

Direktor: dr.sc. Boris Huzjan dipl.ing.grad.

Relacija	Datum izvršenja transakcije	Vrijeme ulaska	Vrijeme izlaska	Naziv uređaja	Broj uređaja	Isplata	Valuta
Zagreb - Rijeka (Grobnik)	10.07.2024 19:30:33	10.07.2024 18:07:49	10.07.2024 19:30:33		061685079095	10,10	EUR
Rijeka (Grobnik) - Zagreb (Demerje)	10.07.2024 10:16:45	10.07.2024 08:49:36	10.07.2024 10:16:45		061685079095	10,10	EUR
Rijeka (Grobnik) - Delnice	07.07.2024 12:21:26	07.07.2024 12:04:00	07.07.2024 12:21:26		061660946713	2,80	EUR
Karlovac - Rijeka (Grobnik)	26.06.2024 16:51:06	26.06.2024 15:54:37	26.06.2024 16:51:06		061685079095	6,70	EUR
Rijeka (Grobnik) - Karlovac	26.06.2024 12:02:52	26.06.2024 11:11:13	26.06.2024 12:02:52		061685079095	6,70	EUR
Zagreb - Rijeka (Grobnik)	09.06.2024 18:34:28	09.06.2024 17:22:04	09.06.2024 18:34:28		061685079095	9,20	EUR
Rijeka (Grobnik) - Zagreb (Demerje)	09.06.2024 10:20:56	09.06.2024 09:19:08	09.06.2024 10:20:56		061685079095	9,20	EUR
Karlovac - Rijeka (Grobnik)	01.06.2024 18:40:35	01.06.2024 17:30:28	01.06.2024 18:40:35		061685079095	6,70	EUR
Rijeka (Grobnik) - Karlovac	30.05.2024 11:34:43	30.05.2024 10:46:10	30.05.2024 11:34:43		061685079095	6,70	EUR
Ogulin - Karlovac	01.03.2024 19:19:01	01.03.2024 18:53:20	01.03.2024 19:19:01		061685079095	2,90	EUR
Rijeka (Grobnik) - Ogulin	01.03.2024 18:37:41	01.03.2024 17:43:56	01.03.2024 18:37:41		061685079095	6,50	EUR
Rupa (Rijeka)	23.02.2024 12:14:02	23.02.2024 12:14:02	23.02.2024 12:14:02		061685079095	1,00	EUR
Rupa (Rijeka)	16.02.2024 06:48:02	16.02.2024 06:48:02	16.02.2024 06:48:02		061685079095	1,00	EUR
Ukupno						352,50	EUR

Ispis prolazaka za period 18.7.2023. - 18.7.2024.							
Broj pretplatnog računa: 160750008585 (ANA VIČEVIĆ GRAČANIN)							
Tip pretplatnog računa: ENC PRETPLATA fizički							
Relacija	Datum izvršenja transakcije	Vrijeme ulaska	Vrijeme izlaska	Naziv uređaja	Broj uređaja	Isplata	Valuta
Zagreb - Rijeka (Grobnik)	13.02.2024 16:45:59	13.02.2024 14:45:50	13.02.2024 16:45:59		061685079095	9,20	EUR
Rijeka (Grobnik) - Zagreb (Demerje)	13.02.2024 10:00:48	13.02.2024 08:37:28	13.02.2024 10:00:48		061685079095	9,20	EUR
Zagreb - Rijeka (Grobnik)	28.01.2024 17:49:53	28.01.2024 16:35:59	28.01.2024 17:49:53		061685079095	9,20	EUR
Rijeka (Grobnik) - Zagreb (Demerje)	28.01.2024 10:43:28	28.01.2024 09:41:08	28.01.2024 10:43:28		061685079095	9,20	EUR
Delnice - Rijeka (Grobnik)	16.01.2024 14:11:08	16.01.2024 13:53:59	16.01.2024 14:11:08		061685079095	2,50	EUR
Zagreb - Delnice	16.01.2024 11:49:48	16.01.2024 10:53:07	16.01.2024 11:49:48		061685079095	6,70	EUR
Rijeka (Grobnik) - Zagreb (Demerje)	15.01.2024 16:28:47	15.01.2024 15:17:29	15.01.2024 16:28:47		061685079095	9,20	EUR
Vrata - Rijeka (Grobnik)	26.12.2023 17:24:37	26.12.2023 17:10:36	26.12.2023 17:24:37		061685079095	1,90	EUR
Ogulin - Vrata	26.12.2023 14:39:33	26.12.2023 14:01:23	26.12.2023 14:39:33		061685079095	4,50	EUR
Rijeka (Grobnik) - Ogulin	26.12.2023 11:46:02	26.12.2023 11:04:37	26.12.2023 11:46:02		061685079095	6,50	EUR
Rupa (Rijeka)	23.12.2023 18:00:55	23.12.2023 18:00:55	23.12.2023 18:00:55		061685079095	1,00	EUR
Rupa (Rijeka)	22.12.2023 15:28:30	22.12.2023 15:28:30	22.12.2023 15:28:30		061685079095	1,00	EUR
Ogulin - Rijeka (Grobnik)	18.12.2023 21:02:57	18.12.2023 20:04:26	18.12.2023 21:02:57		061685079095	6,50	EUR
Zagreb - Ogulin	18.12.2023 16:56:41	18.12.2023 16:13:59	18.12.2023 16:56:41		061685079095	5,40	EUR
Rijeka (Grobnik) - Zagreb (Demerje)	18.12.2023 09:50:53	18.12.2023 08:21:38	18.12.2023 09:50:53		061685079095	9,20	EUR
Karlovac - Rijeka (Grobnik)	10.12.2023 18:49:41	10.12.2023 17:55:07	10.12.2023 18:49:41		061685079095	6,70	EUR
					Ukupno	352,50	EUR

Ispis prolazaka za period 18.7.2023. - 18.7.2024.							
Broj pretplatnog računa: 160750008585 (ANA VIČEVIĆ GRAČANIN)							
Tip pretplatnog računa: ENC PRETPLATA fizički							
Relacija	Datum izvršenja transakcije	Vrijeme ulaska	Vrijeme izlaska	Naziv uređaja	Broj uređaja	Isplata	Valuta
Zagreb - Karlovac	10.12.2023 16:15:53	10.12.2023 15:56:08	10.12.2023 16:15:53		061685079095	2,50	EUR
Ivanić Grad - Zagreb istok	10.12.2023 11:44:34	10.12.2023 11:37:24	10.12.2023 11:44:34		061685079095	1,50	EUR
Zagreb istok - Ivanić Grad	09.12.2023 12:50:06	09.12.2023 12:42:52	09.12.2023 12:50:06		061685079095	1,50	EUR
Ogulin - Rijeka (Grobnik)	21.11.2023 17:16:16	21.11.2023 16:16:25	21.11.2023 17:16:16		061685079095	6,50	EUR
Rijeka (Grobnik) - Ogulin	21.11.2023 13:07:12	21.11.2023 12:05:12	21.11.2023 13:07:12		061685079095	6,50	EUR
Vrata - Rijeka (Grobnik)	11.11.2023 20:25:30	11.11.2023 20:12:01	11.11.2023 20:25:30		061685079095	1,90	EUR
Rijeka (Grobnik) - Vrata	11.11.2023 16:06:23	11.11.2023 15:55:02	11.11.2023 16:06:23		061685079095	1,90	EUR
Rupa (Rijeka)	05.11.2023 19:21:30	05.11.2023 19:21:30	05.11.2023 19:21:30		061685079095	1,00	EUR
Rupa (Rijeka)	05.11.2023 10:06:47	05.11.2023 10:06:47	05.11.2023 10:06:47		061685079095	1,00	EUR
Zagreb - Rijeka (Grobnik)	31.10.2023 15:30:54	31.10.2023 15:30:54	31.10.2023 15:30:54		061660946713	9,20	EUR
Sl. Brod zapad - Zagreb istok	31.10.2023 13:46:10	31.10.2023 12:21:57	31.10.2023 13:46:10		061660946713	10,80	EUR
Ogulin - Rijeka (Grobnik)	29.10.2023 16:00:39	29.10.2023 15:06:09	29.10.2023 16:00:39		061685079095	6,50	EUR
Zagreb istok - Sl. Brod zapad	28.10.2023 14:38:56	28.10.2023 12:12:27	28.10.2023 14:38:56		061660946713	10,80	EUR
Rijeka (Grobnik) - Ogulin	28.10.2023 10:45:09	28.10.2023 10:03:34	28.10.2023 10:45:09		061685079095	6,50	EUR
Zagreb - Rijeka (Grobnik)	18.10.2023 17:29:33	18.10.2023 16:16:07	18.10.2023 17:29:33		061685079095	9,20	EUR
Rijeka (Grobnik) - Zagreb (Demerje)	18.10.2023 10:37:39	18.10.2023 09:02:52	18.10.2023 10:37:39		061685079095	9,20	EUR
					Ukupno	352,50	EUR

Ispis prolazaka za period 18.7.2023. - 18.7.2024.							
Broj pretplatnog računa: 160750008585 (ANA VIČEVIĆ GRAČANIN)							
Tip pretplatnog računa: ENC PRETPLATA fizički							
Relacija	Datum izvršenja transakcije	Vrijeme ulaska	Vrijeme izlaska	Naziv uređaja	Broj uređaja	Isplata	Valuta
Zagreb - Rijeka (Grobnik)	08.10.2023 14:10:15	08.10.2023 13:01:56	08.10.2023 14:10:15		061685079095	9,20	EUR
Ivanić Grad - Zagreb istok	08.10.2023 12:41:22	08.10.2023 12:34:07	08.10.2023 12:41:22		061685079095	1,50	EUR
Zagreb istok - Ivanić Grad	06.10.2023 17:11:27	06.10.2023 17:04:02	06.10.2023 17:11:27		061685079095	1,50	EUR
Rijeka (Grobnik) - Zagreb (Demerje)	06.10.2023 16:37:59	06.10.2023 15:32:30	06.10.2023 16:37:59		061685079095	9,20	EUR
Rijeka (Grobnik) - Delnice	30.09.2023 15:46:12	30.09.2023 15:30:39	30.09.2023 15:46:12		061685079095	2,50	EUR
Zagreb - Rijeka (Grobnik)	05.09.2023 15:19:11	05.09.2023 13:16:31	05.09.2023 15:19:11		061685079095	9,20	EUR
Rijeka (Grobnik) - Zagreb (Demerje)	05.09.2023 08:16:16	05.09.2023 07:10:47	05.09.2023 08:16:16		061685079095	9,20	EUR
Delnice - Rijeka (Grobnik)	27.08.2023 21:20:32	27.08.2023 21:03:42	27.08.2023 21:20:32		061685079095	2,50	EUR
Pirovac - Rijeka (Grobnik)	11.08.2023 22:18:27	11.08.2023 19:30:34	11.08.2023 22:18:27		061685079095	20,00	EUR
Pirovac - Dugopolje	08.08.2023 16:53:22	08.08.2023 16:15:30	08.08.2023 16:53:22		061685079095	5,00	EUR
Rijeka (Grobnik) - Benkovac	08.08.2023 12:28:57	08.08.2023 09:50:23	08.08.2023 12:28:57		061685079095	18,70	EUR
Ukupno						352,50	EUR