

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNIKA 22

Potrošac: 21758205 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORGÓDOLINE, [ANDORA PETEFIJA 41

CH: 1045 CK: 2044 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN  
ODOBRENA SNAGA: 17.25

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga VT	MT	Ostv. Prekom. kWh	Ukupno kWh	VT	MT				
01/19	575	575	0	0	0	0.00	0.0	100	0	1.00
02/19	598	598	0	0	0	0.00	0.0	100	0	1.00
03/19	806	806	0	0	0	0.00	0.0	100	0	1.00
04/19	874	874	0	0	0	0.00	0.0	100	0	1.00
05/19	803	803	0	0	0	0.00	0.0	100	0	1.00
06/19	785	785	0	0	0	0.00	0.0	100	0	1.00
07/19	915	915	0	0	0	0.00	0.0	100	0	1.00
08/19	1026	1026	0	0	0	0.00	0.0	100	0	1.00
09/19	1065	1065	0	0	0	0.00	0.0	100	0	1.00
10/19	627	627	0	0	0	0.00	0.0	100	0	1.00
11/19	708	708	0	0	0	0.00	0.0	100	0	1.00

12/19	661	661	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	9443	0	0	0	0	0.00				0.0
		9443								

Pros	0.0					0.0	0.0	100	0	1.00
0.00										

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VS	0.0	3975	0	3975	0	0	0.00	0.0	0.0	0	0	.00
0.0	0.00											
NS	0.0	5468	0	5468	0	0	0.00	0.0	0.0	0	0	.00
0.0	0.00											

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31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ[, ULICA @ELEZNI^KA 22

Potrošac: 22982540 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓ24410, HORGÓ[, [ANDORA PETEFIJA 24

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom	VT	MT	Ukupno	din.	din/kWh	h	%
%	cosFl.	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh			
01/19		143	143	0	0	0	0.00	0.0	100	0	1.00
02/19		97	97	0	0	0	0.00	0.0	100	0	1.00
03/19		59	59	0	0	0	0.00	0.0	100	0	1.00
04/19		59	59	0	0	0	0.00	0.0	100	0	1.00
05/19		102	102	0	0	0	0.00	0.0	100	0	1.00
06/19		93	93	0	0	0	0.00	0.0	100	0	1.00
07/19		46	46	0	0	0	0.00	0.0	100	0	1.00
08/19		57	57	0	0	0	0.00	0.0	100	0	1.00
09/19		41	41	0	0	0	0.00	0.0	100	0	1.00
10/19		54	54	0	0	0	0.00	0.0	100	0	1.00
11/19		67	67	0	0	0	0.00	0.0	100	0	1.00

12/19      127      127      0      0      0      0.00   0.0      100   0   1.00

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Ukupno      945      0      0      0      0.00      0.0  
                  945      0

Pros    0.0      0.0   0.0 100   0   1.00  
0.00

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VS    0.0   547    0   547    0    0      0.00   0.0    0.0   0   0   .00

0.0   0.00

NS    0.0   398    0   398    0    0      0.00   0.0    0.0   0   0   .00

0.0   0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ[, ULICA @ELEZNI^KA 22

Potrosac: 22982583 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓ24410, HORGÓ[, GROBLJANSKA BB

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.
	VT	MT	Ukupno	VT	MT	Ukupno				
VT	MT	Ostv. Prekom.	Prekom	VT	MT	Ukupno	din.	din/kWh	h	%
%	cosFI.	reaktiv.	snaga	kVArh	kVArh	kVArh				
01/19	370	370	0	0	0	0.00	0.0	100	0	1.00
02/19	368	368	0	0	0	0.00	0.0	100	0	1.00
03/19	314	314	0	0	0	0.00	0.0	100	0	1.00
04/19	403	403	0	0	0	0.00	0.0	100	0	1.00
05/19	494	494	0	0	0	0.00	0.0	100	0	1.00
06/19	320	320	0	0	0	0.00	0.0	100	0	1.00
07/19	363	363	0	0	0	0.00	0.0	100	0	1.00
08/19	399	399	0	0	0	0.00	0.0	100	0	1.00
09/19	354	354	0	0	0	0.00	0.0	100	0	1.00
10/19	400	400	0	0	0	0.00	0.0	100	0	1.00
11/19	289	289	0	0	0	0.00	0.0	100	0	1.00

12/19	196	196	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	4270	0	0	0	0	0.00				0.0
		4270								

Pros	0.0					0.0	0.0	100	0	1.00
0.00										

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VS	0.0	1937	0	1937	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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NS	0.0	2333	0	2333	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrosac: 23177455 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORG24420, KANJI@A, POTISKI VENAC BB

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.
	Snaga	VT	MT	Ukupno	VT	MT				
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h %
%	cosFI.	reaktiv.	snaga							
01/19	38	38	0	0	0	0.00	0.0	100	0	1.00
02/19	37	37	0	0	0	0.00	0.0	100	0	1.00
03/19	55	55	0	0	0	0.00	0.0	100	0	1.00
04/19	147	147	0	0	0	0.00	0.0	100	0	1.00
05/19	444	444	0	0	0	0.00	0.0	100	0	1.00
06/19	275	275	0	0	0	0.00	0.0	100	0	1.00
07/19	477	477	0	0	0	0.00	0.0	100	0	1.00
08/19	408	408	0	0	0	0.00	0.0	100	0	1.00
09/19	41	41	0	0	0	0.00	0.0	100	0	1.00
10/19	92	92	0	0	0	0.00	0.0	100	0	1.00
11/19	486	486	0	0	0	0.00	0.0	100	0	1.00

12/19	26	26	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	2526	0	0	0	0	0.00				0.0
		2526			0					

Pros	0.0					0.0	0.0	100	0	1.00
0.00										

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VS	0.0	734	0	734	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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NS	0.0	1792	0	1792	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrošac: 28686935 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓVOJVODA ZIMONIJ, ZIMONJIJEVA BB

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energija din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga VT	MT	Ostv. Prekom. snaga	Ukupno	VT	MT				
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh			
01/19	0	0	0	0	0	0	0.00	0.0	0	0.00
02/19	0	0	0	0	0	0	0.00	0.0	0	0.00
03/19	0	0	0	0	0	0	0.00	0.0	0	0.00
04/19	0	0	0	0	0	0	0.00	0.0	0	0.00
05/19	0	0	0	0	0	0	0.00	0.0	0	0.00
06/19	0	0	0	0	0	0	0.00	0.0	0	0.00
07/19	0	0	0	0	0	0	0.00	0.0	0	0.00
08/19	0	0	0	0	0	0	0.00	0.0	0	0.00
09/19	0	0	0	0	0	0	0.00	0.0	0	0.00
10/19	0	0	0	0	0	0	0.00	0.0	0	0.00
11/19	0	0	0	0	0	0	0.00	0.0	0	0.00

12/19            0   0   0   0   0   0   0.00 0.0            0 0 .00

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Ukupno            0   0            0   0            0.00                            0.0

Pros    0.0    0.0   0.0            1.00  
0.00

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VS    0.0    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            0.00 0.0    0.0 0 0 .00

0.0    0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOL, ULICA @ELEZNI^KA 22

Potrosac: 28285752 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORG024428, VELEBIT, NIKOLA TESLA 3

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos		
	VT	MT	Ukupno	VT	MT	Ukupno				h	%	
VT	MT	Ostv.	Prekom.	Prekom.	kVArh	kVArh	kVArh	din.	din/kWh	h	%	
1.00	1.00	kW	kWh	kWh	kVArh	kVArh	kVArh					
		% cosFl.	reaktiv.	snaga								
01/19	4.8	1301	495	1796	58	17	75	0.00	0.0	378.2	72	28
1.00	0.00	0.00										
02/19	4.5	691	158	849	43	9	52	0.00	0.0	190.8	81	19
1.00	0.00	0.00										
03/19	9.2	1054	238	1292	71	14	85	0.00	0.0	140.9	82	18
1.00	0.00	0.00										
04/19	10.8	884	193	1077	45	8	53	0.00	0.0	100.2	82	18
1.00	0.00	0.00										
05/19	6.0	738	168	906	35	7	42	0.00	0.0	151.0	81	19
1.00	0.00	0.00										
06/19	9.4	729	154	883	41	7	48	0.00	0.0	94.5	83	17
1.00	0.00	0.00										
07/19	5.0	945	215	1160	60	12	72	0.00	0.0	231.0	81	19
1.00	0.00	0.00										
08/19	4.8	1006	217	1223	67	13	80	0.00	0.0	253.7	82	18

1.00	0.00	0.00										
09/19	3.9	879	218	1097	60	14	74	0.00	0.0	284.9	80	20
1.00	0.00	0.00										
10/19	5.1	886	252	1138	62	16	78	0.00	0.0	222.7	78	22
1.00	0.00	0.00										
11/19	9.5	720	177	897	53	12	65	0.00	0.0	94.8	80	20
1.00	0.00	0.00										
12/19	3.7	669	176	845	46	9	55	0.00	0.0	227.8	79	21
1.00	0.00	0.00										

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Ukupno		10503	2661		641	138		0.00				
0.0												
			13164			779						
Pros	6.3							0.0	197.5	80	20	1.00
0.00												

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VS	6.1	5322	1496	6818	333	77	41	0.00	0.0	209.2	79	21
1.00	0.0	0.00										
NS	6.6	5181	1165	6346	308	61	36	0.00	0.0	185.9	82	18
1.00	0.0	0.00										

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrosac: 22983091 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK"  
DOO-DIR.I24410, HORGÓ, @ELJEZNI^KA 22

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.	
	VT	MT	Ukupno	VT	MT	Ukupno					
VT	MT	Ostv.	Prekom.	Prekom	kVArh	kVArh	kVArh	din.	din/kWh	h	%
%	cosFI.	kW	kWh	kWh	kWh	kVArh	kVArh				
01/19	54.3	14625	6793	21418	7785	3486	11271	0.00	0.0	394.4	
68	32	.88	4224.42	2.55							
02/19	47.1	10759	5229	15989	6016	2785	8801	0.00	0.0	339.8	
67	33	.88	3541.06	0.00							
03/19	35.2	7956	3829	11785	4809	2037	6846	0.00	0.0	334.5	68
32	.86	2968.83	0.00								
04/19	39.9	5083	2236	7319	2983	1112	4095	0.00	0.0	183.6	69
31	.87	1686.86	0.00								
05/19	38.2	4685	1954	6638	2907	918	3825	0.00	0.0	173.9	71
29	.87	1641.13	0.00								
06/19	22.0	5729	2390	8119	3645	1331	4976	0.00	0.0	369.0	71
29	.85	2304.53	0.00								
07/19	22.0	6023	2566	8589	3949	1535	5484	0.00	0.0	391.1	70
30	.84	2658.34	0.00								
08/19	25.2	5568	2397	7965	3462	1380	4842	0.00	0.0	316.3	70



ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNIKA 22

Potrošac: 206183420 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORG24415, BA^KI VINOGRADI, PRVOG MAJA BB

CH: 501 CK: 2054 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN  
ODOBRENA SNAGA: 17.25

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energija din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga kW	VT kWh	MT kWh	Ukupno kWh	VT kVArh	MT kVArh				
	% cosFI.	Ostv. reaktiv.	Prekom. snaga	Prekom						

01/19	152	0	152	0	0	0	0.00	0.0	100	0	1.00
02/19	149	0	149	0	0	0	0.00	0.0	100	0	1.00
03/19	121	0	121	0	0	0	0.00	0.0	100	0	1.00
04/19	140	0	140	0	0	0	0.00	0.0	100	0	1.00
05/19	94	0	94	0	0	0	0.00	0.0	100	0	1.00
06/19	174	0	174	0	0	0	0.00	0.0	100	0	1.00
07/19	195	0	195	0	0	0	0.00	0.0	100	0	1.00
08/19	325	0	325	0	0	0	0.00	0.0	100	0	1.00
09/19	94	0	94	0	0	0	0.00	0.0	100	0	1.00
10/19	97	0	97	0	0	0	0.00	0.0	100	0	1.00
11/19	126	0	126	0	0	0	0.00	0.0	100	0	1.00

12/19	156	0	156	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	1823	0	1823	0	0	0	0.00				0.0
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Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	801	0	801	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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NS	0.0	1022	0	1022	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrosac: 22984500 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORGÓ24410, HORGÓ, ULICA @ELEZNI^KA 20

CH: 146 CK: 2306 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN  
ODOBRENA SNAGA: 17.25

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.
	Snaga	VT	MT	Ukupno	VT	MT				
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h %
% cosFl.	Ostv.	Prekom.	Prekom	Prekom						
01/19	202	0	202	0	0	0	0.00	0.0	100	0 1.00
02/19	162	0	162	0	0	0	0.00	0.0	100	0 1.00
03/19	131	0	131	0	0	0	0.00	0.0	100	0 1.00
04/19	158	0	158	0	0	0	0.00	0.0	100	0 1.00
05/19	155	0	155	0	0	0	0.00	0.0	100	0 1.00
06/19	127	0	127	0	0	0	0.00	0.0	100	0 1.00
07/19	139	0	139	0	0	0	0.00	0.0	100	0 1.00
08/19	144	0	144	0	0	0	0.00	0.0	100	0 1.00
09/19	144	0	144	0	0	0	0.00	0.0	100	0 1.00
10/19	163	0	163	0	0	0	0.00	0.0	100	0 1.00
11/19	166	0	166	0	0	0	0.00	0.0	100	0 1.00

12/19	177	0	177	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	1868	0	1868	0	0	0	0.00				0.0
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Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	1001	0	1001	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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NS	0.0	867	0	867	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOL, ULICA @ELEZNI^KA 22

Potrosac: 23175908 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORG024420, KANJI@A, ULICA SVETOG JOVANA 33 A

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energija din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga VT	MT	Ostv. Prekom. kWh	Ukupno kWh	VT	MT				
% cosFI.	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh			
01/19	258	642	900	0	0	0	0.00	0.0	29 71	1.00
02/19	298	699	997	0	0	0	0.00	0.0	30 70	1.00
03/19	191	475	666	0	0	0	0.00	0.0	29 71	1.00
04/19	196	574	770	0	0	0	0.00	0.0	25 75	1.00
05/19	275	641	916	0	0	0	0.00	0.0	30 70	1.00
06/19	260	723	983	0	0	0	0.00	0.0	26 74	1.00
07/19	170	543	713	0	0	0	0.00	0.0	24 76	1.00
08/19	206	675	881	0	0	0	0.00	0.0	23 77	1.00
09/19	174	576	750	0	0	0	0.00	0.0	23 77	1.00
10/19	231	687	918	0	0	0	0.00	0.0	25 75	1.00
11/19	285	807	1092	0	0	0	0.00	0.0	26 74	1.00





ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOLJ, ULICA @ELEZNI^KA 22

Potrosac: 28086741 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORG024427, TOTOVO SELO, VATROGASNA 4

CH: 190 CK: 2312 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN  
ODOBRENA SNAGA: 22.08

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosecna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom				din.	din/kWh	h	%
%	cosFI.	reaktiv.	snaga								
01/19	2846	2846	0	0	0	0.00	0.0	100	0	1.00	
02/19	2927	2927	0	0	0	0.00	0.0	100	0	1.00	
03/19	2887	2887	0	0	0	0.00	0.0	100	0	1.00	
04/19	3463	3463	0	0	0	0.00	0.0	100	0	1.00	
05/19	2698	2698	0	0	0	0.00	0.0	100	0	1.00	
06/19	2028	2028	0	0	0	0.00	0.0	100	0	1.00	
07/19	2429	2429	0	0	0	0.00	0.0	100	0	1.00	
08/19	2665	2665	0	0	0	0.00	0.0	100	0	1.00	
09/19	1961	1961	0	0	0	0.00	0.0	100	0	1.00	
10/19	2120	2120	0	0	0	0.00	0.0	100	0	1.00	
11/19	1568	1568	0	0	0	0.00	0.0	100	0	1.00	

12/19	1654	1654	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	29246	0	0	0	0	0.00				0.0
		29246			0					

Pros	0.0					0.0	0.0	100	0	1.00
0.00										

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VS	0.0	14002	0	14002	0	0	0.00	0.0	0.0	0	0	.00
	0.0	0.00										
NS	0.0	15244	0	15244	0	0	0.00	0.0	0.0	0	0	.00
	0.0	0.00										

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOLJ, ULICA @ELEZNI^KA 22

Potrosac: 23177188 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORG24420, 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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom	VT	MT	Ukupno	din.	din/kWh	h	%
VT	MT	kW	kWh	kWh	kVArh	kVArh	kVArh				
%	cosFI.	reaktiv.	snaga								
01/19	202	0	202	0	0	0	0.00	0.0	100	0	1.00
02/19	143	0	143	0	0	0	0.00	0.0	100	0	1.00
03/19	118	0	118	0	0	0	0.00	0.0	100	0	1.00
04/19	124	0	124	0	0	0	0.00	0.0	100	0	1.00
05/19	163	0	163	0	0	0	0.00	0.0	100	0	1.00
06/19	181	0	181	0	0	0	0.00	0.0	100	0	1.00
07/19	113	0	113	0	0	0	0.00	0.0	100	0	1.00
08/19	133	0	133	0	0	0	0.00	0.0	100	0	1.00
09/19	120	0	120	0	0	0	0.00	0.0	100	0	1.00
10/19	89	0	89	0	0	0	0.00	0.0	100	0	1.00
11/19	135	0	135	0	0	0	0.00	0.0	100	0	1.00

12/19	178	0	178	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	1699	0		0	0		0.00				0.0
		1699			0						

Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	865	0	865	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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NS	0.0	834	0	834	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrosac: 23177757 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO -  
PRE24420, KANJI@A, NARODNI PARK BB

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energija din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga VT	MT	Ostv. Prekom.	Ukupno	VT	MT				
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh			
01/19	31.2	9690	4558	14248	6927	3166	10093	0.00	0.0	456.1
68	32	.82	5406.03	0.00						
02/19	24.3	6491	2947	9438	4503	1998	6501	0.00	0.0	388.4 69
31	.82	3395.51	0.00							
03/19	21.0	7317	3330	10646	5921	2743	8664	0.00	0.0	507.0 69
31	.78	5161.31	0.00							
04/19	30.8	5185	2230	7415	4411	2025	6436	0.00	0.0	240.4 70
30	.76	3995.97	0.00							
05/19	24.4	7529	3360	10889	5068	2398	7466	0.00	0.0	445.9 69
31	.82	3883.65	0.00							
06/19	23.7	8369	3684	12053	5469	2287	7756	0.00	0.0	508.1 69
31	.84	3790.23	0.00							
07/19	24.0	9563	4139	13702	5094	2318	7412	0.00	0.0	570.0 70
30	.88	2904.20	0.00							
08/19	24.2	9180	3860	13041	5007	2283	7290	0.00	0.0	539.8 70

30 .87 2998.94 0.00

09/19 25.4 8360 3475 11835 4419 2108 6527 0.00 0.0 465.9 71  
29 .88 2633.30 0.00

10/19 26.6 9156 3880 13036 4671 2223 6894 0.00 0.0 490.5 70  
30 .88 2604.17 0.00

11/19 26.3 8686 3596 12282 4976 2135 7111 0.00 0.0 466.6 71  
29 .87 3070.17 0.00

12/19 32.0 11152 4865 16017 6458 2841 9299 0.00 0.0 501.2  
70 30 .86 4028.95 0.00

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Ukupno 100677 43924 62924 28525 0.00  
43872.4

144601 91449  
Pros 26.1 0.0 465.0 70 30 .84  
0.00

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VS 26.9 52491 23176 75667 33456 15106 4856 0.00 0.0 468.3  
69 31 .84 23666.1 0.00  
NS 25.4 48186 20748 68934 29468 13419 4288 0.00 0.0 461.7  
70 30 .84 20206.2 0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORG[O], ULICA @ELEZNI^KA 22

Potrosac: 22983105 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORG[O]24410, HORG[O], ULICA KARASOVA BB

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije din.	Vreme cena din/kWh	Odnos kor. h %	
	Snaga kW	VT kWh	MT kWh	Ukupno kWh	VT kVArh	MT kVArh					
01/19	16.5	5759	2152	7912	951	651	1602	0.00	0.0	478.9	73
27	.98	0.00	0.00								
02/19	19.9	5247	1904	7151	822	593	1415	0.00	0.0	359.3	73
27	.98	0.00	0.00								
03/19	28.8	6908	2072	8980	1259	640	1899	0.00	0.0	312.2	77
23	.98	0.00	0.00								
04/19	30.6	7608	2165	9773	1855	718	2573	0.00	0.0	319.6	78
22	.97	0.00	0.00								
05/19	24.6	6584	2126	8710	1047	691	1738	0.00	0.0	353.5	76
24	.98	0.00	0.00								
06/19	36.9	8265	2497	10762	1895	727	2622	0.00	0.0	291.5	77
23	.97	0.00	0.00								
07/19	39.8	10247	3010	13256	3601	867	4468	0.00	0.0	332.9	77
23	.95	106.72	0.00								
08/19	42.0	9781	2931	12712	2459	843	3302	0.00	0.0	303.0	77

23 .97 0.00 0.00

09/19 30.7 7507 2391 9898 1459 711 2170 0.00 0.0 322.2 76  
24 .98 0.00 0.00

10/19 21.9 6198 1961 8159 1044 668 1712 0.00 0.0 372.9 76  
24 .98 0.00 0.00

11/19 15.8 5233 1747 6980 947 599 1546 0.00 0.0 440.7 75  
25 .98 0.00 0.00

12/19 19.6 5681 1903 7585 1024 612 1636 0.00 0.0 386.6 75  
25 .98 0.00 0.00

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Ukupno 85019 26859 18363 8320 0.00  
106.7

Pros 27.2 111878 26683 0.0 356.1 76 24 .97  
0.00

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VS 20.4 35027 11739 46767 6047 3763 981 0.00 0.0 391.8 75  
25 .98 0.0 0.00

NS 34.1 49992 15120 65111 12316 4557 1687 0.00 0.0 320.4  
77 23 .97 106.7 0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOLJ, ULICA @ELEZNI^KA 22

Potrosac: 23176203 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGOLJ24420, KANJIC@A, [ANDORA PETEFIJA 62 A

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energija din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga kW	VT kWh	MT kWh	Ukupno kWh	VT kVAh	MT kVAh				
01/19	1216	0	1216	0	0	0	0.00	0.0	100	0 1.00
02/19	1285	5	1290	0	0	0	0.00	0.0	100	0 1.00
03/19	967	0	967	0	0	0	0.00	0.0	100	0 1.00
04/19	846	0	846	0	0	0	0.00	0.0	100	0 1.00
05/19	963	0	963	0	0	0	0.00	0.0	100	0 1.00
06/19	601	0	601	0	0	0	0.00	0.0	100	0 1.00
07/19	531	0	531	0	0	0	0.00	0.0	100	0 1.00
08/19	505	0	505	0	0	0	0.00	0.0	100	0 1.00
09/19	420	0	420	0	0	0	0.00	0.0	100	0 1.00
10/19	563	0	563	0	0	0	0.00	0.0	100	0 1.00
11/19	801	0	801	0	0	0	0.00	0.0	100	0 1.00

12/19	968	0	968	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	9666	5		0	0		0.00				0.0
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		9671			0
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Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	5800	5	5805	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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NS	0.0	3866	0	3866	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓJ, ULICA @ELEZNI^KA 22

Potrosac: 26057809 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓ24207, OROM, VELIKI PUT BB

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energija din.	Vreme cena din/kWh	Odnos kor. h %	
	Snaga kW	VT kWh	MT kWh	Ukupno kWh	VT kVArh	MT kVArh					
01/19	11.5	3746	1661	5407	623	350	973	0.00	0.0	471.8	69
31	.98	0.00	0.00								
02/19	8.6	2935	1246	4181	574	302	876	0.00	0.0	486.7	70
30	.98	0.00	0.00								
03/19	35.7	3587	1373	4960	641	329	970	0.00	0.0	139.0	72
28	.98	0.00	3.69								
04/19	14.6	2707	1015	3722	453	228	681	0.00	0.0	254.6	73
27	.98	0.00	0.00								
05/19	12.0	2603	1059	3662	510	246	756	0.00	0.0	305.2	71
29	.98	0.00	0.00								
06/19	36.4	2886	1050	3937	577	240	817	0.00	0.0	108.3	73
27	.98	0.00	4.36								
07/19	32.0	2867	1060	3927	447	220	667	0.00	0.0	122.8	73
27	.99	0.00	0.00								
08/19	22.9	2882	1040	3922	466	219	685	0.00	0.0	171.0	73

27 .99	0.00	0.00									
09/19	11.1	2383	971	3354	393	195	588	0.00	0.0	303.3	71
29 .98	0.00	0.00									
10/19	6.6	2423	1001	3424	418	213	631	0.00	0.0	518.0	71
29 .98	0.00	0.00									
11/19	8.5	2281	960	3242	400	197	597	0.00	0.0	383.2	70 30
.98	0.00	0.00									
12/19	7.2	2367	996	3363	424	212	636	0.00	0.0	465.7	70 30
.98	0.00	0.00									

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Ukupno		33666	13432		5926	2951		0.00			
0.0											
Pros	16.5		47098		8877			0.0	310.8	71	29 .98
0.67											

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VS	12.3	17338	7237	24575	3080	1603	468	0.00	0.0	410.7	71
29 .98	0.0	0.62									
NS	20.7	16328	6196	22524	2846	1348	419	0.00	0.0	210.9	72
28 .98	0.0	0.73									

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrošac: 23177889 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO -  
KA24420, KANJI@A, ULICA GLAVNA 3 ul. 3

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom.				din.	din/kWh	h	%
%	cosFI.	reaktiv.	snaga								
01/19	928	437	1365	0	0	0	0.00	0.0	68	32	1.00
02/19	726	392	1118	0	0	0	0.00	0.0	65	35	1.00
03/19	545	262	807	0	0	0	0.00	0.0	68	32	1.00
04/19	196	98	294	0	0	0	0.00	0.0	67	33	1.00
05/19	211	81	292	0	0	0	0.00	0.0	72	28	1.00
06/19	188	70	258	0	0	0	0.00	0.0	73	27	1.00
07/19	125	37	162	0	0	0	0.00	0.0	77	23	1.00
08/19	158	39	197	0	0	0	0.00	0.0	80	20	1.00
09/19	121	37	158	0	0	0	0.00	0.0	77	23	1.00
10/19	186	284	470	0	0	0	0.00	0.0	40	60	1.00
11/19	184	416	600	0	0	0	0.00	0.0	31	69	1.00

12/19	208	642	850	0	0	0	0.00	0.0	24	76	1.00
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Ukupno	3776	2795		0	0		0.00				0.0
		6571			0						

Pros	0.0						0.0	0.0	62	38	1.00
0.00											

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VS	0.0	2777	2433	5210	0	0	0.00	0.0	0.0	0	0	.00
	0.0	0.00										

NS	0.0	999	362	1361	0	0	0.00	0.0	0.0	0	0	.00
	0.0	0.00										

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrosac: 23177765 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO -  
HID24420, KANJI@A, SENJANSKA 71

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energija din.	Vreme din/kWh	Odnos		
	Snaga kW	VT kWh	MT kWh	Ukupno kWh	VT kVArh	MT kVArh				h	%	
01/19	43.2	13578	7064	20642	1	0	1	0.00	0.0	477.8	66	34
1.00	0.00	0.00										
02/19	42.7	10068	5245	15314	29	72	101	0.00	0.0	358.5	66	
34	1.00	0.00	0.00									
03/19	55.8	11616	5821	17437	385	394	779	0.00	0.0	312.3	67	
33	1.00	0.00	0.00									
04/19	46.9	10910	5474	16384	550	565	1115	0.00	0.0	349.5	67	
33	1.00	0.00	0.00									
05/19	37.4	10010	5194	15203	313	252	565	0.00	0.0	406.1	66	
34	1.00	0.00	0.00									
06/19	56.8	11321	5669	16990	732	598	1330	0.00	0.0	299.1	67	
33	1.00	0.00	0.00									
07/19	57.9	12775	5152	17927	1029	516	1545	0.00	0.0	309.5	71	
29	1.00	0.00	0.00									
08/19	63.0	15336	3816	19152	2075	64	2139	0.00	0.0	304.2	80	

20 .99 0.00 0.00

09/19 59.4 12644 3522 16166 1182 230 1412 0.00 0.0 272.3 78  
22 1.00 0.00 0.00

10/19 37.0 12126 3935 16061 288 15 303 0.00 0.0 433.6 75  
25 1.00 0.00 0.00

11/19 39.2 11300 3778 15078 206 20 226 0.00 0.0 384.3 75  
25 1.00 0.00 0.00

12/19 48.4 13122 3879 17002 451 29 480 0.00 0.0 351.3 77  
23 1.00 0.00 0.00

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Ukupno 144807 58550 7241 2755 0.00  
0.0

Pros 48.9 203356 9996 0.0 354.9 71 29 1.00  
0.00

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VS 44.4 71810 29723 101533 1360 530 189 0.00 0.0 386.3 71  
29 1.00 0.0 0.00

NS 53.5 72996 28827 101823 5881 2225 810 0.00 0.0 323.5  
71 29 1.00 0.0 0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrosac: 229177869 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO -  
PRE24410, HORGÓ, DANILA BOJOVIJA 10 A

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.	h	%
	Snaga	VT	MT	Ukupno	VT	MT						
VT	MT	Ostv.	Prekom.	Prekom	kVArh	kVArh	kVArh	din.	din/kWh			
%	cosFI.	reaktiv.	snaga									
01/19	9.6	1638	806	2444	244	118	362	0.00	0.0	253.8	67	33
.99	0.00	0.00										
02/19	10.6	1106	576	1682	200	94	294	0.00	0.0	158.6	66	34
.99	0.00	0.00										
03/19	9.9	942	441	1383	211	96	307	0.00	0.0	139.3	68	32
.98	0.00	0.00										
04/19	9.3	821	352	1173	350	149	499	0.00	0.0	126.5	70	30
.92	113.50	0.00										
05/19	11.3	740	360	1099	241	117	358	0.00	0.0	97.3	67	33
.95	0.00	0.00										
06/19	10.3	858	348	1206	293	127	420	0.00	0.0	117.4	71	29
.94	22.54	0.00										
07/19	9.4	645	372	1017	217	162	379	0.00	0.0	107.8	63	37
.94	45.14	0.00										
08/19	10.3	634	254	888	199	79	278	0.00	0.0	86.1	71	29



ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ[, ULICA @ELEZNI^KA 22

Potrosac: 229234498 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓ24410, HORGÓ[, ULICA @ELEZNI^KA 18

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom.	kVArh	kVArh	kVArh	din.	din/kWh	h	%
%	cosFI.	reaktiv.	snaga								
01/19	301	0	301	0	0	0	0.00	0.0	100	0	1.00
02/19	330	0	330	0	0	0	0.00	0.0	100	0	1.00
03/19	417	0	417	0	0	0	0.00	0.0	100	0	1.00
04/19	429	0	429	0	0	0	0.00	0.0	100	0	1.00
05/19	453	0	453	0	0	0	0.00	0.0	100	0	1.00
06/19	345	0	345	0	0	0	0.00	0.0	100	0	1.00
07/19	546	0	546	0	0	0	0.00	0.0	100	0	1.00
08/19	492	0	492	0	0	0	0.00	0.0	100	0	1.00
09/19	471	0	471	0	0	0	0.00	0.0	100	0	1.00
10/19	512	0	512	0	0	0	0.00	0.0	100	0	1.00
11/19	494	0	494	0	0	0	0.00	0.0	100	0	1.00

12/19	625	0	625	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	5415	0		0	0		0.00				0.0
		5415			0						

Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	2679	0	2679	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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NS	0.0	2736	0	2736	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrosac: 229242776 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
-F.C.24410, HORGÓ, ULICA BREZE BB

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energija	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom.	kVArh	kVArh	kVArh	din.	din/kWh	h	%
kW	kWh	kWh	kWh	kVArh	kVArh	kVArh					
% cosFI.	reaktiv.	snaga									
01/19	15	0	15	0	0	0	0.00	0.0	100	0	1.00
02/19	14	0	14	0	0	0	0.00	0.0	100	0	1.00
03/19	14	0	14	0	0	0	0.00	0.0	100	0	1.00
04/19	18	0	18	0	0	0	0.00	0.0	100	0	1.00
05/19	17	0	17	0	0	0	0.00	0.0	100	0	1.00
06/19	18	0	18	0	0	0	0.00	0.0	100	0	1.00
07/19	16	0	16	0	0	0	0.00	0.0	100	0	1.00
08/19	16	0	16	0	0	0	0.00	0.0	100	0	1.00
09/19	13	0	13	0	0	0	0.00	0.0	100	0	1.00
10/19	15	0	15	0	0	0	0.00	0.0	100	0	1.00
11/19	13	0	13	0	0	0	0.00	0.0	100	0	1.00

12/19	14	0	14	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	183	0		0	0		0.00				0.0
		183			0						

Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	85	0	85	0	0	0.00	0.0	0.0	0	0	.00
0.0	0.00											

NS	0.0	98	0	98	0	0	0.00	0.0	0.0	0	0	.00
0.0	0.00											

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrosac: 231170650 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORG24420, KANJI@A, FERENCA FEHERA 77

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom	kVArh	kVArh	kVArh	din.	din/kWh	h	%
%	cosFI.	reaktiv.	snaga								
01/19	863	0	863	0	0	0	0.00	0.0	100	0	1.00
02/19	625	0	625	0	0	0	0.00	0.0	100	0	1.00
03/19	529	0	529	0	0	0	0.00	0.0	100	0	1.00
04/19	357	0	357	0	0	0	0.00	0.0	100	0	1.00
05/19	461	0	461	0	0	0	0.00	0.0	100	0	1.00
06/19	650	0	650	0	0	0	0.00	0.0	100	0	1.00
07/19	546	0	546	0	0	0	0.00	0.0	100	0	1.00
08/19	599	0	599	0	0	0	0.00	0.0	100	0	1.00
09/19	457	0	457	0	0	0	0.00	0.0	100	0	1.00
10/19	350	0	350	0	0	0	0.00	0.0	100	0	1.00
11/19	486	0	486	0	0	0	0.00	0.0	100	0	1.00

12/19	673	0	673	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	6596	0		0	0		0.00				0.0
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	6596				0
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Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	3526	0	3526	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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NS	0.0	3070	0	3070	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOL, ULICA @ELEZNI^KA 22

Potrosac: 231177612 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORG024420, KANJI@A, MOSTARSKA 9 A

CH: 1295 CK: 2303 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN  
ODOBRENA SNAGA: 17.25

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosecna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom	kVArh	kVArh	kVArh	din.	din/kWh	h	%
%	cosFI.	reaktiv.	snaga								
01/19	224	0	224	0	0	0	0.00	0.0	100	0	1.00
02/19	149	0	149	0	0	0	0.00	0.0	100	0	1.00
03/19	158	0	158	0	0	0	0.00	0.0	100	0	1.00
04/19	155	0	155	0	0	0	0.00	0.0	100	0	1.00
05/19	346	0	346	0	0	0	0.00	0.0	100	0	1.00
06/19	425	0	425	0	0	0	0.00	0.0	100	0	1.00
07/19	257	0	257	0	0	0	0.00	0.0	100	0	1.00
08/19	211	0	211	0	0	0	0.00	0.0	100	0	1.00
09/19	221	0	221	0	0	0	0.00	0.0	100	0	1.00
10/19	191	0	191	0	0	0	0.00	0.0	100	0	1.00
11/19	246	0	246	0	0	0	0.00	0.0	100	0	1.00

12/19	281	0	281	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	2864	0	2864	0	0	0	0.00				0.0
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Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	1249	0	1249	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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NS	0.0	1615	0	1615	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOL, ULICA @ELEZNI^KA 22

Potrosac: 231177850 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORG024420, KANJI@A, TAN^IJ MIHALJA BB

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.	
	Snaga VT	MT	Ostv. Prekom. Prekom	Ukupno	VT	MT					Ukupno
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh				
01/19	14	0	14	0	0	0	0.00	0.0	100	0	1.00
02/19	25	0	25	0	0	0	0.00	0.0	100	0	1.00
03/19	10	0	10	0	0	0	0.00	0.0	100	0	1.00
04/19	28	0	28	0	0	0	0.00	0.0	100	0	1.00
05/19	177	0	177	0	0	0	0.00	0.0	100	0	1.00
06/19	174	0	174	0	0	0	0.00	0.0	100	0	1.00
07/19	209	0	209	0	0	0	0.00	0.0	100	0	1.00
08/19	27	0	27	0	0	0	0.00	0.0	100	0	1.00
09/19	127	0	127	0	0	0	0.00	0.0	100	0	1.00
10/19	20	0	20	0	0	0	0.00	0.0	100	0	1.00
11/19	47	0	47	0	0	0	0.00	0.0	100	0	1.00

12/19	35	0	35	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	893	0		0	0		0.00				0.0
		893			0						

Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	151	0	151	0	0	0.00	0.0	0.0	0	0 .00

0.0	0.00										
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NS	0.0	742	0	742	0	0	0.00	0.0	0.0	0	0 .00
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0.0	0.00										
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrošac: 231184163 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
-CRP24420, KANJI@A, BOLNI^KA 10 A

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom	kVArh	kVArh	kVArh	din.	din/kWh	h	%
%	cosFI.	reaktiv.	snaga								
01/19	19	0	19	0	0	0	0.00	0.0	100	0	1.00
02/19	32	0	32	0	0	0	0.00	0.0	100	0	1.00
03/19	29	0	29	0	0	0	0.00	0.0	100	0	1.00
04/19	75	0	75	0	0	0	0.00	0.0	100	0	1.00
05/19	31	0	31	0	0	0	0.00	0.0	100	0	1.00
06/19	40	0	40	0	0	0	0.00	0.0	100	0	1.00
07/19	26	0	26	0	0	0	0.00	0.0	100	0	1.00
08/19	30	0	30	0	0	0	0.00	0.0	100	0	1.00
09/19	29	0	29	0	0	0	0.00	0.0	100	0	1.00
10/19	31	0	31	0	0	0	0.00	0.0	100	0	1.00
11/19	38	0	38	0	0	0	0.00	0.0	100	0	1.00

12/19	111	0	111	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	491	0		0	0		0.00				0.0
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	491				0						
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Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	260	0	260	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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NS	0.0	231	0	231	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrosac: 231189653 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓ24420, KANJI@A, SEDMOG JULA BB

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosecna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom	kVArh	kVArh	kVArh	din.	din/kWh	h	%
%	cosFI.	kW	kWh	kWh	snaga	reaktiv.	snaga				
01/19	140	0	140	0	0	0	0.00	0.0	100	0	1.00
02/19	184	0	184	0	0	0	0.00	0.0	100	0	1.00
03/19	370	0	370	0	0	0	0.00	0.0	100	0	1.00
04/19	535	0	535	0	0	0	0.00	0.0	100	0	1.00
05/19	366	0	366	0	0	0	0.00	0.0	100	0	1.00
06/19	133	0	133	0	0	0	0.00	0.0	100	0	1.00
07/19	80	0	80	0	0	0	0.00	0.0	100	0	1.00
08/19	75	0	75	0	0	0	0.00	0.0	100	0	1.00
09/19	434	0	434	0	0	0	0.00	0.0	100	0	1.00
10/19	70	0	70	0	0	0	0.00	0.0	100	0	1.00
11/19	521	0	521	0	0	0	0.00	0.0	100	0	1.00

12/19	611	0	611	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	3519	0		0	0		0.00				0.0
		3519			0						

Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	1896	0	1896	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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NS	0.0	1623	0	1623	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrosac: 231242414 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓ24420, KANJI@A, PUT NARODNIH HEROJA 21

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosecna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom.	kVArh	kVArh	kVArh	din.	din/kWh	h	%
%	cosFI.	kW	kWh	kWh	kWh	kVArh	kVArh				
01/19	175	55	230	0	0	0	0.00	0.0	76	24	1.00
02/19	147	50	197	0	0	0	0.00	0.0	75	25	1.00
03/19	116	33	149	0	0	0	0.00	0.0	78	22	1.00
04/19	178	49	227	0	0	0	0.00	0.0	78	22	1.00
05/19	258	119	377	0	0	0	0.00	0.0	68	32	1.00
06/19	304	114	418	0	0	0	0.00	0.0	73	27	1.00
07/19	167	56	223	0	0	0	0.00	0.0	75	25	1.00
08/19	167	45	212	0	0	0	0.00	0.0	79	21	1.00
09/19	153	37	190	0	0	0	0.00	0.0	81	19	1.00
10/19	158	40	198	0	0	0	0.00	0.0	80	20	1.00
11/19	140	41	181	0	0	0	0.00	0.0	77	23	1.00

12/19	156	48	204	0	0	0	0.00	0.0	76	24	1.00
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Ukupno	2119	687		0	0		0.00				0.0
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2806

0

Pros	0.0
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0.0	0.0	76	24	1.00
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VS	0.0	892	267	1159	0	0	0.00	0.0	0.0	0	0	.00
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0.0 0.00

NS	0.0	1227	420	1647	0	0	0.00	0.0	0.0	0	0	.00
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0.0 0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ[, ULICA @ELEZNI^KA 22

Potrosac: 231245189 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓ24420, KANJI@A, LI^KA BB

CH: 1071 CK: 2303 TG: 5 OSTALA POTR. NA 0,4KV -II TARIFNI STEPEN  
ODOBRENA SNAGA: 17.25

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije din.	Vreme cena din/kWh	Odnos kor. h %	
	Snaga VT	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom.	kVArh	kVArh	kVArh				
%	cosFI.	reaktiv.	snaga								
01/19	156	54	210	0	0	0	0.00	0.0	74	26	1.00
02/19	123	52	175	0	0	0	0.00	0.0	70	30	1.00
03/19	114	45	159	0	0	0	0.00	0.0	72	28	1.00
04/19	134	41	175	0	0	0	0.00	0.0	77	23	1.00
05/19	207	103	310	0	0	0	0.00	0.0	67	33	1.00
06/19	159	46	205	0	0	0	0.00	0.0	78	22	1.00
07/19	117	30	147	0	0	0	0.00	0.0	80	20	1.00
08/19	99	28	127	0	0	0	0.00	0.0	78	22	1.00
09/19	92	33	125	0	0	0	0.00	0.0	74	26	1.00
10/19	97	33	130	0	0	0	0.00	0.0	75	25	1.00
11/19	152	69	221	0	0	0	0.00	0.0	69	31	1.00



ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNIKA 22

Potrosac: 246186200 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓ24416, MALE PIJACE, SUBOTI^KI PUT 1

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosecna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom	kVArh	kVArh	kVArh	din.	din/kWh	h	%
%	cosFI.	reaktiv.	snaga								
01/19	26.9	4302	1228	5529	446	201	647	0.00	0.0	205.2	78
22	.99	0.00	0.00								
02/19	24.1	4191	1224	5415	426	182	608	0.00	0.0	224.7	77
23	.99	0.00	0.00								
03/19	23.4	6257	1640	7897	671	244	915	0.00	0.0	337.0	79
21	.99	0.00	0.00								
04/19	24.9	7080	1491	8570	629	220	849	0.00	0.0	344.8	83
17	1.00	0.00	0.00								
05/19	20.3	6008	1563	7571	564	214	778	0.00	0.0	372.2	79
21	.99	0.00	0.00								
06/19	26.2	5316	1507	6823	428	185	613	0.00	0.0	260.8	78
22	1.00	0.00	0.00								
07/19	27.5	5574	1754	7328	529	246	775	0.00	0.0	266.4	76
24	.99	0.00	0.00								
08/19	27.0	7009	1960	8969	613	285	898	0.00	0.0	331.6	78



ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ[, ULICA @ELEZNI^KA 22

Potrosac: 249188522 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO -  
HID24417, MALI PESAK, DO@A\|ERVA BB

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosecna energije	Vreme cena	Odnos kor.			
	Snaga	VT	MT	Ukupno	VT	MT							
VT	MT	Ostv.	Prekom.	Prekom.	kVArh	kVArh	kVArh	din.	din/kWh	h	%		
%	cosFI.	reaktiv.	snaga										
01/19	2.0	299	153	452	1	0	1	0.00	0.0	229.5	66	34	1.00
	0.00	0.00											
02/19	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0.00	
	0.00	0.00											
03/19	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0.00	
	0.00	0.00											
04/19	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0.00	
	0.00	0.00											
05/19	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0.00	
	0.00	0.00											
06/19	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0.00	
	0.00	0.00											
07/19	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0.00	
	0.00	0.00											
08/19	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0.00	





ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ[, ULICA @ELEZNI^KA 22

Potrosac: 250188145 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO -  
HID24417, MARTONO[, TENKOVSKA BB

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energija	Vreme cena	Odnos kor.		
	Snaga	VT	MT	Ukupno	VT	MT						
VT MT	Ostv. kW	Prekom. kWh	Prekom. kWh	Prekom. kWh	kVArh	kVArh	kVArh	din.	din/kWh	h	%	
% cosFI.	reaktiv.	snaga										
01/19 1.00	1.7 0.00	318 0.00	161	479	10	5	15	0.00	0.0	279.9	66	34
02/19 7.57	0.0 0.00	4	2	7	6	3	9	0.00	0.0	676.6	66	34 .61
03/19 8.34	3.9 0.00	6	3	8	7	4	11	0.00	0.0	2.1	68	32 .60
04/19 0.14	0.0 0.00	0	0	0	0	0	0	0.00	0.0	12.8	43	57 1.00
05/19 0.00	0.0 0.00	0	0	0	0	0	0	0.00	0.0	0.0	0	0.00
06/19 0.23	0.0 0.00	1	0	1	0	0	0	0.00	0.0	85.0	71	29 1.00
07/19 2.00	0.5 0.00	5	2	7	3	1	4	0.00	0.0	15.9	67	33 .88
08/19	0.0	5	2	7	3	1	4	0.00	0.0	732.6	66	34 .88

2.00	0.00												
09/19	0.0	5	2	7	3	1	4	0.00	0.0	694.2	66	34	.87
1.88	0.00												
10/19	0.0	5	2	7	3	1	4	0.00	0.0	724.9	66	34	.88
1.92	0.00												
11/19	0.0	5	2	7	3	1	4	0.00	0.0	236.2	66	34	.87
1.94	0.00												
12/19	0.0	5	2	7	3	2	5	0.00	0.0	723.9	66	34	.82
2.10	0.00												

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Ukupno		357	181		41	19		0.00					28.1
			538			60							
Pros	0.5							0.0	348.7	65	35	.87	
0.00													

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VS	0.9	342	173	515	32	16	4	0.00	0.0	440.6	67	33	.80
	21.8	0.00											
NS	0.0	15	8	23	9	3	1	0.00	0.0	256.7	52	48	.94
6.2	0.00												

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ[, ULICA @ELEZNI^KA 22

Potrosac: 250188153 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO -  
HID24417, MARTONO[, DO@A\ERVA 6

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energija	Vreme cena	Odnos kor.			
	Snaga	VT	MT	Ukupno	VT	MT							
VT MT	Ostv.	Prekom.	Prekom.	kVArh	kVArh	kVArh	din.	din/kWh	h	%			
% cosFI.	kW	kWh	kWh										
01/19	4.2	685	342	1027	35	18	53	0.00	0.0	247.0	67	33	
1.00	0.00	0.00											
02/19	4.2	187	96	283	31	16	47	0.00	0.0	67.6	66	34	.99
	0.00	0.00											
03/19	2.7	226	149	375	33	17	50	0.00	0.0	137.3	60	40	
.99	0.00	0.00											
04/19	4.2	143	95	238	34	17	51	0.00	0.0	56.7	60	40	.98
	0.00	0.00											
05/19	2.8	138	95	233	34	18	52	0.00	0.0	82.9	59	41	.98
	0.00	0.00											
06/19	1.8	55	50	105	32	16	48	0.00	0.0	57.5	52	48	.91
	13.50	0.00											
07/19	4.2	74	64	138	33	17	50	0.00	0.0	33.1	53	47	.94
	4.87	0.00											
08/19	1.8	58	62	119	34	17	51	0.00	0.0	66.3	48	52	.92

11.27 0.00

09/19 2.8 117 89 206 32 16 48 0.00 0.0 74.2 57 43 .97  
0.00 0.00

10/19 1.9 201 133 334 34 17 51 0.00 0.0 173.8 60 40  
.99 0.00 0.00

11/19 3.9 259 145 404 33 17 50 0.00 0.0 103.7 64 36  
.99 0.00 0.00

12/19 5.8 359 189 548 34 17 51 0.00 0.0 95.1 66 34  
1.00 0.00 0.00

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Ukupno 2502 1510 399 203 0.00  
29.6

Pros 3.3 4011 602 0.0 99.6 59 41 .97  
0.00

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VS 3.7 1918 1054 2972 200 102 30 0.00 0.0 137.4 64 36  
.99 0.0 0.00

NS 2.9 584 456 1040 199 101 30 0.00 0.0 61.8 55 45  
.95 29.6 0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -

31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
 HORGÓ[ , ULICA @ELEZNI^KA 22

Potrosac: 250253923 IZVORI[TE PITKE VODE - MARTONO[ 24417,  
 MARTONO[ , PETRA DRAP[INA BB

CH: 76 CK: 2805 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN  
 ODOBRENA SNAGA: 34.5

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosecna energije	Vreme cena	Odnos kor.	
	Snaga	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv.	Prekom.	Prekom	kVArh	kVArh	kVArh	din.	din/kWh	h	%
VT	MT	kW	kWh	kWh	kVArh	kVArh	kVArh				
%	cosFI.	reaktiv.	snaga								
01/19	5.2	2374	1083	3457	372	171	543	0.00	0.0	661.0	69
31	.99	0.00	0.00								
02/19	18.1	2303	997	3300	357	160	517	0.00	0.0	182.8	70
30	.99	0.00	0.00								
03/19	16.7	2252	1023	3275	344	156	500	0.00	0.0	196.3	69
31	.99	0.00	0.00								
04/19	16.4	2654	1132	3785	337	149	486	0.00	0.0	230.4	70
30	.99	0.00	0.00								
05/19	11.0	2652	1213	3864	317	156	473	0.00	0.0	351.0	69
31	.99	0.00	0.00								
06/19	15.0	2720	1149	3869	317	148	465	0.00	0.0	257.3	70
30	.99	0.00	0.00								
07/19	15.8	2953	1228	4181	350	172	522	0.00	0.0	265.3	71
29	.99	0.00	0.00								
08/19	15.4	2634	1064	3699	331	154	485	0.00	0.0	240.8	71

29 .99	0.00	0.00									
09/19	16.7	2382	1011	3394	334	155	489	0.00	0.0	202.7	70
30 .99	0.00	0.00									
10/19	16.8	2532	1156	3688	369	179	548	0.00	0.0	219.4	69
31 .99	0.00	0.00									
11/19	12.9	2332	1007	3339	354	161	515	0.00	0.0	259.9	70
30 .99	0.00	0.00									
12/19	11.7	2327	1000	3326	346	157	503	0.00	0.0	284.5	70
30 .99	0.00	0.00									

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Ukupno		30115	13064		4128	1918		0.00			
0.0											
			43178		6046						
Pros	14.3							0.0	279.3	70	30 .99
0.00											

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VS	13.5	14119	6266	20386	2142	984	312	0.00	0.0	300.7	69
31 .99	0.0	0.00									
NS	15.0	15995	6797	22793	1986	934	292	0.00	0.0	257.9	70
30 .99	0.0	0.00									

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2019 -  
31.12.2019

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, ULICA @ELEZNI^KA 22

Potrosac: 281186191 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓ24426, TRE[NJEVAC, MAR[ALA TITA 76

CH: 400 CK: 2811 TG: 4 OSTALA POTR. NA 0,4KV - I TARIFNI STEPEN  
ODOBRENA SNAGA: 28

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energije din.	Vreme cena din/kWh	Odnos	
	Snaga VT kW	VT MWh	MT MWh	Ukupno kWh	VT kVArh	MT kVArh				h	%
01/19	10.3	2880	1117	3997	347	178	525	0.00	0.0	389.1	72
28	.99	0.00	0.00								
02/19	11.3	2472	908	3380	299	136	435	0.00	0.0	299.7	73
27	.99	0.00	0.00								
03/19	20.1	3059	1011	4070	380	129	509	0.00	0.0	202.2	75
25	.99	0.00	0.00								
04/19	19.5	3269	1025	4294	437	130	567	0.00	0.0	220.2	76
24	.99	0.00	0.00								
05/19	19.1	2967	1045	4012	291	115	406	0.00	0.0	210.6	74
26	.99	0.00	0.00								
06/19	18.2	3102	1052	4154	304	113	417	0.00	0.0	228.4	75
25	1.00	0.00	0.00								
07/19	19.7	3510	1097	4607	358	127	485	0.00	0.0	234.5	76
24	.99	0.00	0.00								
08/19	15.9	3690	1112	4803	465	133	598	0.00	0.0	303.0	77

23 .99	0.00	0.00									
09/19	18.8	3052	1028	4080	331	132	463	0.00	0.0	217.0	75
25 .99	0.00	0.00									
10/19	13.2	2934	1033	3967	324	135	459	0.00	0.0	300.3	74
26 .99	0.00	0.00									
11/19	9.9	2714	991	3706	310	127	437	0.00	0.0	375.8	73 27
.99	0.00	0.00									
12/19	15.7	2739	999	3739	313	134	447	0.00	0.0	237.8	73
27 .99	0.00	0.00									

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Ukupno		36389	12419		4159	1589		0.00			
0.0											
			48808			5748					
Pros	15.9						0.0	268.2	74	26	.99
0.00											

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VS	13.4	16799	6059	22858	1973	839	281	0.00	0.0	300.8	73
27 .99	0.0	0.00									
NS	18.5	19591	6360	25951	2186	750	293	0.00	0.0	235.6	75
25 .99	0.0	0.00									

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