417	0.00
0.0	501.9	68	32	.94	842.69	0.00				
02/16	31.8	9913			4612	14525	4147	1933	6080	0.00
0.0	457.3	68	32	.92	1301.34	0.00				
03/16	28.4	9575			4570	14144	5321	2520	7841	0.00
0.0	498.0	68	32	.87	3187.69	0.00				
04/16	28.0	9686			4285	13971	4058	1996	6054	0.00
0.0	499.0	69	31	.92	1457.28	0.00				
05/16	28.5	9436			4208	13644	3864	1924	5788	0.00
0.0	479.1	69	31	.92	1298.66	0.00				
06/16	25.7	8770			4006	12775	3653	1936	5589	0.00
0.0	497.5	69	31	.92	1386.29	0.00				
07/16	25.8	8550			3893	12443	3632	1843	5475	0.00
0.0	481.5	69	31	.92	1381.19	0.00				
08/16	25.6	8954			4066	13020	3622	1875	5497	0.00

					potiski.txt				
0.0	508.6	69	31	.92	1213.69	0.00			
09/16	25.9	8250		3661	11911	3533	1780	5313	0.00
0.0	459.5	69	31	.91	1394.48	0.00			
10/16	27.6	9266		4212	13478	4617	2107	6724	0.00
0.0	488.3	69	31	.89	2289.05	0.00			
11/16	28.2	10151		4615	14766	5308	2106	7414	0.00
0.0	522.9	69	31	.89	2555.75	0.00			
12/16	35.7	10426		4670	15096	5826	2271	8097	0.00
0.0	422.4	69	31	.88	3130.50	0.00			

Ukupno		114546		52171		51965	24324		0.00
					21438.5			76289	
					166716				

Pros	28.7								
0.0	484.7	69	31	.91		0.18			

VS	30.9	60900		28053	88953	29603	12970	4257	0.00
0.0	481.8	68	32	.90	13307.0	0.37			
NS	26.5	53646		24118	77764	22362	11354	3371	0.00
0.0	487.5	69	31	.92	8131.5	0.00			

7JS-SUBOTICA

strana 24

31.12.2016 ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORGOL,
ULICA @ELEZNIKA 22

Potrosac: 23177765 DOO."POTISKI VODOVODI" HIDROFOR 24420,
KANJICA, SENJANSKA 71

CH: 160 CK: 2801 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN
ODOBRENA SNAGA: 125

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA				REAKTIVNA			Iznos energije din.
			Odnos VT		MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kVArh snaga	MT kVArh	Ukupno kVArh	
			VT kwh %	MT %						
01/16 0.0	53.0 375.5	13439 68 32	6448 1.00	19888 0.00	48 0.00	40	88	0.00		
02/16 0.0	42.4 350.2	10354 70 30	4495 1.00	14849 0.00	0 0.00	0	0	0.00		
03/16 0.0	79.8 204.8	11434 70 30	4920 1.00	16354 0.00	12 0.00	13	25	0.00		
04/16 0.0	43.5 382.0	12196 73 27	4429 1.00	16624 0.00	389 0.00	190	579	0.00		
05/16 0.0	55.8 323.6	13013 72 28	5059 1.00	18072 0.00	728 0.00	318	1046	0.00		
06/16 0.0	60.6 301.1	13059 72 28	5202 1.00	18262 0.00	705 0.00	411	1116	0.00		
07/16 0.0	62.7 319.9	13948 70 30	6116 1.00	20064 0.00	789 0.00	666	1455	0.00		

potiski.txt									
08/16	59.2	13345	5586	18931	936	708	1644	0.00	
0.0	319.8	70	30	1.00	0.00	0.00			
09/16	55.7	11850	4872	16723	652	595	1247	0.00	
0.0	300.3	71	29	1.00	0.00	0.00			
10/16	44.0	12252	5834	18086	646	398	1044	0.00	
0.0	411.0	68	32	1.00	0.00	0.00			
11/16	46.7	11166	5901	17068	261	169	430	0.00	
0.0	365.3	65	35	1.00	0.00	0.00			
12/16	45.8	13674	6968	20642	672	545	1217	0.00	
0.0	451.1	66	34	1.00	0.00	0.00			

Ukupno		149731	65831		5838	4053		0.00	
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				0.0	215562		9891		
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Pros	54.1								
0.0	342.1	70	30	1.00		0.18			

VS	51.9	72319	34567	106886	1639	1165	280	0.00	
0.0	359.7	68	32	1.00	0.0	0.37			
NS	56.2	77412	31264	108676	4199	2888	708	0.00	
0.0	324.5	71	29	1.00	0.0	0.00			

JS-SUBOTICA

strana 25

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO	24410 HORG[,
ULICA @ELEZNIKA 22	

Potrosac: 250188153 DOO "POTISKI VODOVODI" P.O.-HIDROFOR 1. MARTONO[	24417,
MARTONO[, DO@A \ER\A 6	

CH: 65 CK: 2805	TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN
ODOBRENA SNAGA: 30	

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
		Odnos VT VT MT kwh %	MT Ostv. kwh %	Ukupno Prekom. kwh reaktiv.	VT Prekom kVarh snaga	MT kVarh	Ukupno kVarh	
01/16	2.6	455	242	697	33	17	50	0.00
0.0	265.9	65	35	1.00	0.00	0.00		
02/16	2.4	302	173	476	30	16	46	0.00
0.0	202.5	64	36	1.00	0.00	0.00		
03/16	1.8	141	84	225	31	16	47	0.00
0.0	122.4	63	37	.98	0.00	0.00		
04/16	3.3	112	66	178	31	16	47	0.00
0.0	54.7	63	37	.97	0.00	0.00		
05/16	4.2	104	55	159	32	17	49	0.00
0.0	37.6	65	35	.96	0.00	0.00		
06/16	1.1	73	43	116	31	16	47	0.00
0.0	109.7	63	37	.93	8.66	0.00		
07/16	0.7	71	44	115	31	17	48	0.00

					potiski.txt				
0.0	161.8	62	38	.92	10.04	0.00			
08/16	1.7	88		50	138	32	17	49	0.00
0.0	80.0	64	36	.94	3.27	0.00			
09/16	4.2	105		55	160	31	16	47	0.00
0.0	38.1	66	34	.96	0.00	0.00			
10/16	1.8	137		72	209	32	17	49	0.00
0.0	119.0	66	34	.97	0.00	0.00			
11/16	4.4	280		139	419	32	17	49	0.00
0.0	94.5	67	33	.99	0.00	0.00			
12/16	2.2	543		283	826	34	18	52	0.00
0.0	384.4	66	34	1.00	0.00	0.00			

Ukupno 2412 1307 21.9 380 200 0.00

Pros 2.5 3718 580
0.0 139.2 64 36 .97 0.18

VS 2.5 1859 993 2852 192 101 29 0.00
0.0 198.1 65 35 .99 0.0 0.37
NS 2.5 553 313 866 188 99 28 0.00
0.0 80.3 64 36 .95 21.9 0.00

JS-SUBOTICA

strana 26

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORG[,
ULICA @ELEZNIKA 22

Potrosac: 250188145 "POTISKI VODOVODI" DOO - HIDROFOR 2. MARTONO[24417,
MARTONO[, TENKOVSKA BB

CH: 80 CK: 2805 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN
ODOBRENA SNAGA: 20

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
			Odnos VT VT MT kwh % %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom. kVarh snaga	MT kVarh	Ukupno kVarh	
01/16	1.0		56	28	83	7	3	10	0.00
0.0	86.6		67	33	0.00	0.00			
02/16	0.1		9	5	14	7	3	10	0.00
0.0	108.6		63	37	5.42	0.00			
03/16	4.9		7	2	9	8	4	12	0.00
0.0	1.9		73	27	8.39	0.00			
04/16	2.3		5	2	8	7	3	10	0.00
0.0	3.3		69	31	8.18	0.00			
05/16	2.7		6	2	8	7	4	11	0.00
0.0	3.0		69	31	8.19	0.00			
06/16	0.0		5	2	7	7	3	10	0.00
0.0	178.0		66	34	7.98	0.00			

potiski.txt

07/16	1.6	6	2	8	8	4	12	0.00
0.0	5.3	70	30	.58	8.44	0.00		
08/16	0.0	5	2	7	7	4	11	0.00
0.0	735.5	66	34	.57	8.08	0.00		
09/16	5.8	10	2	12	10	3	13	0.00
0.0	2.1	80	20	.68	9.83	0.00		
10/16	0.9	5	3	8	7	4	11	0.00
0.0	8.5	68	32	.59	8.04	0.00		
11/16	0.1	5	2	7	7	3	10	0.00
0.0	144.8	66	34	.59	7.90	0.00		
12/16	0.9	55	27	81	7	3	10	0.00
0.0	86.6	67	33	.99	0.00	0.00		

Ukupno 172 81 80.4 89 41 0.00

Pros 1.6 113.7 69 31 .68 0.18 130

VS	1.3	136	67	203	43	20	6	0.00
0.0	72.8	68	32	.77	29.7	0.37		
NS	2.0	36	15	51	46	21	6	0.00
0.0	154.5	70	30	.60	50.6	0.00		

PS-SUBOTICA

strana 27

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORGOL,
ULICA @ELEZNIKA 22

Potrosac: 229177869 DOO "POTISKI VODOVODI" CRPNA STANICA PREAISTA^A 24410,
HORGOL, DANILA BOJOVI]A 10 A

CH: 100 CK: 2806 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN
ODOBRENA SNAGA: 40

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
		Odnos VT VT %	MT MT %	Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kVarh snaga	MT kVarh	Ukupno kVarh
01/16	9.8	1723	971	2694	387	242	629	0.00
0.0	276.3	64	36	.97	0.00	0.00		
02/16	10.8	1676	907	2583	547	295	842	0.00
0.0	238.5	65	35	.95	0.00	0.00		
03/16	9.7	1704	937	2641	659	353	1012	0.00
0.0	273.4	65	35	.93	143.09	0.00		
04/16	7.2	753	520	1273	302	221	523	0.00
0.0	176.1	59	41	.92	103.81	0.00		
05/16	8.4	748	489	1236	299	202	501	0.00
0.0	147.5	60	40	.93	94.27	0.00		
06/16	8.1	631	422	1053	244	169	413	0.00

					potiski.txt			
0.0	129.6	60	40	.93	66.57	0.00		
07/16	7.5	658		401	1059	248	156	404
0.0	142.1	62	38	.93	55.02	0.00		0.00
08/16	11.9	886		500	1386	293	174	467
0.0	116.8	64	36	.95	11.02	0.00		0.00
09/16	10.9	850		462	1312	281	162	443
0.0	120.5	65	35	.95	11.65	0.00		0.00
10/16	11.6	1041		629	1670	339	222	561
0.0	144.6	62	38	.95	11.92	0.00		0.00
11/16	11.4	1543		823	2366	533	297	830
0.0	208.3	65	35	.94	50.89	0.00		0.00
12/16	9.8	1955		1058	3012	443	239	682
0.0	308.0	65	35	.98	0.00	0.00		0.00

Ukupno		14167		8118		4575	2732	0.00
					548.2			
					22285		7307	
Pros	9.7							
0.0	190.1	63	37	.94		0.18		

VS	10.4	9641		5325	14966	2908	1648	455	0.00
0.0	241.5	64	36	.95	205.9	0.37			
NS	8.9	4526		2794	7319	1667	1084	275	0.00
0.0	138.7	62	38	.94	342.3	0.00			

POS-SUBOTICA

strana 28

31.12.2016 ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORG[,
ULICA @ELEZNIKA 22

Potrosac: 22983105 DOO."POTISKI VODOVODI"-CRPNA ST. 24410,
HORG[, ULICA KARASOVA BB

CH: 10 CK: 2807 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN
ODOBRENA SNAGA: 80

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA				REAKTIVNA			Iznos energije din.
		Odnos VT		MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom. kVArh snaga	MT kVArh	Ukupno kVArh	
		VT	MT						
		VT	MT						
		kwh	%						
01/16	16.4	4971		1868	6839	852	618	1470	0.00
0.0	416.0	73	27	.98	0.00	0.00			
02/16	25.7	4256		1609	5865	749	571	1320	0.00
0.0	228.2	73	27	.98	0.00	0.00			
03/16	23.2	4523		1636	6159	756	587	1343	0.00
0.0	265.5	73	27	.98	0.00	0.00			
04/16	27.6	5877		1653	7531	950	601	1551	0.00
0.0	272.8	78	22	.98	0.00	0.00			
05/16	31.4	6003		1692	7695	1016	579	1595	0.00
0.0	244.9	78	22	.98	0.00	0.00			

potiski.txt									
06/16	37.7	6483	1700	8183	1240	552	1792	0.00	
0.0	217.2	79 21	.98	0.00	0.00				
07/16	50.6	8545	2042	10587	2174	622	2796	0.00	
0.0	209.4	81 19	.97	0.00	0.00				
08/16	31.1	6488	1757	8245	1167	617	1784	0.00	
0.0	265.3	79 21	.98	0.00	0.00				
09/16	27.7	5353	1641	6994	931	612	1543	0.00	
0.0	252.9	77 23	.98	0.00	0.00				
10/16	19.0	4893	1689	6583	866	604	1470	0.00	
0.0	346.5	74 26	.98	0.00	0.00				
11/16	18.2	4334	1630	5964	830	604	1434	0.00	
0.0	328.1	73 27	.97	0.00	0.00				
12/16	18.7	4868	1788	6656	806	537	1343	0.00	
0.0	355.5	73 27	.98	0.00	0.00				

Ukupno		66595	20706		12337	7104		0.00	
				0.0					
				87301			19441		
Pros	27.2								
0.0	283.5	76 24	.98		0.18				

VS	20.2	27845	10220	38065	4859	3521	838	0.00	
0.0	323.3	73 27	.98	0.0	0.37				
NS	34.3	38749	10486	49235	7478	3583	1106	0.00	
0.0	243.7	79 21	.98	0.0	0.00				

POS-SUBOTICA

strana 29

31.12.2016 ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORG[,
ULICA @ELEZNIKA 22

Potrosac: 22983091 D.O.O."POTISKI VODOVODI"-DIREKCIJA-RADIONICA 24410,
HORG[, @ELJEZNIKA 22

CH: 100 CK: 2807 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN
ODOBRENA SNAGA: 51.75

Mesec	Prosečna cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
			Odnos VT VT MT kwh %	MT Ostv. kwh %	Ukupno Prekom. kwh reaktiv.	VT Prekom kvarh snaga	MT kvarh	Ukupno kvarh	
01/16	52.0	12829	5974	18803	6483	2674	9157	0.00	
0.0	361.8	68 32	.90	2970.76	0.23				
02/16	39.9	9439	4474	13913	5271	2269	7540	0.00	
0.0	348.4	68 32	.88	2962.78	0.00				
03/16	37.2	8863	4136	12999	5217	2196	7413	0.00	
0.0	349.7	68 32	.87	3136.91	0.00				
04/16	36.7	4171	1954	6125	2615	1100	3715	0.00	
0.0	166.9	68 32	.86	1699.56	0.00				
05/16	31.2	3318	1830	5148	2021	1013	3034	0.00	

					potiski.txt				
0.0	165.1	64	36	.86	1340.33	0.00			
06/16	25.2	4619		1732	6350	3296	1153	4449	0.00
0.0	252.1	73	27	.82	2359.43	0.00			
07/16	23.8	5378		2113	7491	3788	1429	5217	0.00
0.0	315.1	72	28	.82	2752.72	0.00			
08/16	21.3	4110		1610	5720	2903	1109	4012	0.00
0.0	268.7	72	28	.82	2129.99	0.00			
09/16	32.3	3586		1306	4892	2488	804	3292	0.00
0.0	151.3	73	27	.83	1683.06	0.00			
10/16	36.6	7013		3211	10223	4037	1603	5640	0.00
0.0	279.7	69	31	.88	2276.51	0.00			
11/16	47.0	9018		4311	13329	4890	2081	6971	0.00
0.0	283.4	68	32	.89	2585.51	0.00			
12/16	55.5	14294		6537	20831	6937	2889	9826	0.00
0.0	375.1	69	31	.90	2972.67	3.78			

Ukupno 86638 39188 28870.2 49946 20320 70266 0.00

Pros 36.2 125825

0.0 276.4 69 31 .86 0.52

VS 44.0 61457 28641 90098 32835 13712 4654 0.00
0.0 333.0 68 32 .89 16905.1 1.03
NS 28.4 25181 10546 35727 17111 6608 2371 0.00
0.0 219.9 70 30 .83 11965.0 0.00

♀JS-SUBOTICA

strana 30

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO
ULICA @ELEZNIKA 22

24410 HORG[,

Potrosac: 246186200 D.O.O."POTISKI VODOVODI" - HIDROFOR
MALE PIJACE, SUBOTI@KI PUT 1

24416,

CH: 200 CK: 2808 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN
ODOBRENA SNAGA: 50

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA			REAKTIVNA			Iznos energije din.
		Odnos VT VT MT kwh %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom. kVarh snaga	MT kVarh	Ukupno kVarh	
01/16	6.5	2180	669	2849	241	124	365	0.00
0.0	441.7	77 23	.99	0.00	0.00			
02/16	6.9	1996	625	2621	219	108	327	0.00
0.0	381.5	76 24	.99	0.00	0.00			
03/16	7.1	1954	666	2619	244	131	375	0.00
0.0	366.9	75 25	.99	0.00	0.00			
04/16	12.6	2231	607	2838	235	122	357	0.00
0.0	225.2	79 21	.99	0.00	0.00			

potiski.txt									
05/16	13.2	2474	944	3418	260	117	377	0.00	
0.0	259.9	72	28	.99	0.00	0.00			
06/16	11.2	2350	791	3142	223	104	327	0.00	
0.0	280.4	75	25	.99	0.00	0.00			
07/16	13.1	2749	866	3615	283	124	407	0.00	
0.0	276.4	76	24	.99	0.00	0.00			
08/16	12.2	2447	839	3286	253	125	378	0.00	
0.0	270.4	74	26	.99	0.00	0.00			
09/16	10.8	2218	771	2989	239	123	362	0.00	
0.0	276.8	74	26	.99	0.00	0.00			
10/16	8.0	2094	793	2887	241	142	383	0.00	
0.0	362.5	73	27	.99	0.00	0.00			
11/16	6.6	1980	764	2745	257	133	390	0.00	
0.0	417.7	72	28	.99	0.00	0.00			
12/16	7.3	2491	1002	3493	277	149	426	0.00	
0.0	479.2	71	29	.99	0.00	0.00			

Ukupno 27165 9337 0.0 2972 1502 0.00

Pros 9.6 36502 4474

0.0 336.5 74 26 .99 0.52

VS 7.0 12696 4519 17214 1479 787 226 0.00
0.0 408.2 74 26 .99 0.0 1.03
NS 12.1 14470 4818 19288 1493 715 220 0.00
0.0 264.8 75 25 .99 0.0 0.00

JS-SUBOTICA

strana 31

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO
ULICA @ELEZNIAKA 22

24410 HORG[,

Potrosac: 28285752 DOO"POTISKI VODOVODI" -CRPNA ST.
VELEBIT, NIKOLA TESLA 3

24428,

CH: 170 CK: 2810 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN
ODOBRENA SNAGA: 24

Prosečna Mesec cena din/kwh	Vreme Snaga kor. kw h	AKTIVNA				REAKTIVNA			Iznos energije din.
		Odnos VT		MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kVarh snaga	MT kVarh	Ukupno kVarh	
		VT	MT						
		VT kwh %	MT %						
01/16 0.0	4.7 469.8	1533 69	689 31	1.00	2222 0.00	118 0.00	46	164	0.00
02/16 0.0	7.2 153.8	815 74	292 26	1.00	1107 0.00	61 0.00	18	79	0.00
03/16 0.0	3.5 227.8	657 83	134 17	1.00	790 0.00	42 0.00	7	49	0.00
04/16	8.2	775	158		932	49	8	57	0.00

					potiski.txt			
0.0	113.6	83	17	1.00	0.00	0.00		
05/16	4.3	936		223	1159	59	11	70
0.0	269.6	81	19	1.00	0.00	0.00		0.00
06/16	4.4	1011		253	1264	60	12	72
0.0	288.6	80	20	1.00	0.00	0.00		0.00
07/16	5.1	1241		332	1573	84	18	102
0.0	306.5	79	21	1.00	0.00	0.00		0.00
08/16	10.0	1010		252	1261	60	12	72
0.0	126.3	80	20	1.00	0.00	0.00		0.00
09/16	11.3	815		180	995	49	9	58
0.0	88.2	82	18	1.00	0.00	0.00		0.00
10/16	12.2	752		175	927	44	8	52
0.0	75.8	81	19	1.00	0.00	0.00		0.00
11/16	9.8	807		231	1038	48	10	58
0.0	105.6	78	22	1.00	0.00	0.00		0.00
12/16	8.8	901		278	1180	45	8	53
0.0	134.6	76	24	1.00	0.00	0.00		0.00

Ukupno		11251		3197		719	167	0.00
					0.0			
					14448			886
Pros	7.4							
0.0	196.7	79	21	1.00		0.52		

VS	7.7	5465		1800	7264	358	97	45	0.00
0.0	194.6	77	23	1.00	0.0	1.03			
NS	7.2	5787		1398	7184	361	70	43	0.00
0.0	198.8	81	19	1.00	0.0	0.00			

‡JS-SUBOTICA

strana 32

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

31.12.2016

Konto: 2042015252 "POTISKI VODOVODI" DOO
ULICA @ELEZNIAKA 22

24410 HORG[,

Potrosac: 281186191 D.O.O. "POTISKI VODOVODI" - HIDROFOR
TRE[NJEVAC, MAR[ALA TITA 76

24426,

CH: 400 CK: 2811
ODOBRENA SNAGA: 28

TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN

Prosečna Vreme Mesec Snaga cena kor. din/kwh h	Vreme Snaga kor. kw	AKTIVNA			REAKTIVNA			Iznos energije din.
		Odnos VT VT MT kwh % %	MT Ostv. kwh cosFI.	Ukupno Prekom. kwh reaktiv.	VT Prekom kvarh snaga	MT kvarh	Ukupno kvarh	
01/16	7.3	2060	72	2132	112	15	127	0.00
0.0	290.6	97	3	0.00	0.00			
02/16	8.2	1834	156	1991	86	10	96	0.00
0.0	241.3	92	8	0.00	0.00			
03/16	13.7	2067	723	2789	223	12	235	0.00
0.0	203.8	74	26	0.00	0.00			

potiski.txt									
04/16	8.2	2030	750	2780	102	16	118	0.00	
0.0	337.2	73	27	1.00	0.00	0.00			
05/16	13.7	2179	794	2974	226	17	243	0.00	
0.0	217.4	73	27	1.00	0.00	0.00			
06/16	12.0	2154	795	2949	130	17	147	0.00	
0.0	245.4	73	27	1.00	0.00	0.00			
07/16	14.8	2602	873	3475	446	30	476	0.00	
0.0	235.2	75	25	.99	0.00	0.00			
08/16	18.7	2380	840	3220	203	25	228	0.00	
0.0	172.0	74	26	1.00	0.00	0.00			
09/16	11.1	2098	801	2899	144	31	175	0.00	
0.0	260.5	72	28	1.00	0.00	0.00			
10/16	7.0	1956	767	2724	115	27	142	0.00	
0.0	391.8	72	28	1.00	0.00	0.00			
11/16	12.9	1970	715	2685	145	20	165	0.00	
0.0	208.1	73	27	1.00	0.00	0.00			
12/16	9.4	2073	750	2823	87	8	95	0.00	
0.0	301.4	73	27	1.00	0.00	0.00			

ukupno		25404	8036		2019	228		0.00	
				0.0					
				33440			2247		
Pros	11.4								
0.0	258.7	77	23	1.00	0.52				

VS	9.7	11960	3183	15143	768	92	86	0.00	
0.0	272.8	80	20	1.00	0.0	1.03			
NS	13.0	13444	4853	18297	1251	136	138	0.00	
0.0	244.6	73	27	1.00	0.0	0.00			

♀JS-SUBOTICA

strana 33

31.12.2016 ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2016 -

Konto: 2042015252 "POTISKI VODOVODI" DOO 24410 HORG[,
ULICA @ELEZNI^KA 22

Potrosac: 249188522 DOO "POTISKI VODOVODI" P.O.-HIDROFOR BR.3 MALI PES24417,
MALI PESAK, DO@A \ER\A BB

CH: 10 CK: 2814 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN
ODOBRENA SNAGA: 17.25

Prosečna Vreme Mesec Snaga cena kor. din/kwh h		AKTIVNA			REAKTIVNA			Iznos energije din.
		Odnos VT VT MT kwh %	MT Ostv. kwh %	Ukupno Prekom. kwh reaktiv.	VT Prekom kVarh snaga	MT kVarh	Ukupno kVarh	
01/16	0.2	103	53	156	10	5	15	0.00
0.0	628.7	66	34	1.00	0.00	0.00		
02/16	0.2	23	11	34	10	5	15	0.00
0.0	138.8	67	33	.92	4.19	0.00		
03/16	0.0	5	2	7	12	6	18	0.00

					potiski.txt				
0.0	570.8	66	34	.40	15.47	0.00			
04/16	0.0		4		6	11	6	17	0.00
0.0	529.2	67	33	.40	14.38	0.00			
05/16	0.0		4		6	10	5	15	0.00
0.0	462.5	67	33	.40	12.47	0.00			
06/16	0.0		5		6	11	6	17	0.00
0.0	536.7	71	29	.40	14.88	0.00			
07/16	0.0		4		6	10	5	15	0.00
0.0	507.5	62	38	.42	13.45	0.00			
08/16	0.0		4		6	11	6	17	0.00
0.0	533.3	67	33	.40	14.44	0.00			
09/16	0.0		3		4	8	4	12	0.00
0.0	365.0	67	33	.39	9.88	0.00			
10/16	0.0		0		0	0	0	0	0.00
0.0	0.0	0	0	0.00	0.00	0.00			
11/16	0.0		0		0	0	0	0	0.00
0.0	0.0	0	0	0.00	0.00	0.00			
12/16	0.2	106		54	160	0	0	0	0.00
0.0	646.8	66	34	1.00	0.00	0.00			
Ukupno		261		132	99.1	93	48		0.00
					393			141	
Pros	0.0								
0.0	409.9	67	33	.64		0.52			
VS	0.1	237		120	358	32	16	4	0.00
0.0	330.9	44	56	.89	19.6	1.03			
NS	0.0		24	12	35	61	32	9	0.00
0.0	489.0	67	33	.40	79.5	0.00			
‡									