

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

Potrosac: 22982540 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORG024410, HORG[O], [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 energija din.	Vreme cena din/kWh	Odnos h %
	Snaga VT	MT	Ostv. Prekom.	Ukupno	VT	MT				
	kW	kWh	kWh	kVArh	kVArh	kVArh				
% cosFI.	reaktiv.	snaga								
01/21	184	184	0	0	0	0.00	0.0	100	0	1.00
02/21	211	211	0	0	0	0.00	0.0	100	0	1.00
03/21	168	168	0	0	0	0.00	0.0	100	0	1.00
04/21	118	118	0	0	0	0.00	0.0	100	0	1.00
05/21	114	114	0	0	0	0.00	0.0	100	0	1.00
06/21	57	57	0	0	0	0.00	0.0	100	0	1.00
07/21	65	65	0	0	0	0.00	0.0	100	0	1.00
08/21	47	47	0	0	0	0.00	0.0	100	0	1.00
09/21	41	41	0	0	0	0.00	0.0	100	0	1.00
10/21	51	51	0	0	0	0.00	0.0	100	0	1.00
11/21	76	76	0	0	0	0.00	0.0	100	0	1.00

12/21	131	131	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	1263	0	0	0	0	0.00				0.0
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		1263			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	821	0	821	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	442	0	442	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 01.01.2021 -  
31.12.2021

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ[, @ELEZNIKA 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	Ostv. Prekom.	VT	MT	Prekom.				
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h %
% cosFI.	reaktiv.	snaga								
01/21	533	533	0	0	0	0.00	0.0	100	0	1.00
02/21	463	463	0	0	0	0.00	0.0	100	0	1.00
03/21	522	522	0	0	0	0.00	0.0	100	0	1.00
04/21	471	471	0	0	0	0.00	0.0	100	0	1.00
05/21	148	148	0	0	0	0.00	0.0	100	0	1.00
06/21	361	361	0	0	0	0.00	0.0	100	0	1.00
07/21	365	365	0	0	0	0.00	0.0	100	0	1.00
08/21	508	508	0	0	0	0.00	0.0	100	0	1.00
09/21	592	592	0	0	0	0.00	0.0	100	0	1.00
10/21	520	520	0	0	0	0.00	0.0	100	0	1.00
11/21	564	564	0	0	0	0.00	0.0	100	0	1.00

12/21	765	765	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	5812	0	0	0	0	0.00				0.0
		5812			0					

Pros	0.0					0.0	0.0	100	0	1.00
0.00										

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VS	0.0	3367	0	3367	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	2445	0	2445	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 01.01.2021 -  
31.12.2021

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

Potrosac: 28686935 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓVOJVODA ZIMONI], 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.	Ukupno	VT	MT				
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh			
% cosFI.	reaktiv.	snaga								
01/21	0	0	0	0	0	0	0.00	0.0	0	0.00
02/21	0	0	0	0	0	0	0.00	0.0	0	0.00
03/21	0	0	0	0	0	0	0.00	0.0	0	0.00
04/21	0	0	0	0	0	0	0.00	0.0	0	0.00
05/21	0	0	0	0	0	0	0.00	0.0	0	0.00
06/21	0	0	0	0	0	0	0.00	0.0	0	0.00
07/21	0	0	0	0	0	0	0.00	0.0	0	0.00
08/21	0	0	0	0	0	0	0.00	0.0	0	0.00
09/21	0	0	0	0	0	0	0.00	0.0	0	0.00
10/21	0	0	0	0	0	0	0.00	0.0	0	0.00
11/21	0	0	0	0	0	0	0.00	0.0	0	0.00

12/21	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
		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
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0.0	0.00											
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NS	0.0	0	0	0	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 01.01.2021 -  
31.12.2021

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

Potrosac: 229234498 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORG024410, HORGOL, @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.
	VT	MT	Ostv. Prekom.	VT	MT	Ukupno				
VT	MT	Ostv.	Prekom.	VT	MT	Ukupno	din.	din/kWh	h	%
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh			
% cosFI.	reaktiv.	snaga								
01/21	623	0	623	0	0	0	0.00	0.0	100	0 1.00
02/21	586	0	586	0	0	0	0.00	0.0	100	0 1.00
03/21	540	0	540	0	0	0	0.00	0.0	100	0 1.00
04/21	526	0	526	0	0	0	0.00	0.0	100	0 1.00
05/21	486	0	486	0	0	0	0.00	0.0	100	0 1.00
06/21	511	0	511	0	0	0	0.00	0.0	100	0 1.00
07/21	638	0	638	0	0	0	0.00	0.0	100	0 1.00
08/21	497	0	497	0	0	0	0.00	0.0	100	0 1.00
09/21	486	0	486	0	0	0	0.00	0.0	100	0 1.00
10/21	562	0	562	0	0	0	0.00	0.0	100	0 1.00
11/21	570	0	570	0	0	0	0.00	0.0	100	0 1.00

12/21	674	0	674	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	6699	0		0	0		0.00				0.0
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	6699				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	3555	0	3555	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	3144	0	3144	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 01.01.2021 -  
31.12.2021

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOL, @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 energija din.	Vreme cena din/kWh	Odnos h %
	Snaga VT	VT	MT	Ukupno	VT	MT				
VT	MT	Ostv. kW	Prekom. kWh	Prekom. kWh	kVArh	kVArh	kVArh			
%	cosFI.	reaktiv.	snaga							
01/21	8	0	8	0	0	0	0.00	0.0	100	0 1.00
02/21	28	0	28	0	0	0	0.00	0.0	100	0 1.00
03/21	9	0	9	0	0	0	0.00	0.0	100	0 1.00
04/21	7	0	7	0	0	0	0.00	0.0	100	0 1.00
05/21	20	0	20	0	0	0	0.00	0.0	100	0 1.00
06/21	12	0	12	0	0	0	0.00	0.0	100	0 1.00
07/21	27	0	27	0	0	0	0.00	0.0	100	0 1.00
08/21	22	0	22	0	0	0	0.00	0.0	100	0 1.00
09/21	19	0	19	0	0	0	0.00	0.0	100	0 1.00
10/21	9	0	9	0	0	0	0.00	0.0	100	0 1.00
11/21	11	0	11	0	0	0	0.00	0.0	100	0 1.00

12/21	32	0	32	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	204	0		0	0		0.00				0.0
		204			0						

Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	97	0	97	0	0	0.00	0.0	0.0	0	0	.00
0.0	0.00											

NS	0.0	107	0	107	0	0	0.00	0.0	0.0	0	0	.00
0.0	0.00											

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

Potrošac: 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	Prosečna energije	Vreme cena	Odnos kor.		
	Snaga	VT	MT	Ukupno	VT	MT						
VT	MT	Ostv.	Prekom.	Prekom	VT	MT	Ukupno	din.	din/kWh	h	%	
%	cosFI.	reaktiv.	snaga									
01/21	4.7	2027	902	2929	287	131	418	0.00	0.0	629.8	69	31
.99	0.00	0.00										
02/21	9.1	1888	835	2723	271	123	394	0.00	0.0	299.3	69	31
.99	0.00	0.00										
03/21	11.4	2198	911	3109	294	128	422	0.00	0.0	273.4	71	
29 .99	0.00	0.00										
04/21	12.6	2102	838	2940	280	114	394	0.00	0.0	233.2	71	
29 .99	0.00	0.00										
05/21	16.2	2371	966	3337	298	129	427	0.00	0.0	206.2	71	
29 .99	0.00	0.00										
06/21	16.7	2468	935	3403	294	120	414	0.00	0.0	204.0	73	
27 .99	0.00	0.00										
07/21	12.5	2369	907	3277	315	128	443	0.00	0.0	261.3	72	
28 .99	0.00	0.00										
08/21	15.1	2262	921	3183	321	138	459	0.00	0.0	210.6	71	

29 .99	0.00	0.00									
09/21	12.2	2085	888	2973	301	131	432	0.00	0.0	242.9	70
30 .99	0.00	0.00									
10/21	6.0	2125	953	3078	316	145	461	0.00	0.0	512.9	69 31
.99	0.00	0.00									
11/21	6.1	1991	879	2870	292	131	423	0.00	0.0	472.8	69 31
.99	0.00	0.00									
12/21	17.9	1998	871	2869	292	131	423	0.00	0.0	160.7	70
30 .99	0.00	0.00									

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Ukupno		25883	10806		3561	1549		0.00			
0.0											
Pros	11.7		36689		5110			0.0	308.9	70	30 .99
0.00											

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VS	9.1	12227	5350	17577	1752	789	254	0.00	0.0	391.5	70
30 .99	0.0	0.00									
NS	14.2	13657	5456	19113	1809	760	256	0.00	0.0	226.4	71
29 .99	0.0	0.00									

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

Potrosac: 229177869 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO -  
PRE24410, HORGOL, 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	
	VT	MT	Ostv. Prekom.	Ukupno	VT	MT				h	%
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh		
% cosFI.	reaktiv.	snaga									
01/21	16.1	1784	913	2697	402	255	657	0.00	0.0	167.9	66
34	.97	0.00	0.00								
02/21	9.4	1614	803	2417	344	216	560	0.00	0.0	258.2	67 33
.97	0.00	0.00									
03/21	9.5	1473	802	2276	351	234	585	0.00	0.0	238.9	65 35
.97	0.00	0.00									
04/21	8.7	1149	554	1702	271	191	462	0.00	0.0	196.7	67 33
.97	0.00	0.00									
05/21	9.2	927	413	1341	322	202	524	0.00	0.0	145.1	69 31
.93	82.87	0.00									
06/21	9.4	592	285	877	197	147	344	0.00	0.0	93.6	68 32
.93	54.52	0.00									
07/21	8.6	619	388	1007	192	180	372	0.00	0.0	117.3	61 39
.94	41.16	0.00									
08/21	8.5	526	260	786	132	113	245	0.00	0.0	92.9	67 33



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31.12.2021

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ, @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 energija din.	Vreme cena din/kWh	Odnos h %
	Snaga VT	MT	Ostv. Prekom.	Ukupno	VT	MT				
VT	MT	Ostv.	Prekom.	kWh	kVArh	kVArh	kVArh			
%	cosFI.	reaktiv.	snaga							
01/21	888	888	0	0	0	0	0.00	0.0	100	0 1.00
02/21	905	905	0	0	0	0	0.00	0.0	100	0 1.00
03/21	1166	1166	0	0	0	0	0.00	0.0	100	0 1.00
04/21	1481	1481	0	0	0	0	0.00	0.0	100	0 1.00
05/21	1135	1135	0	0	0	0	0.00	0.0	100	0 1.00
06/21	1333	1333	0	0	0	0	0.00	0.0	100	0 1.00
07/21	1011	1011	0	0	0	0	0.00	0.0	100	0 1.00
08/21	888	888	0	0	0	0	0.00	0.0	100	0 1.00
09/21	850	850	0	0	0	0	0.00	0.0	100	0 1.00
10/21	628	628	0	0	0	0	0.00	0.0	100	0 1.00
11/21	583	583	0	0	0	0	0.00	0.0	100	0 1.00

12/21	791	791	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	11659	0	0	0	0	0.00				0.0
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	11659			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	4961	0	4961	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	6698	0	6698	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 01.01.2021 -

31.12.2021

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

Potrosac: 22983091 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK"  
DOO-DIR.I24410, HORG[O], @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	Prosecna energije	Vreme cena	Odnos kor.	
	Snaga VT	MT	Ostv. Prekom.	Ukupno	VT	MT					
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h	%
	% cosFI.	reaktiv.	snaga								
01/21	64.8	11611	5496	17106	3011	964	3975	0.00	0.0	264.0	68
32	.97	0.00	13.05								
02/21	35.7	8934	4397	13331	2531	917	3448	0.00	0.0	373.3	67
33	.97	0.00	0.00								
03/21	34.2	8947	4455	13401	2751	931	3682	0.00	0.0	391.7	67
33	.96	0.00	0.00								
04/21	30.0	6776	3216	9993	2209	782	2991	0.00	0.0	332.8	68
32	.96	0.00	0.00								
05/21	40.5	3699	1577	5275	1539	419	1958	0.00	0.0	130.2	70
30	.94	221.84	0.00								
06/21	29.3	4537	1881	6418	1744	548	2292	0.00	0.0	219.0	71
29	.94	180.52	0.00								
07/21	21.6	5689	2409	8098	2071	733	2804	0.00	0.0	375.2	70
30	.94	139.76	0.00								
08/21	21.9	5042	2139	7181	1924	651	2575	0.00	0.0	328.4	70

30 .94 212.28 0.00

09/21 37.0 4225 1664 5889 1765 488 2253 0.00 0.0 159.0 72  
28 .93 315.62 0.00

10/21 32.3 7044 3240 10285 2288 741 3029 0.00 0.0 318.0 68  
32 .96 0.00 0.00

11/21 36.0 8731 4108 12839 2623 909 3532 0.00 0.0 356.2 68  
32 .96 0.00 0.00

12/21 37.0 11651 5331 16982 3378 1223 4601 0.00 0.0 458.7  
69 31 .97 0.00 0.00

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Ukupno 86885 39913 27834 9306 0.00  
1070.0

Pros 33.9 126798 37140 0.0 308.9 69 31 .95  
1.09

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VS 37.8 56918 27027 83945 16582 5685 2226 0.00 0.0 360.3  
68 32 .97 0.0 2.18

NS 30.0 29967 12886 42854 11252 3621 1487 0.00 0.0 257.4  
70 30 .94 1070.0 0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

Potrošac: 22983105 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGÓ24410, HORGÓ, 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	Vreme cena	Odnos kor.
	Snaga	VT	MT	Ukupno	VT	MT	Ukupno				
VT	MT	Ostv.	Prekom.	Prekom	VT	MT	Ukupno	din.	din/kWh	h	%
VT	MT	kW	kWh	kWh	kVArh	kVArh	kVArh				
%	cosFI.	reaktiv.	snaga								
01/21	13.0	4162	1516	5678	872	574	1446	0.00	0.0	435.5	73
27	.97	0.00	0.00								
02/21	20.2	3778	1382	5160	719	498	1217	0.00	0.0	254.9	73
27	.97	0.00	0.00								
03/21	24.4	4219	1512	5731	759	523	1282	0.00	0.0	235.3	74
26	.98	0.00	0.00								
04/21	24.8	4564	1432	5996	737	460	1197	0.00	0.0	241.8	76
24	.98	0.00	0.00								
05/21	24.3	4982	1504	6486	775	468	1243	0.00	0.0	266.9	77
23	.98	0.00	0.00								
06/21	51.3	7911	1775	9686	2467	486	2953	0.00	0.0	188.8	82
18	.96	0.00	0.00								
07/21	42.7	8163	2047	10210	2287	576	2863	0.00	0.0	239.2	80
20	.96	0.00	0.00								
08/21	38.6	7498	1828	9326	2077	507	2584	0.00	0.0	241.9	80

20 .96 0.00 0.00

09/21 28.3 5621 1535 7155 1134 437 1571 0.00 0.0 253.0 79  
21 .98 0.00 0.00

10/21 28.3 4558 1513 6071 768 437 1205 0.00 0.0 214.7 75  
25 .98 0.00 0.00

11/21 18.3 4349 1535 5883 721 458 1179 0.00 0.0 320.8 74  
26 .98 0.00 0.00

12/21 20.1 5002 1790 6792 926 525 1451 0.00 0.0 337.3 74  
26 .98 0.00 0.00

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Ukupno 64806 19368 14242 5949 0.00  
0.0

Pros 27.8 84174 20191 0.0 269.2 76 24 .97  
0.00

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VS 20.7 26067 9249 35316 4765 3015 778 0.00 0.0 299.7 74  
26 .98 0.0 0.00

NS 34.9 38739 10120 48859 9477 2934 1241 0.00 0.0 238.6  
79 21 .97 0.0 0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

Potrosac: 22984500 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORG024410, HORGOL, @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 energija din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga kW	VT kWh	MT kWh	Ukupno kWh	VT kVArh	MT kVArh				
01/21	161	0	161	0	0	0	0.00	0.0	100	0 1.00
02/21	147	0	147	0	0	0	0.00	0.0	100	0 1.00
03/21	143	0	143	0	0	0	0.00	0.0	100	0 1.00
04/21	132	0	132	0	0	0	0.00	0.0	100	0 1.00
05/21	119	0	119	0	0	0	0.00	0.0	100	0 1.00
06/21	112	0	112	0	0	0	0.00	0.0	100	0 1.00
07/21	103	0	103	0	0	0	0.00	0.0	100	0 1.00
08/21	120	0	120	0	0	0	0.00	0.0	100	0 1.00
09/21	123	0	123	0	0	0	0.00	0.0	100	0 1.00
10/21	134	0	134	0	0	0	0.00	0.0	100	0 1.00
11/21	62	0	62	0	0	0	0.00	0.0	100	0 1.00

12/21            0    0    0    0    0    0    0.00 0.0            0 0 .00

-----  
Ukupno            1356    0            0    0            0.00                            0.0

Pros    0.0            1356                            0            0.0    0.0 100 0 1.00  
0.00

-----  
VS    0.0    647    0    647    0    0            0.00 0.0    0.0 0 0 .00

0.0    0.00

NS    0.0    709    0    709    0    0            0.00 0.0    0.0 0 0 .00

0.0    0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

Potrosac: 23175908 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORG024420, KANJI@A, 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	VT	MT	Ukupno	VT	MT					
VT	MT	Ostv. kW	Prekom. kWh	Prekom. kWh	kVArh	kVArh	kVArh				
01/21			914	307	1221	0	0	0	0.00	0.0	75 25 1.00
02/21			1083	0	1083	0	0	0	0.00	0.0	100 0 1.00
03/21			929	0	929	0	0	0	0.00	0.0	100 0 1.00
04/21			781	0	781	0	0	0	0.00	0.0	100 0 1.00
05/21			920	0	920	0	0	0	0.00	0.0	100 0 1.00
06/21			865	0	865	0	0	0	0.00	0.0	100 0 1.00
07/21			804	0	804	0	0	0	0.00	0.0	100 0 1.00
08/21			593	0	593	0	0	0	0.00	0.0	100 0 1.00
09/21			618	0	618	0	0	0	0.00	0.0	100 0 1.00
10/21			860	0	860	0	0	0	0.00	0.0	100 0 1.00
11/21			729	0	729	0	0	0	0.00	0.0	100 0 1.00

12/21            994    0    994    0    0    0    0.00   0.0            100   0   1.00

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-----  
Ukupno            10090    307            0    0            0.00                            0.0  
                          10397                            0  
Pros    0.0                            0.0    0.0   98   2   1.00  
0.00

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-----  
VS    0.0    5509    307    5816    0    0            0.00   0.0            0.0   0   0   .00  
      0.0    0.00  
NS    0.0    4581    0    4581    0    0            0.00   0.0            0.0   0   0   .00  
      0.0    0.00  
↑

ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

Potrosac: 23176203 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORG024420, KANJI@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 energije	Vreme cena	Odnos kor.
	Snaga VT	MT	Ostv. Prekom.	Ukupno	VT	MT				
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h %
	% cosFI.	reaktiv.	snaga							
01/21	704	0	704	0	0	0	0.00	0.0	100	0 1.00
02/21	447	0	447	0	0	0	0.00	0.0	100	0 1.00
03/21	504	0	504	0	0	0	0.00	0.0	100	0 1.00
04/21	461	0	461	0	0	0	0.00	0.0	100	0 1.00
05/21	384	0	384	0	0	0	0.00	0.0	100	0 1.00
06/21	307	0	307	0	0	0	0.00	0.0	100	0 1.00
07/21	317	0	317	0	0	0	0.00	0.0	100	0 1.00
08/21	306	0	306	0	0	0	0.00	0.0	100	0 1.00
09/21	372	0	372	0	0	0	0.00	0.0	100	0 1.00
10/21	772	0	772	0	0	0	0.00	0.0	100	0 1.00
11/21	625	0	625	0	0	0	0.00	0.0	100	0 1.00

12/21	700	0	700	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	5899	0		0	0		0.00				0.0
		5899			0						

Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	3752	0	3752	0	0	0.00	0.0	0.0	0	0	.00
0.0	0.00											

NS	0.0	2147	0	2147	0	0	0.00	0.0	0.0	0	0	.00
0.0	0.00											

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## ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -

31.12.2021

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOL, @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 energija din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga VT	Ostv. kWh	Prekom. kWh	Prekom. kWh	Ukupno kVArh	VT kVArh	MT kVArh				
01/21	0.0	145	57	202	0	0	0	0.00	0.0	0.0	72 28 1.00
	0.00	0.00									
02/21	0.0	139	60	199	0	0	0	0.00	0.0	0.0	70 30 1.00
	0.00	0.00									
03/21	0.0	88	50	138	0	0	0	0.00	0.0	0.0	64 36 1.00
	0.00	0.00									
04/21	0.0	77	35	112	0	0	0	0.00	0.0	0.0	69 31 1.00
	0.00	0.00									
05/21	0.0	102	35	137	0	0	0	0.00	0.0	0.0	74 26 1.00
	0.00	0.00									
06/21	0.0	88	34	122	0	0	0	0.00	0.0	0.0	72 28 1.00
	0.00	0.00									
07/21	0.0	97	39	136	0	0	0	0.00	0.0	0.0	71 29 1.00
	0.00	0.00									
08/21	0.0	78	27	105	0	0	0	0.00	0.0	0.0	74 26 1.00

	0.00	0.00											
09/21	0.0	74	21	95	0	0	0	0.00	0.0	0.0	78	22	1.00
	0.00	0.00											
10/21	0.0	82	44	126	0	0	0	0.00	0.0	0.0	65	35	1.00
	0.00	0.00											
11/21	0.0	110	50	160	0	0	0	0.00	0.0	0.0	69	31	1.00
	0.00	0.00											
12/21	0.0	160	80	240	0	0	0	0.00	0.0	0.0	67	33	1.00
	0.00	0.00											

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Ukupno		1240	532		0	0		0.00					0.0
			1772			0							
Pros	0.0							0.0	0.0	70	30		1.00
	0.00												

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VS	0.0	724	341	1065	0	0		0.00	0.0	177.5	68	32	1.00
	0.0	0.00											
NS	0.0	516	191	707	0	0		0.00	0.0	117.8	73	27	1.00
	0.0	0.00											

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

Potrosac: 23177455 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORG24420, KANJI@A, OBALA TISE 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 energija din.	Vreme cena din/kWh	Odnos kor. h %	
	Snaga VT	MT	Ostv. Prekom. kWh	Ukupno	VT	MT					kVArh
VT	MT	Ostv.	Prekom.	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h	%
%	cosFI.	reaktiv.	snaga								
01/21	41	41	0	0	0	0	0.00	0.0	100	0	1.00
02/21	34	34	0	0	0	0	0.00	0.0	100	0	1.00
03/21	24	24	0	0	0	0	0.00	0.0	100	0	1.00
04/21	31	31	0	0	0	0	0.00	0.0	100	0	1.00
05/21	602	602	0	0	0	0	0.00	0.0	100	0	1.00
06/21	76	76	0	0	0	0	0.00	0.0	100	0	1.00
07/21	72	72	0	0	0	0	0.00	0.0	100	0	1.00
08/21	64	64	0	0	0	0	0.00	0.0	100	0	1.00
09/21	49	49	0	0	0	0	0.00	0.0	100	0	1.00
10/21	51	51	0	0	0	0	0.00	0.0	100	0	1.00
11/21	37	37	0	0	0	0	0.00	0.0	100	0	1.00

12/21	44	44	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	1125	0	0	0	0	0.00				0.0
		1125								

Pros	0.0					0.0	0.0	100	0	1.00
0.00										

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VS	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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NS	0.0	894	0	894	0	0	0.00	0.0	0.0	0	0	.00
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0.0	0.00											
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33	1.00	0.00	0.00								
09/21	72.4	24363	11699	36062	329	180	509	0.00	0.0	498.1	68
32	1.00	0.00	0.00								
10/21	79.1	27950	13575	41525	249	138	387	0.00	0.0	524.8	67
33	1.00	0.00	0.00								
11/21	86.6	29365	13684	43049	323	115	438	0.00	0.0	497.3	68
32	1.00	0.00	0.00								
12/21	96.7	33013	15375	48388	480	168	648	0.00	0.0	500.3	68
32	1.00	0.00	0.00								

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Ukupno		339947	165453		38651	19083		0.00			
714.7											
		505400			57734						
Pros	79.8						0.0	528.4	67	33	.99
0.00											

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VS	83.4	180596	87704	268300	31093	15323	4641	0.00	0.0	537.3	
67	33	.97	714.7	0.00							
NS	76.1	159351	77749	237100	7558	3760	1131	0.00	0.0	519.5	
67	33	1.00	0.0	0.00							

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOL, @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	Prosecna energije din.	Vreme cena din/kWh	Odnos kor. h %	
	Snaga kW	VT kWh	MT kWh	Ukupno kWh	VT kVArh	MT kVArh					
01/21	42.9	12813	3736	16549	246	10	256	0.00	0.0	385.6	77
23	1.00	0.00	0.00								
02/21	39.9	11356	3495	14851	24	1	25	0.00	0.0	372.0	76
1.00	0.00	0.00									
03/21	50.4	13357	3856	17213	808	44	852	0.00	0.0	341.8	78
22	1.00	0.00	0.00								
04/21	56.1	12706	3462	16168	833	32	865	0.00	0.0	288.1	79
21	1.00	0.00	0.00								
05/21	45.0	13497	3625	17122	1400	54	1454	0.00	0.0	380.2	79
21	1.00	0.00	0.00								
06/21	80.4	16720	4212	20932	3179	201	3380	0.00	0.0	260.2	80
20	.99	0.00	0.00								
07/21	94.7	17158	4420	21578	3218	218	3436	0.00	0.0	227.9	80
20	.99	0.00	0.00								
08/21	67.6	15610	4056	19666	2231	222	2453	0.00	0.0	290.9	79

21 .99 0.00 0.00

09/21 47.0 13630 3703 17332 1592 98 1690 0.00 0.0 369.1 79  
21 1.00 0.00 0.00

10/21 43.7 13510 3765 17275 1476 84 1560 0.00 0.0 395.5 78  
22 1.00 0.00 0.00

11/21 47.6 12954 3828 16782 1302 88 1390 0.00 0.0 352.3 77  
23 1.00 0.00 0.00

12/21 48.6 14277 4265 18542 1164 110 1274 0.00 0.0 381.2 77  
23 1.00 0.00 0.00

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Ukupno 167588 46423 17473 1162 0.00  
0.0

Pros 55.3 214011 18635 0.0 337.1 78 22 1.00  
0.00

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VS 45.5 78267 22945 101212 5020 337 535 0.00 0.0 371.4 77  
23 1.00 0.0 0.00

NS 65.1 89321 23479 112799 12453 825 1327 0.00 0.0 302.7  
79 21 .99 0.0 0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

Potrosac: 23177889 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO -  
KA24420, KANJI@A, 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	VT	MT	Ukupno	VT	MT				
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h %
	% cosFI.	reaktiv.	snaga							
01/21	770	354	1124	0	0	0	0.00	0.0	69 31	1.00
02/21	671	328	999	0	0	0	0.00	0.0	67 33	1.00
03/21	636	310	946	0	0	0	0.00	0.0	67 33	1.00
04/21	472	242	714	0	0	0	0.00	0.0	66 34	1.00
05/21	246	104	350	0	0	0	0.00	0.0	70 30	1.00
06/21	137	41	178	0	0	0	0.00	0.0	77 23	1.00
07/21	199	50	249	0	0	0	0.00	0.0	80 20	1.00
08/21	165	50	215	0	0	0	0.00	0.0	77 23	1.00
09/21	140	60	200	0	0	0	0.00	0.0	70 30	1.00
10/21	393	187	580	0	0	0	0.00	0.0	68 32	1.00
11/21	605	286	891	0	0	0	0.00	0.0	68 32	1.00

12/21	870	418	1288	0	0	0	0.00	0.0	68	32	1.00
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Ukupno	5304	2430		0	0		0.00				0.0
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		7734			0						
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Pros	0.0						0.0	0.0	71	29	1.00
0.00											

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VS	0.0	3945	1883	5828	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	1359	547	1906	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 01.01.2021 -  
31.12.2021

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

Potrosac: 26057809 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGOL24207, 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 h %	
	Snaga VT	VT Ostv.	MT Prekom.	Ukupno kWh	VT kVArh	MT kVArh					
01/21	6.8	2376	1075	3451	381	242	623	0.00	0.0	511.2	69
31	.98	0.00	0.00								
02/21	7.0	2155	973	3128	303	191	494	0.00	0.0	444.9	69
.99	0.00	0.00									31
03/21	34.8	2407	1003	3410	311	174	485	0.00	0.0	98.1	71
29	.99	0.00	2.76								
04/21	8.3	2284	946	3230	294	171	465	0.00	0.0	387.3	71
.99	0.00	0.00									29
05/21	10.8	2451	976	3427	303	167	470	0.00	0.0	318.5	72
28	.99	0.00	0.00								
06/21	27.8	3227	1057	4284	379	177	556	0.00	0.0	154.2	75
25	.99	0.00	0.00								
07/21	24.4	2864	1052	3916	327	178	505	0.00	0.0	160.4	73
27	.99	0.00	0.00								
08/21	22.5	2815	1061	3876	345	193	538	0.00	0.0	172.6	73

27 .99	0.00	0.00										
09/21 .99	9.2 0.00	2358 0.00	977	3335	296	177	473	0.00	0.0	362.1	71	29
10/21 30 .99	15.4 0.00	2299 0.00	1000	3300	311	195	506	0.00	0.0	213.8	70	
11/21 32 .99	9.2 0.00	2906 0.00	1364	4270	325	193	518	0.00	0.0	466.2	68	
12/21 31 .99	37.9 0.00	3544 5.90	1619	5163	371	208	579	0.00	0.0	136.2	69	

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Ukupno 0.0		31686	13102		3946	2266		0.00				
Pros 0.72	17.1		44787			6212		0.0	285.5	71	29	.99

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VS 31 .99	17.0 0.0	15687 1.44	7033	22721	2002	1203	320	0.00	0.0	311.7	69	
NS 28 .99	17.1 0.0	15998 0.00	6068	22066	1944	1063	300	0.00	0.0	259.2	72	

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOL, @ELEZNIKA 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 din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga VT	MT	Ostv. Prekom. Prekom	Ukupno	VT	MT				
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh			
% cosFI.	reaktiv.	snaga								
01/21	2331	2331	0	0	0	0.00	0.0	100	0	1.00
02/21	2301	2301	0	0	0	0.00	0.0	100	0	1.00
03/21	2759	2759	0	0	0	0.00	0.0	100	0	1.00
04/21	3559	3559	0	0	0	0.00	0.0	100	0	1.00
05/21	2721	2721	0	0	0	0.00	0.0	100	0	1.00
06/21	3135	3135	0	0	0	0.00	0.0	100	0	1.00
07/21	3489	3489	0	0	0	0.00	0.0	100	0	1.00
08/21	2824	2824	0	0	0	0.00	0.0	100	0	1.00
09/21	2296	2296	0	0	0	0.00	0.0	100	0	1.00
10/21	2554	2554	0	0	0	0.00	0.0	100	0	1.00
11/21	3079	3079	0	0	0	0.00	0.0	100	0	1.00

12/21	4464	4464	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	35512	0	0	0	0	0.00				0.0
		35512								

Pros	0.0					0.0	0.0	100	0	1.00
0.00										

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VS	0.0	17488	0	17488	0	0	0.00	0.0	0.0	0	0	.00
	0.0	0.00										

NS	0.0	18024	0	18024	0	0	0.00	0.0	0.0	0	0	.00
	0.0	0.00										

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOL, @ELEZNIKA 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 energija din.	Vreme cena din/kWh	Odnos kor. h %		
	Snaga kW	VT kWh	MT kWh	Ukupno kWh	VT kVArh	MT kVArh						
01/21	4.4	1042	289	1332	59	11	70	0.00	0.0	303.3	78	22
1.00	0.00	0.00										
02/21	4.5	1053	345	1399	64	15	79	0.00	0.0	310.2	75	25
1.00	0.00	0.00										
03/21	4.5	1007	245	1252	64	12	76	0.00	0.0	278.9	80	20
1.00	0.00	0.00										
04/21	5.7	1093	284	1377	77	16	93	0.00	0.0	240.8	79	21
1.00	0.00	0.00										
05/21	5.1	1234	336	1570	82	19	101	0.00	0.0	310.8	79	21
1.00	0.00	0.00										
06/21	6.7	1471	474	1944	88	22	110	0.00	0.0	291.9	76	24
1.00	0.00	0.00										
07/21	6.1	1461	466	1927	110	29	139	0.00	0.0	316.9	76	24
1.00	0.00	0.00										
08/21	5.5	1395	345	1740	109	22	131	0.00	0.0	316.3	80	20

1.00	0.00	0.00										
09/21	6.5	872	195	1068	70	13	83	0.00	0.0	164.3	82	18
1.00	0.00	0.00										
10/21	7.2	695	199	894	47	7	54	0.00	0.0	123.4	78	22
1.00	0.00	0.00										
11/21	10.3	840	258	1098	46	8	54	0.00	0.0	107.1	76	24
1.00	0.00	0.00										
12/21	7.4	986	345	1331	43	8	51	0.00	0.0	180.6	74	26
1.00	0.00	0.00										

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Ukupno		13150	3782		859	182		0.00				
0.0												
Pros	6.1		16932			1041		0.0	245.4	78	22	1.00
0.00												

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VS	6.3	5624	1682	7306	323	61	38	0.00	0.0	217.3	77	23
1.00	0.0	0.00										
NS	5.9	7526	2100	9626	536	121	65	0.00	0.0	273.5	79	21
1.00	0.0	0.00										

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

Potrosac: 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	Vreme cena	Odnos kor.
	VT	MT	Ostv. Prekom.	VT	MT	Prekom.				
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h %
	% cosFI.	reaktiv.	snaga							
01/21	83	0	83	0	0	0	0.00	0.0	100	0 1.00
02/21	74	0	74	0	0	0	0.00	0.0	100	0 1.00
03/21	65	0	65	0	0	0	0.00	0.0	100	0 1.00
04/21	57	0	57	0	0	0	0.00	0.0	100	0 1.00
05/21	45	0	45	0	0	0	0.00	0.0	100	0 1.00
06/21	270	0	270	0	0	0	0.00	0.0	100	0 1.00
07/21	585	0	585	0	0	0	0.00	0.0	100	0 1.00
08/21	263	0	263	0	0	0	0.00	0.0	100	0 1.00
09/21	65	0	65	0	0	0	0.00	0.0	100	0 1.00
10/21	46	0	46	0	0	0	0.00	0.0	100	0 1.00
11/21	43	0	43	0	0	0	0.00	0.0	100	0 1.00

12/21            53    0    53    0    0    0            0.00 0.0            100 0 1.00

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Ukupno            1649    0            0    0            0.00                            0.0

Pros    0.0            1649                            0            0.0    0.0 100 0 1.00  
0.00

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VS    0.0    364    0    364    0    0            0.00 0.0    0.0 0 0 .00

0.0    0.00

NS    0.0    1285    0    1285    0    0            0.00 0.0    0.0 0 0 .00

0.0    0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ[, @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 energije	Vreme cena	Odnos kor.		
	Snaga VT	VT	MT	Ukupno	VT	MT						
VT	MT	Ostv.	Prekom.	Prekom								
%	cosFI.	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h	%
01/21	22	0	22	0	0	0	0.00	0.0	100	0	1.00	
02/21	31	0	31	0	0	0	0.00	0.0	100	0	1.00	
03/21	31	0	31	0	0	0	0.00	0.0	100	0	1.00	
04/21	30	0	30	0	0	0	0.00	0.0	100	0	1.00	
05/21	22	0	22	0	0	0	0.00	0.0	100	0	1.00	
06/21	16	0	16	0	0	0	0.00	0.0	100	0	1.00	
07/21	22	0	22	0	0	0	0.00	0.0	100	0	1.00	
08/21	86	0	86	0	0	0	0.00	0.0	100	0	1.00	
09/21	79	0	79	0	0	0	0.00	0.0	100	0	1.00	
10/21	16	0	16	0	0	0	0.00	0.0	100	0	1.00	
11/21	16	0	16	0	0	0	0.00	0.0	100	0	1.00	

12/21	20	0	20	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	391	0		0	0		0.00				0.0
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		391			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	136	0	136	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	255	0	255	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 01.01.2021 -  
31.12.2021

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

Potrosac: 231170650 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORG24420, KANJI@A, FEHER FERENCA 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 energija din.	Vreme cena din/kWh	Odnos h %
	Snaga VT	Ostv. MT	Prekom. kWh	Ukupno kWh	VT kVArh	MT kVArh				
01/21	839	0	839	0	0	0	0.00	0.0	100	0 1.00
02/21	660	0	660	0	0	0	0.00	0.0	100	0 1.00
03/21	769	0	769	0	0	0	0.00	0.0	100	0 1.00
04/21	535	0	535	0	0	0	0.00	0.0	100	0 1.00
05/21	292	0	292	0	0	0	0.00	0.0	100	0 1.00
06/21	346	0	346	0	0	0	0.00	0.0	100	0 1.00
07/21	412	0	412	0	0	0	0.00	0.0	100	0 1.00
08/21	301	0	301	0	0	0	0.00	0.0	100	0 1.00
09/21	162	0	162	0	0	0	0.00	0.0	100	0 1.00
10/21	407	0	407	0	0	0	0.00	0.0	100	0 1.00
11/21	728	0	728	0	0	0	0.00	0.0	100	0 1.00

12/21	829	0	829	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	6280	0		0	0		0.00				0.0
		6280			0						

Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	4232	0	4232	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	2048	0	2048	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 01.01.2021 -  
31.12.2021

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGOL, @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	Prosečna energije	Vreme cena	Odnos kor.	
	VT	MT	Ostv. Prekom.	VT	MT	Prekom.					
	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h	%
	% cosFI.	reaktiv.	snaga								
01/21	271	0	271	0	0	0	0.00	0.0	100	0	1.00
02/21	334	0	334	0	0	0	0.00	0.0	100	0	1.00
03/21	403	0	403	0	0	0	0.00	0.0	100	0	1.00
04/21	300	0	300	0	0	0	0.00	0.0	100	0	1.00
05/21	291	0	291	0	0	0	0.00	0.0	100	0	1.00
06/21	246	0	246	0	0	0	0.00	0.0	100	0	1.00
07/21	280	0	280	0	0	0	0.00	0.0	100	0	1.00
08/21	200	0	200	0	0	0	0.00	0.0	100	0	1.00
09/21	202	0	202	0	0	0	0.00	0.0	100	0	1.00
10/21	229	0	229	0	0	0	0.00	0.0	100	0	1.00
11/21	274	0	274	0	0	0	0.00	0.0	100	0	1.00

12/21	423	0	423	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	3453	0		0	0		0.00				0.0
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		3453			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	1934	0	1934	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	1519	0	1519	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 01.01.2021 -  
31.12.2021

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

Potrosac: 231184163 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
-CRP24420, KANJICA, 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 energija din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga VT kW	VT kWh	MT kWh	Ukupno kWh	VT kVArh	MT kVArh				
01/21	41	0	41	0	0	0	0.00	0.0	100	0 1.00
02/21	31	0	31	0	0	0	0.00	0.0	100	0 1.00
03/21	41	0	41	0	0	0	0.00	0.0	100	0 1.00
04/21	47	0	47	0	0	0	0.00	0.0	100	0 1.00
05/21	48	0	48	0	0	0	0.00	0.0	100	0 1.00
06/21	59	0	59	0	0	0	0.00	0.0	100	0 1.00
07/21	51	0	51	0	0	0	0.00	0.0	100	0 1.00
08/21	25	0	25	0	0	0	0.00	0.0	100	0 1.00
09/21	23	0	23	0	0	0	0.00	0.0	100	0 1.00
10/21	23	0	23	0	0	0	0.00	0.0	100	0 1.00
11/21	32	0	32	0	0	0	0.00	0.0	100	0 1.00

12/21	41	0	41	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	462	0		0	0		0.00				0.0
		462			0						

Pros	0.0						0.0	0.0	100	0	1.00
0.00											

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VS	0.0	209	0	209	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	253	0	253	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 01.01.2021 -  
31.12.2021

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

Potrosac: 231189653 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORG024420, KANJI@A, 7. 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	Prosečna energija din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga VT	Ostv. kWh	Prekom. kWh	Ukupno kWh	VT kVArh	MT kVArh				
01/21	343	0	343	0	0	0	0.00	0.0	100	0 1.00
02/21	138	0	138	0	0	0	0.00	0.0	100	0 1.00
03/21	176	0	176	0	0	0	0.00	0.0	100	0 1.00
04/21	155	0	155	0	0	0	0.00	0.0	100	0 1.00
05/21	148	0	148	0	0	0	0.00	0.0	100	0 1.00
06/21	322	0	322	0	0	0	0.00	0.0	100	0 1.00
07/21	104	0	104	0	0	0	0.00	0.0	100	0 1.00
08/21	92	0	92	0	0	0	0.00	0.0	100	0 1.00
09/21	418	0	418	0	0	0	0.00	0.0	100	0 1.00
10/21	114	0	114	0	0	0	0.00	0.0	100	0 1.00
11/21	148	0	148	0	0	0	0.00	0.0	100	0 1.00

12/21	278	0	278	0	0	0	0.00	0.0	100	0	1.00
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Ukupno	2436	0		0	0		0.00				0.0
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		2436			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	1197	0	1197	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	1239	0	1239	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 01.01.2021 -  
31.12.2021

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

Potrosac: 231242414 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
HORG024420, 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	Prosečna energije	Vreme cena	Odnos kor.
	Snaga VT	VT MT	MT Ostv. Prekom.	Ukupno kWh	VT kVArh	MT kVArh				
% cosFI.	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h %
01/21	100	55	155	0	0	0	0.00	0.0	65 35	1.00
02/21	136	60	196	0	0	0	0.00	0.0	69 31	1.00
03/21	155	78	233	0	0	0	0.00	0.0	67 33	1.00
04/21	113	43	156	0	0	0	0.00	0.0	72 28	1.00
05/21	135	46	181	0	0	0	0.00	0.0	75 25	1.00
06/21	76	34	110	0	0	0	0.00	0.0	69 31	1.00
07/21	58	41	99	0	0	0	0.00	0.0	59 41	1.00
08/21	40	12	52	0	0	0	0.00	0.0	77 23	1.00
09/21	50	11	61	0	0	0	0.00	0.0	82 18	1.00
10/21	54	26	80	0	0	0	0.00	0.0	68 33	1.00
11/21	82	36	118	0	0	0	0.00	0.0	69 31	1.00

12/21	125	62	187	0	0	0	0.00	0.0	67	33	1.00
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Ukupno	1124	504		0	0		0.00				0.0
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		1628			0						
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Pros	0.0						0.0	0.0	70	30	1.00
0.00											

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VS	0.0	652	317	969	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	472	187	659	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 01.01.2021 -

31.12.2021

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

Potrosac: 231245189 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
 HORGOL24420, 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 energija din.	Vreme cena din/kWh	Odnos kor. h %
	Snaga VT	Ostv. kWh	Prekom. kWh	Ukupno kWh	VT kVArh	MT kVArh				
01/21	288	100	388	0	0	0	0.00	0.0	74 26	1.00
02/21	225	35	260	0	0	0	0.00	0.0	87 13	1.00
03/21	343	153	496	0	0	0	0.00	0.0	69 31	1.00
04/21	144	60	204	0	0	0	0.00	0.0	71 29	1.00
05/21	139	42	181	0	0	0	0.00	0.0	77 23	1.00
06/21	112	45	157	0	0	0	0.00	0.0	71 29	1.00
07/21	148	65	213	0	0	0	0.00	0.0	69 31	1.00
08/21	111	35	146	0	0	0	0.00	0.0	76 24	1.00
09/21	136	39	175	0	0	0	0.00	0.0	78 22	1.00
10/21	139	55	194	0	0	0	0.00	0.0	72 28	1.00
11/21	125	38	163	0	0	0	0.00	0.0	77 23	1.00

12/21	176	67	243	0	0	0	0.00	0.0	72	28	1.00
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Ukupno	2086	734		0	0		0.00				0.0
		2820			0						

Pros	0.0						0.0	0.0	74	26	1.00
0.00											

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VS	0.0	1296	448	1744	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	790	286	1076	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 01.01.2021 -

31.12.2021

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

Potrosac: 246186200 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" DOO  
 HORG024416, 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	%
VT	MT	kW	kWh	kWh	kVArh	kVArh	kVArh	din.	din/kWh	h	%
%	cosFI.	reaktiv.	snaga								
01/21	25.8	5903	2150	8053	792	347	1139	0.00	0.0	311.6	73
27	.99	0.00	0.00								
02/21	26.1	5284	1994	7278	689	315	1004	0.00	0.0	278.5	73
27	.99	0.00	0.00								
03/21	28.2	5863	1490	7353	598	191	789	0.00	0.0	260.3	80
20	.99	0.00	0.00								
04/21	28.6	6727	1789	8516	733	262	995	0.00	0.0	297.9	79
21	.99	0.00	0.00								
05/21	29.0	6424	1849	8273	643	270	913	0.00	0.0	284.9	78
22	.99	0.00	0.00								
06/21	29.6	8095	2552	10647	705	331	1036	0.00	0.0	359.6	76
24	1.00	0.00	0.00								
07/21	34.2	7253	2101	9354	707	293	1000	0.00	0.0	273.1	78
22	.99	0.00	0.00								
08/21	18.2	2984	1053	4037	276	118	394	0.00	0.0	221.3	74





ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

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

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

Mesec	AKTIVNA			REAKTIVNA			Iznos Ukupno	Prosečna energija din.	Vreme cena din/kWh	Odnos kor. h %			
	Snaga VT	MT	Ukupno	VT	MT	Ukupno							
VT	MT	Ostv. kW	Prekom. kWh	Prekom. kWh	kVArh	kVArh	kVArh						
% cosFI.		reaktiv. snaga											
01/21	0.6	19	9	29	0	0	0	0.00	0.0	52.1	68	32	1.00
	0.00	0.00											
02/21	0.1	32	16	48	0	0	0	0.00	0.0	688.9	66	34	1.00
	0.00	0.00											
03/21	0.1	26	14	40	0	0	0	0.00	0.0	574.3	66	34	1.00
	0.00	0.00											
04/21	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0	0.00
	0.00	0.00											
05/21	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0	0.00
	0.00	0.00											
06/21	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0	0.00
	0.00	0.00											
07/21	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0	0.00
	0.00	0.00											
08/21	0.0	0	0	0	0	0	0	0.00	0.0	0.0	0	0	0.00



ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

Konto: 2042015252 "POTISKI VODOVODI - TISZA MENTI VIZMUVEK" D24410  
HORGÓ[, @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 din.	Vreme cena din/kWh	Odnos kor. h %			
	Snaga VT	Ostv. kWh	Prekom. kWh	Ukupno	VT	MT							
% cosFI.	kW	kWh	kWh	kWh	kVArh	kVArh	kVArh						
01/21	0.0	5	2	7	3	2	5	0.00	0.0	719.2	66	34	.82
2.15	0.00												
02/21	0.0	4	2	6	3	1	4	0.00	0.0	641.6	66	34	.85
1.96	0.00												
03/21	0.0	5	2	7	3	2	5	0.00	0.0	732.2	66	34	.83
2.08	0.00												
04/21	0.0	5	2	7	3	1	4	0.00	0.0	711.9	66	34	.87
1.92	0.00												
05/21	1.0	5	2	7	3	1	4	0.00	0.0	7.7	67	33	.88
1.96	0.00												
06/21	3.2	540	255	795	993	482	1475	0.00	0.0	249.9	68	32	
.49	1213.97	0.00											
07/21	2.8	62	45	107	120	85	205	0.00	0.0	38.0	58	42	
.48	169.74	0.00											
08/21	2.2	8	3	11	13	2	15	0.00	0.0	4.9	77	23	.60





0.00 0.00

09/21 4.0 107 58 165 32 17 49 0.00 0.0 41.6 65 35 .96  
0.00 0.00

10/21 4.9 460 271 731 33 18 51 0.00 0.0 148.6 63 37  
1.00 0.00 0.00

11/21 2.5 595 321 916 34 17 51 0.00 0.0 363.4 65 35  
1.00 0.00 0.00

12/21 5.6 701 357 1058 39 20 59 0.00 0.0 189.2 66 34  
1.00 0.00 0.00

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Ukupno 2791 1537 401 207 0.00  
8.7

Pros 2.9 4328 608 0.0 154.4 64 36 .97  
0.00

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VS 2.6 2153 1165 3318 204 104 30 0.00 0.0 245.2 65 35  
.99 0.0 0.00

NS 3.2 638 372 1010 197 103 30 0.00 0.0 63.5 63 37  
.96 8.7 0.00

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ENERGETSKI BILANS POTROSNJE ZA PERIOD 01.01.2021 -  
31.12.2021

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

Potrosac: 281186191 "POTISKI VODOVODI -TISZA MENTI VIZMUVEK" DOO  
HORGOL24426, 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 energija din.	Vreme cena din/kWh	Odnos h %	kor. %	
	Snaga VT	Ostv. kWh	Prekom. kWh	Ukupno kWh	VT kVArh	MT kVArh						
01/21	9.3	2806	1044	3850	249	76	325	0.00	0.0	415.8	73	27
1.00	0.00	0.00										
02/21	10.7	2591	972	3563	231	73	304	0.00	0.0	334.0	73	27
1.00	0.00	0.00										
03/21	19.8	2846	992	3837	285	67	352	0.00	0.0	194.0	74	26
1.00	0.00	0.00										
04/21	17.0	2719	929	3648	238	67	305	0.00	0.0	214.4	75	25
1.00	0.00	0.00										
05/21	16.8	3270	1035	4304	351	116	467	0.00	0.0	257.0	76	
24 .99	0.00	0.00										
06/21	20.2	4266	1176	5442	933	154	1087	0.00	0.0	269.7	78	
22 .98	0.00	0.00										
07/21	20.0	4155	1178	5333	741	127	868	0.00	0.0	266.8	78	
22 .99	0.00	0.00										
08/21	18.4	3699	1109	4808	594	102	696	0.00	0.0	261.7	77	

23 .99 0.00 0.00

09/21 12.1 3018 1004 4022 296 83 379 0.00 0.0 331.3 75  
25 1.00 0.00 0.00

10/21 8.9 2715 972 3687 273 78 351 0.00 0.0 412.5 74 26  
1.00 0.00 0.00

11/21 11.7 2849 1092 3941 262 76 338 0.00 0.0 337.2 72  
28 1.00 0.00 0.00

12/21 21.8 3603 1481 5084 293 81 374 0.00 0.0 233.3 71  
29 1.00 0.00 0.00

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Ukupno 38537 12984 4746 1100 0.00  
0.0

Pros 15.5 51522 5846 0.0 294.0 75 25 .99  
0.00

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VS 13.6 17410 6554 23964 1593 451 204 0.00 0.0 321.1 73  
27 1.00 0.0 0.00

NS 17.4 21127 6431 27558 3153 649 380 0.00 0.0 266.8 76  
24 .99 0.0 0.00

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