

# IZVOD PROMETA PO RAČUNU

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Naziv klijenta: UNIVERZAL d.o.o. - u stečaju  
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Broj računa: 1100701606

Oznaka valute: EUR  
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| Datum valute<br>Datum<br>obrade | Platitelj/Primatelj<br>Broj računa/IBAN<br>Tečaj                                  | Redni broj<br>Opis plaćanja<br>Šifra namjene | Poziv na broj platitelja<br>Poziv na broj primatelja<br>Referenca plaćanja | Isplata  | Uplata     |
|---------------------------------|---|--|--|----------|------------|
| Početno stanje :                |   |  |  |          | 107.039,42 |
| 29.03.2023.<br>29.03.2023.      | HRVATSKI ZAVOD ZA<br>ZDRAVSTVENO OSIGURANJE-<br>O ZAGREB<br>HR6510010051550100001 | 1 - Završna dioba<br>HLTI                    | HR99<br>HR68 8630-79045452342-23088<br>2023-21659228-4364700997            | 4.985,57 |            |
| 29.03.2023.<br>29.03.2023.      | HRVATSKI ZAVOD ZA<br>ZDRAVSTVENO OSIGURANJE-<br>O ZAGREB<br>HR6510010051550100001 | 2 - završna dioba<br>Placa za 2012<br>GOVI   | HR99<br>HR68 8630-79045452342-23088<br>2023-21659234-4364701005            | 191,75   |            |
| 29.03.2023.<br>29.03.2023.      | DOPR.ZA MIROV.OSIG. ZA<br>STAROST NA TEMELJU ZAGREB<br>HR7610010051700036001      | 3 - Završna dioba<br>Placa za 2012<br>CBFF   | HR99<br>HR68 2283-79045452342-23088<br>2023-21659231-4364691428            | 1.093,08 |            |
| 29.03.2023.<br>29.03.2023.      | POREZ I PRIREZ NA<br>DOHODAK BRDOVEC<br>HR4310010051703412001                     | 4 - Završna dioba<br>Placa za 2012<br>INTX   | HR99<br>HR68 1880-79045452342-23088<br>2023-21659239-4364701017            | 10,85    |            |
| 29.03.2023.<br>29.03.2023.      | POREZ I PRIREZ NA<br>DOHODAK DVOR<br>HR5310010051710212006                        | 5 - Završna dioba<br>Placa za 2012<br>INTX   | HR99<br>HR68 1880-79045452342-23088<br>2023-21659240-4364691434            | 93,88    |            |
| 29.03.2023.<br>29.03.2023.      | POREZ I PRIREZ NA<br>DOHODAK ZAGREB<br>HR1110010051713312009                      | 6 - Završna dioba<br>Placa za 2012<br>INTX   | HR99<br>HR68 1880-79045452342-23088<br>2023-21659251-4364691440            | 113,36   |            |
| 29.03.2023.<br>29.03.2023.      | POREZ I PRIREZ NA<br>DOHODAK ZAGREB<br>HR1110010051713312009                      | 7 - Završna dioba<br>Placa za 2012<br>INTX   | HR99<br>HR68 1880-79045452342-23088<br>2023-21659257-4364691444            | 5.244,43 |            |
| 29.03.2023.<br>29.03.2023.      | POREZ I PRIREZ NA<br>DOHODAK KLANJEC<br>HR7010010051718712004                     | 8 - Završna dioba<br>Placa za 2012<br>INTX   | HR99<br>HR68 1880-79045452342-23088<br>2023-21659241-4364701024            | 54,92    |            |
| 29.03.2023.<br>29.03.2023.      | POREZ I PRIREZ NA<br>DOHODAK KRAPINA<br>HR6310010051721112007                     | 9 - Završna<br>diobaPlaca za 2012<br>INTX    | HR99<br>HR68 1880-79045452342-23088<br>2023-21659242-4364691435            | 333,99   |            |
| 29.03.2023.<br>29.03.2023.      | POREZ I PRIREZ NA<br>DOHODAK NAŠICE<br>HR1910010051727812007                      | 10 - Završna dioba<br>Placa za 2012<br>INTX  | HR99<br>HR68 1880-79045452342-23088<br>2023-21659245-4364691437            | 11,67    |            |
| 29.03.2023.<br>29.03.2023.      | POREZ I PRIREZ NA<br>DOHODAK RIJEKA<br>HR8310010051737312005                      | 11 - Završna dioba<br>Placa za 2012<br>INTX  | HR99<br>HR68 1880-79045452342-23088<br>2023-21659248-4364691439            | 0,60     |            |
| 29.03.2023.<br>29.03.2023.      | POREZ I PRIREZ NA<br>DOHODAK SAMOBOR<br>HR7510010051738012004                     | 12 - Završna dioba<br>Placa za 2012<br>INTX  | HR99<br>HR68 1880-79045452342-23088<br>2023-21659249-4364701041            | 66,15    |            |

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|-------------|----------------------------|---------------------|-----------------------------|-----------|
| 29.03.2023. | POREZ I PRIREZ NA          | 13 - Završna dioba  | HR99                        |           |
| 29.03.2023. | DOHODAK SVETA NEDELJA      | Placa za 2012       | HR68 1880-79045452342-23088 | 105,80    |
|             | HR0510010051743612007      | INTX                | 2023-21659252-4364701046    |           |
| 29.03.2023. | POREZ I PRIREZ NA          | 14 - Završna dioba  | HR99                        |           |
| 29.03.2023. | DOHODAK VELIKO TRGOVIŠĆE   | Placa za 2012       | HR68 1880-79045452342-23088 | 56,53     |
|             | HR8210010051748112003      | INTX                | 2023-21659254-4364691442    |           |
| 29.03.2023. | POREZ I PRIREZ NA          | 15 - Završna dioba  | HR99                        |           |
| 29.03.2023. | DOHODAK ZAPREŠIĆ           | Placa za 2012       | HR68 1880-79045452342-23088 | 639,62    |
|             | HR9510010051754312009      | INTX                | 2023-21659260-4364691445    |           |
| 29.03.2023. | POREZ I PRIREZ NA          | 16 - Završna dioba  | HR99                        |           |
| 29.03.2023. | DOHODAK POKUPSKO           | Placa za 2012       | HR68 1880-79045452342-23088 | 59,33     |
|             | HR4210010051754412000      | INTX                | 2023-21659246-4364701036    |           |
| 29.03.2023. | POREZ I PRIREZ NA          | 17 - Završna dioba  | HR99                        |           |
| 29.03.2023. | DOHODAK DONJA BISTRA       | Placa za 2012       | HR68 1880-79045452342-23088 | 199,29    |
|             | HR5910010051754712006      | INTX                | 2023-21659237-4364691433    |           |
| 29.03.2023. | POREZ I PRIREZ NA          | 18 - Završna dioba  | HR99                        |           |
| 29.03.2023. | DOHODAK LUKA               | Placa za 2012       | HR68 1880-79045452342-23088 | 72,12     |
|             | HR1110010051754812004      | INTX                | 2023-21659244-4364701031    |           |
| 29.03.2023. | DRŽAVNI PRORAČUN REPUBLIKE | 19 - završna dioba  | HR99                        |           |
| 29.03.2023. | HRVATSKE ZAGREB            | GOVI                | HR68 8168-79045452342-23088 | 3.279,20  |
|             | HR1210010051863000160      |                     | 2023-21659233-4364691429    |           |
| 29.03.2023. | DRŽAVNI PRORAČUN REPUBLIKE | 20 - završna dioba  | HR99                        |           |
| 29.03.2023. | HRVATSKE ZAGREB            | Placa za 2012       | HR68 8753-79045452342-23088 | 613,61    |
|             | HR1210010051863000160      | GOVI                | 2023-21659235-4364691430    |           |
| 29.03.2023. | DRŽAVNI PRORAČUN REPUBLIKE | 21 - ISPLATA PO     | HR99                        |           |
| 29.03.2023. | HRVATSKE ZAGREB            | ZAVRSNOJ DIOBI      | HR63 7196-44508-8370028     | 17.241,31 |
|             | HR1210010051863000160      |                     | 2023-21662244-4364700760    |           |
| 29.03.2023. | DRŽAVNI PRORAČUN REPUBLIKE | 22 - Završna dioba  | HR99                        |           |
| 29.03.2023. | HRVATSKE ZAGREB            | Placa za 2012       | HR68 8168-79045452342-23088 | 3.297,92  |
|             | HR1210010051863000160      | GOVI                | 2023-21659232-4364701002    |           |
| 29.03.2023. | DRŽAVNI PRORAČUN REPUBLIKE | 23 - završna dioba  | HR99                        |           |
| 29.03.2023. | HRVATSKE ZAGREB            | Placa za 2012       | HR68 8761-79045452342-23088 | 38,33     |
|             | HR1210010051863000160      | GOVI                | 2023-21659236-4364701010    |           |
| 29.03.2023. | CARAKOVAC HRVOJE           | 24 - Isplata po     | HR99                        |           |
| 29.03.2023. | HR5323400093201313070      | završnoj diobi      | HR69 40002-79045452342-200  | 13,76     |
|             |                            | OTHR                | 2023-21637938-4364668187    |           |
| 29.03.2023. | CARAKOVAC HRVOJE           | 25 - Zatezne kamate | HR99                        |           |
| 29.03.2023. | HR5323400093201313070      | završna dioba       | HR69 40002-79045452342-699  | 42,27     |
|             |                            | OTHR                | 2023-21652000-4364681794    |           |
| 29.03.2023. | CARAKOVAC HRVOJE           | 26 - Otpremnine, do | HR99                        |           |
| 29.03.2023. | HR5323400093201313070      | propisanog iznosa,  | HR69 40002-79045452342-320  | 21,47     |
|             |                            | završna dioba       | 2023-21653748-4364682824    |           |
|             |                            | OTHR                |                             |           |
| 29.03.2023. | CARAKOVAC HRVOJE           | 27 - Završna dioba  | HR67 79045452342-23088-0    |           |
| 29.03.2023. | HR5323400093201313070      | Placa za 2012       | HR69 40002-79045452342-100  | 242,88    |
|             |                            | SALA                | 2023-21659166-4364700876    |           |
| 29.03.2023. | SKORIC ZDRAVKA             | 28 - Isplata po     | HR99                        |           |
| 29.03.2023. | HR4023400093201371892      | završnoj diobi      | HR69 40002-79045452342-200  | 23,31     |
|             |                            | OTHR                | 2023-21639298-4364667732    |           |
| 29.03.2023. | SKORIC ZDRAVKA             | 29 - Otpremnine, do | HR99                        |           |
| 29.03.2023. | HR4023400093201371892      | propisanog iznosa,  | HR69 40002-79045452342-320  | 269,42    |
|             |                            | završna dioba       | 2023-21653789-4364681581    |           |
|             |                            | OTHR                |                             |           |
| 29.03.2023. | SKORIC ZDRAVKA             | 30 - Zatezne kamate | HR99                        |           |
| 29.03.2023. | HR4023400093201371892      | završna dioba       | HR69 40002-79045452342-699  | 52,65     |
|             |                            | OTHR                | 2023-21652088-4364681872    |           |
| 29.03.2023. | SKORIC ZDRAVKA             | 31 - Završna dioba  | HR67 79045452342-23088-0    |           |
| 29.03.2023. | HR4023400093201371892      | Placa za 2012       | HR69 40002-79045452342-100  | 420,82    |
|             |                            | SALA                | 2023-21659313-4364691470    |           |
| 29.03.2023. | NOVOSEL NADA,VALENT        | 32 - Isplata po     | HR99                        |           |
| 29.03.2023. | HR1523400093201382624      | završnoj diobi      | HR69 40002-79045452342-200  | 76,01     |
|             |                            | OTHR                | 2023-21637926-4364667517    |           |
| 29.03.2023. | NOVOSEL NADA,VALENT        | 33 - Otpremnine, do | HR99                        |           |
| 29.03.2023. | HR1523400093201382624      | propisanog iznosa,  | HR69 40002-79045452342-320  | 196,04    |
|             |                            | završna dioba       | 2023-21653758-4364681565    |           |
|             |                            | OTHR                |                             |           |
| 29.03.2023. | NOVOSEL NADA,VALENT        | 34 - Zatezne kamate | HR99                        |           |
| 29.03.2023. | HR1523400093201382624      | završna dioba       | HR69 40002-79045452342-699  | 40,29     |
|             |                            | OTHR                | 2023-21652061-4364682071    |           |
| 29.03.2023. | NOVOSEL NADA,VALENT        | 35 - Završna dioba  | HR67 79045452342-23088-0    |           |
| 29.03.2023. | HR1523400093201382624      | Placa za 2012       | HR69 40002-79045452342-100  | 287,38    |
|             |                            | SALA                | 2023-21659274-4364701272    |           |

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|-------------|-----------------------|---------------------|----------------------------|--------|
| 29.03.2023. | ZUBANOVIC MLADEN      | 36 - Isplata po     | HR99                       |        |
| 29.03.2023. | HR8523400093201782071 | završnoj diobi      | HR69 40002-79045452342-200 | 13,76  |
|             |                       | OTHR                | 2023-21639303-4364668489   |        |
| 29.03.2023. | ZUBANOVIC MLADEN      | 37 - Zatezne kamate | HR99                       |        |
| 29.03.2023. | HR8523400093201782071 | završna dioba       | HR69 40002-79045452342-699 | 38,67  |
|             |                       | OTHR                | 2023-21652097-4364682102   |        |
| 29.03.2023. | ZUBANOVIC MLADEN      | 38 - Otpremnine, do | HR99                       |        |
| 29.03.2023. | HR8523400093201782071 | propisanog iznosa,  | HR69 40002-79045452342-320 | 77,53  |
|             |                       | završna dioba       | 2023-21653816-4364682897   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | ZUBANOVIC MLADEN      | 39 - Završna dioba  | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR8523400093201782071 | Placa za 2012       | HR69 40002-79045452342-100 | 260,58 |
|             |                       | SALA                | 2023-21659210-4364691416   |        |
| 29.03.2023. | LJUBEK DAVOR          | 40 - Zatezne kamate | HR99                       |        |
| 29.03.2023. | HR4323400093202446210 | završna dioba       | HR69 40002-79045452342-699 | 12,47  |
|             |                       | OTHR                | 2023-21652047-4364682056   |        |
| 29.03.2023. | LJUBEK DAVOR          | 41 - Završna dioba  | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR4323400093202446210 | Placa za 2012       | HR69 40002-79045452342-100 | 24,93  |
|             |                       | SALA                | 2023-21659153-4364699027   |        |
| 29.03.2023. | NOVOSEL MARKO,ZELJKO  | 42 - Isplata po     | HR99                       |        |
| 29.03.2023. | HR6323400093205847446 | završnoj diobi      | HR69 40002-79045452342-200 | 13,76  |
|             |                       | OTHR                | 2023-21637923-4364668178   |        |
| 29.03.2023. | NOVOSEL MARKO,ZELJKO  | 43 - Otpremnine, do | HR99                       |        |
| 29.03.2023. | HR6323400093205847446 | propisanog iznosa,  | HR69 40002-79045452342-320 | 51,62  |
|             |                       | završna dioba       | 2023-21653795-4364680419   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | NOVOSEL MARKO,ZELJKO  | 44 - Zatezne kamate | HR99                       |        |
| 29.03.2023. | HR6323400093205847446 | završna dioba       | HR69 40002-79045452342-699 | 28,81  |
|             |                       | OTHR                | 2023-21652060-4364681845   |        |
| 29.03.2023. | NOVOSEL MARKO,ZELJKO  | 45 - Završna dioba  | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR6323400093205847446 | Placa za 2012       | HR69 40002-79045452342-100 | 113,96 |
|             |                       | SALA                | 2023-21659182-4364700902   |        |
| 29.03.2023. | KORETIC ANDREA        | 46 - Isplata po     | HR99                       |        |
| 29.03.2023. | HR7423400093206049784 | završnoj diobi      | HR69 40002-79045452342-200 | 13,76  |
|             |                       | OTHR                | 2023-21637893-4364667079   |        |
| 29.03.2023. | KORETIC ANDREA        | 47 - Otpremnine, do | HR99                       |        |
| 29.03.2023. | HR7423400093206049784 | propisanog iznosa,  | HR69 40002-79045452342-320 | 18,89  |
|             |                       | završna dioba       | 2023-21653779-4364681576   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | KORETIC ANDREA        | 48 - Zatezne kamate | HR99                       |        |
| 29.03.2023. | HR7423400093206049784 | završna dioba       | HR69 40002-79045452342-699 | 34,15  |
|             |                       | OTHR                | 2023-21652038-4364681825   |        |
| 29.03.2023. | KORETIC ANDREA        | 49 - Završna dioba  | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR7423400093206049784 | Placa za 2012       | HR69 40002-79045452342-100 | 187,08 |
|             |                       | SALA                | 2023-21659196-4364700939   |        |
| 29.03.2023. | HEROUT JOSIP          | 50 - Isplata po     | HR99                       |        |
| 29.03.2023. | HR5623400093207036404 | završnoj diobi      | HR69 40002-79045452342-200 | 44,23  |
|             |                       | OTHR                | 2023-21637957-4364668198   |        |
| 29.03.2023. | HEROUT JOSIP          | 51 - Otpremnine, do | HR99                       |        |
| 29.03.2023. | HR5623400093207036404 | propisanog iznosa,  | HR69 40002-79045452342-320 | 411,38 |
|             |                       | završna dioba       | 2023-21653769-4364681570   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | HEROUT JOSIP          | 52 - Zatezne kamate | HR99                       |        |
| 29.03.2023. | HR5623400093207036404 | završna dioba       | HR69 40002-79045452342-699 | 84,37  |
|             |                       | OTHR                | 2023-21652019-4364682035   |        |
| 29.03.2023. | HEROUT JOSIP          | 53 - Završna dioba  | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR5623400093207036404 | Placa za 2012       | HR69 40002-79045452342-100 | 676,69 |
|             |                       | SALA                | 2023-21659173-4364700886   |        |
| 29.03.2023. | VRANJES MILOS         | 54 - Isplata po     | HR99                       |        |
| 29.03.2023. | HR8523400093207308161 | završnoj diobi      | HR69 40002-79045452342-200 | 14,60  |
|             |                       | OTHR                | 2023-21639301-4364668486   |        |
| 29.03.2023. | VRANJES MILOS         | 55 - Zatezne kamate | HR99                       |        |
| 29.03.2023. | HR8523400093207308161 | završna dioba       | HR69 40002-79045452342-699 | 22,43  |
|             |                       | OTHR                | 2023-21652093-4364681881   |        |
| 29.03.2023. | VRANJES MILOS         | 56 - Otpremnine, do | HR99                       |        |
| 29.03.2023. | HR8523400093207308161 | propisanog iznosa,  | HR69 40002-79045452342-320 | 106,04 |
|             |                       | završna dioba       | 2023-21653813-4364682895   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | VRANJES MILOS         | 57 - Završna dioba  | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR8523400093207308161 | Placa za 2012       | HR69 40002-79045452342-100 | 88,30  |
|             |                       | SALA                | 2023-21659211-4364700968   |        |

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| 29.03.2023. | SEP ZELJKO            | 58 - Isplata po     | HR99                       |          |
| 29.03.2023. | HR9323400093212902298 | završnoj diobi      | HR69 40002-79045452342-200 | 13,76    |
|             |                       | OTHR                | 2023-21639296-4364667728   |          |
| 29.03.2023. | SEP ZELJKO            | 59 - Zatezne kamate | HR99                       |          |
| 29.03.2023. | HR9323400093212902298 | završna dioba       | HR69 40002-79045452342-699 | 33,05    |
|             |                       | OTHR                | 2023-21652086-4364682092   |          |
| 29.03.2023. | SEP ZELJKO            | 60 - Otpremnine, do | HR99                       |          |
| 29.03.2023. | HR9323400093212902298 | propisanog iznosa,  | HR69 40002-79045452342-320 | 193,33   |
|             |                       | završna dioba       | 2023-21653811-4364682892   |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | SEP ZELJKO            | 61 - Završna dioba  | HR67 79045452342-23088-0   |          |
| 29.03.2023. | HR9323400093212902298 | Placa za 2012       | HR69 40002-79045452342-100 | 171,98   |
|             |                       | SALA                | 2023-21659219-4364700982   |          |
| 29.03.2023. | DjURDjEVIC NENAD      | 62 - Otpremnine, do | HR99                       |          |
| 29.03.2023. | HR2223400093213620503 | propisanog iznosa,  | HR69 40002-79045452342-320 | 15,36    |
|             |                       | završna dioba       | 2023-21653767-4364681569   |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | DjURDjEVIC NENAD      | 63 - Zatezne kamate | HR99                       |          |
| 29.03.2023. | HR2223400093213620503 | završna dioba       | HR69 40002-79045452342-699 | 23,32    |
|             |                       | OTHR                | 2023-21652006-4364681802   |          |
| 29.03.2023. | DjURDjEVIC NENAD      | 64 - Završna dioba  | HR67 79045452342-23088-0   |          |
| 29.03.2023. | HR2223400093213620503 | Placa za 2012       | HR69 40002-79045452342-100 | 42,39    |
|             |                       | SALA                | 2023-21659289-4364691460   |          |
| 29.03.2023. | KNEZEVIC DALIBOR      | 65 - Zatezne kamate | HR99                       |          |
| 29.03.2023. | HR7123400093213724963 | završna dioba       | HR69 40002-79045452342-699 | 2,70     |
|             |                       | OTHR                | 2023-21652033-4364682047   |          |
| 29.03.2023. | KNEZEVIC DALIBOR      | 66 - Završna dioba  | HR67 79045452342-23088-0   |          |
| 29.03.2023. | HR7123400093213724963 | Placa za 2012       | HR69 40002-79045452342-100 | 27,76    |
|             |                       | SALA                | 2023-21659190-4364700925   |          |
| 29.03.2023. | ZERJAV ZDRAVKO        | 67 - Zatezne kamate | HR99                       |          |
| 29.03.2023. | HR8623400093213908702 | završna dioba       | HR69 40002-79045452342-699 | 3,56     |
|             |                       | OTHR                | 2023-21652098-4364681887   |          |
| 29.03.2023. | ZERJAV ZDRAVKO        | 68 - Završna dioba  | HR67 79045452342-23088-0   |          |
| 29.03.2023. | HR8623400093213908702 | Placa za 2012       | HR69 40002-79045452342-100 | 26,53    |
|             |                       | SALA                | 2023-21659212-4364691417   |          |
| 29.03.2023. | VULETIC TIHOMIR       | 69 - Isplata po     | HR99                       |          |
| 29.03.2023. | HR8923400093233100292 | završnoj diobi      | HR69 40002-79045452342-200 | 15,28    |
|             |                       | OTHR                | 2023-21639302-4364667739   |          |
| 29.03.2023. | VULETIC TIHOMIR       | 70 - Otpremnine, do | HR99                       |          |
| 29.03.2023. | HR8923400093233100292 | propisanog iznosa,  | HR69 40002-79045452342-320 | 2.110,21 |
|             |                       | završna dioba       | 2023-21653791-4364681582   |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | VULETIC TIHOMIR       | 71 - Zatezne kamate | HR99                       |          |
| 29.03.2023. | HR8923400093233100292 | završna dioba       | HR69 40002-79045452342-699 | 265,90   |
|             |                       | OTHR                | 2023-21652095-4364681884   |          |
| 29.03.2023. | VULETIC TIHOMIR       | 72 - Završna dioba  | HR67 79045452342-23088-0   |          |
| 29.03.2023. | HR8923400093233100292 | Placa za 2012       | HR69 40002-79045452342-100 | 2.072,25 |
|             |                       | SALA                | 2023-21659214-4364691420   |          |
| 29.03.2023. | MALIS BRANIMIR        | 73 - Isplata po     | HR99                       |          |
| 29.03.2023. | HR7023400093510948307 | završnoj diobi      | HR69 40002-79045452342-200 | 13,28    |
|             |                       | OTHR                | 2023-21639307-4364667745   |          |
| 29.03.2023. | MALIS BRANIMIR        | 74 - Otpremnine, do | HR99                       |          |
| 29.03.2023. | HR7023400093510948307 | propisanog iznosa,  | HR69 40002-79045452342-320 | 20,76    |
|             |                       | završna dioba       | 2023-21653819-4364680448   |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | MALIS BRANIMIR        | 75 - Zatezne kamate | HR99                       |          |
| 29.03.2023. | HR7023400093510948307 | završna dioba       | HR69 40002-79045452342-699 | 22,28    |
|             |                       | OTHR                | 2023-21652102-4364682109   |          |
| 29.03.2023. | MALIS BRANIMIR        | 76 - Završna dioba  | HR67 79045452342-23088-0   |          |
| 29.03.2023. | HR7023400093510948307 | Placa za 2012       | HR69 40002-79045452342-100 | 100,72   |
|             |                       | SALA                | 2023-21659188-4364700919   |          |
| 29.03.2023. | KOVAC VLADO           | 77 - Isplata po     | HR99                       |          |
| 29.03.2023. | HR5623600003210031420 | završnoj diobi      | HR69 40002-79045452342-200 | 13,76    |
|             |                       | OTHR                | 2023-21637896-4364667082   |          |
| 29.03.2023. | KOVAC VLADO           | 78 - Zatezne kamate | HR99                       |          |
| 29.03.2023. | HR5623600003210031420 | završna dioba       | HR69 40002-79045452342-699 | 23,50    |
|             |                       | OTHR                | 2023-21652039-4364682050   |          |
| 29.03.2023. | KOVAC VLADO           | 79 - Otpremnine, do | HR99                       |          |
| 29.03.2023. | HR5623600003210031420 | propisanog iznosa,  | HR69 40002-79045452342-320 | 116,48   |
|             |                       | završna dioba       | 2023-21653780-4364682853   |          |
|             |                       | OTHR                |                            |          |

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| 29.03.2023. | KOVAC VLADO           | 80 - Završna dioba                          | HR67 79045452342-23088-0                               | 98,76  |
| 29.03.2023. | HR5623600003210031420 | Placa za 2012<br>SALA                       | HR69 40002-79045452342-100<br>2023-21659175-4364691399 |        |
| 29.03.2023. | STRMECKI IVAN         | 81 - Isplata po                             | HR99   | 13,76  |
| 29.03.2023. | HR8423600003210396121 | završnoj diobi<br>OTHR                      | HR69 40002-79045452342-200<br>2023-21639292-4364667722 |        |
| 29.03.2023. | STRMECKI IVAN         | 82 - Zatezne kamate                         | HR99   | 44,48  |
| 29.03.2023. | HR8423600003210396121 | završna dioba<br>OTHR                       | HR69 40002-79045452342-699<br>2023-21652082-4364682088 |        |
| 29.03.2023. | STRMECKI IVAN         | 83 - Otpremnine, do                         | HR99   | 209,18 |
| 29.03.2023. | HR8423600003210396121 | propisanog iznosa,<br>završna dioba<br>OTHR | HR69 40002-79045452342-320<br>2023-21653788-4364682862 |        |
| 29.03.2023. | STRMECKI IVAN         | 84 - Završna dioba                          | HR67 79045452342-23088-0                               | 263,68 |
| 29.03.2023. | HR8423600003210396121 | Placa za 2012<br>SALA                       | HR69 40002-79045452342-100<br>2023-21659209-4364700963 |        |
| 29.03.2023. | TACKOVIC JOSIP        | 85 - Isplata po                             | HR99   | 44,33  |
| 29.03.2023. | HR3023600003210397190 | završnoj diobi<br>OTHR                      | HR69 40002-79045452342-200<br>2023-21639300-4364667735 |        |
| 29.03.2023. | TACKOVIC JOSIP        | 86 - Otpremnine, do                         | HR99   | 191,61 |
| 29.03.2023. | HR3023600003210397190 | propisanog iznosa,<br>završna dioba<br>OTHR | HR69 40002-79045452342-320<br>2023-21653814-4364680444 |        |
| 29.03.2023. | TACKOVIC JOSIP        | 87 - Zatezne kamate                         | HR99   | 36,47  |
| 29.03.2023. | HR3023600003210397190 | završna dioba<br>OTHR                       | HR69 40002-79045452342-699<br>2023-21652091-4364681879 |        |
| 29.03.2023. | TACKOVIC JOSIP        | 88 - Završna dioba                          | HR67 79045452342-23088-0                               | 223,16 |
| 29.03.2023. | HR3023600003210397190 | Placa za 2012<br>SALA                       | HR69 40002-79045452342-100<br>2023-21659299-4364701312 |        |
| 29.03.2023. | NOVAK-STANKO MARIJAN  | 89 - Isplata po                             | HR99   | 13,76  |
| 29.03.2023. | HR1223600003210459400 | završnoj diobi<br>OTHR                      | HR69 40002-79045452342-200<br>2023-21637920-4364667093 |        |
| 29.03.2023. | NOVAK-STANKO MARIJAN  | 90 - Zatezne kamate                         | HR99   | 52,70  |
| 29.03.2023. | HR1223600003210459400 | završna dioba<br>OTHR                       | HR69 40002-79045452342-699<br>2023-21652059-4364682069 |        |
| 29.03.2023. | NOVAK-STANKO MARIJAN  | 91 - Otpremnine, do                         | HR99   | 130,56 |
| 29.03.2023. | HR1223600003210459400 | propisanog iznosa,<br>završna dioba<br>OTHR | HR69 40002-79045452342-320<br>2023-21653794-4364682868 |        |
| 29.03.2023. | NOVAK-STANKO MARIJAN  | 92 - Završna dioba                          | HR67 79045452342-23088-0                               | 356,20 |
| 29.03.2023. | HR1223600003210459400 | Placa za 2012<br>SALA                       | HR69 40002-79045452342-100<br>2023-21659269-4364701075 |        |
| 29.03.2023. | STRMECKI STJEPAN      | 93 - Isplata po                             | HR99   | 42,16  |
| 29.03.2023. | HR6923600003210857238 | završnoj diobi<br>OTHR                      | HR69 40002-79045452342-200<br>2023-21639293-4364668479 |        |
| 29.03.2023. | STRMECKI STJEPAN      | 94 - Otpremnine, do                         | HR99   | 29,28  |
| 29.03.2023. | HR6923600003210857238 | propisanog iznosa,<br>završna dioba<br>OTHR | HR69 40002-79045452342-320<br>2023-21653808-4364680436 |        |
| 29.03.2023. | STRMECKI STJEPAN      | 95 - Zatezne kamate                         | HR99   | 29,51  |
| 29.03.2023. | HR6923600003210857238 | završna dioba<br>OTHR                       | HR69 40002-79045452342-699<br>2023-21652083-4364682090 |        |
| 29.03.2023. | STRMECKI STJEPAN      | 96 - Završna dioba                          | HR67 79045452342-23088-0                               | 163,26 |
| 29.03.2023. | HR6923600003210857238 | Placa za 2012<br>SALA                       | HR69 40002-79045452342-100<br>2023-21659186-4364700915 |        |
| 29.03.2023. | ZIVKO DALIBOR         | 97 - Zatezne kamate                         | HR99   | 12,19  |
| 29.03.2023. | HR2223600003211018037 | završna dioba<br>OTHR                       | HR69 40002-79045452342-699<br>2023-21652099-4364682104 |        |
| 29.03.2023. | ZIVKO DALIBOR         | 98 - Završna dioba                          | HR67 79045452342-23088-0                               | 28,66  |
| 29.03.2023. | HR2223600003211018037 | Placa za 2012<br>SALA                       | HR69 40002-79045452342-100<br>2023-21659290-4364701301 |        |
| 29.03.2023. | GRUBISIC RAJKO        | 99 - Isplata po                             | HR99   | 13,76  |
| 29.03.2023. | HR3323600003211340461 | završnoj diobi<br>OTHR                      | HR69 40002-79045452342-200<br>2023-21637951-4364668195 |        |
| 29.03.2023. | GRUBISIC RAJKO        | 100 - Zatezne                               | HR99   | 38,20  |
| 29.03.2023. | HR3323600003211340461 | kamate završna<br>dioba<br>OTHR             | HR69 40002-79045452342-699<br>2023-21652016-4364681808 |        |



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| 29.03.2023. | GRUBISIC RAJKO        | 101 - Otpremnine,<br>do propisanog<br>iznosa, zavrсна<br>dioba           | HR99<br>HR69 40002-79045452342-320<br>2023-21653757-4364682829 | 200,11 |
| 29.03.2023. | HR3323600003211340461 | OTHR   |  |        |
| 29.03.2023. | GRUBISIC RAJKO        | 102 - Zavrсна dioba  | HR67 79045452342-23088-0                                       | 250,67 |
| 29.03.2023. | HR3323600003211340461 | Placa za 2012<br>SALA  | HR69 40002-79045452342-100<br>2023-21659307-4364691467         |        |
| 29.03.2023. | ZUGEC JASENKA         | 103 - Isplata po<br>zavrсноj diobi                                       | HR99<br>HR69 40002-79045452342-200                             | 13,76  |
| 29.03.2023. | HR9023600003211374646 | OTHR   | 2023-21639305-4364667742                                       |        |
| 29.03.2023. | ZUGEC JASENKA         | 104 - Otpremnine,<br>do propisanog<br>iznosa, zavrсна<br>dioba           | HR99<br>HR69 40002-79045452342-320<br>2023-21653817-4364680447 | 180,25 |
| 29.03.2023. | HR9023600003211374646 | OTHR   |  |        |
| 29.03.2023. | ZUGEC JASENKA         | 105 - Zatezne<br>kamate zavrсна<br>dioba                                 | HR99<br>HR69 40002-79045452342-699<br>2023-21652100-4364681890 | 34,97  |
| 29.03.2023. | HR9023600003211374646 | OTHR   |  |        |
| 29.03.2023. | ZUGEC JASENKA         | 106 - Zavrсна dioba  | HR67 79045452342-23088-0                                       | 240,96 |
| 29.03.2023. | HR9023600003211374646 | Placa za 2012<br>SALA  | HR69 40002-79045452342-100<br>2023-21659215-4364700976         |        |
| 29.03.2023. | KARDUM ZDENKO         | 107 - Zatezne<br>kamate zavrсна<br>dioba                                 | HR99<br>HR69 40002-79045452342-699<br>2023-21652032-4364681821 | 15,99  |
| 29.03.2023. | HR6723600003211499899 | OTHR   |  |        |
| 29.03.2023. | KARDUM ZDENKO         | 108 - Zavrсна dioba  | HR67 79045452342-23088-0                                       | 91,62  |
| 29.03.2023. | HR6723600003211499899 | Placa za 2012<br>SALA  | HR69 40002-79045452342-100<br>2023-21659185-4364691404         |        |
| 29.03.2023. | IGOR VUCILOVSKI       | 109 - po rjesenju o<br>nasljedjivanju iza<br>pok. Dragutin<br>Vucilovski | HR99<br>HR00 79045453242<br>2023-21659227-4364691427           | 302,67 |
| 29.03.2023. | HR8823600003211692745 | OTHR   |  |        |
| 29.03.2023. | PENEZIC KRESIMIR      | 110 - Isplata po<br>zavrсноj diobi                                       | HR99<br>HR69 40002-79045452342-200                             | 13,76  |
| 29.03.2023. | HR7123600003212557709 | OTHR   | 2023-21637936-4364667521                                       |        |
| 29.03.2023. | PENEZIC KRESIMIR      | 111 - Zatezne<br>kamate zavrсна<br>dioba                                 | HR99<br>HR69 40002-79045452342-699<br>2023-21652066-4364682075 | 13,06  |
| 29.03.2023. | HR7123600003212557709 | OTHR   |  |        |
| 29.03.2023. | PENEZIC KRESIMIR      | 112 - Zavrсна dioba  | HR67 79045452342-23088-0                                       | 116,57 |
| 29.03.2023. | HR7123600003212557709 | Placa za 2012<br>SALA  | HR69 40002-79045452342-100<br>2023-21659191-4364691407         |        |
| 29.03.2023. | BOZICEVIC MARIJAN     | 113 - Isplata po<br>zavrсноj diobi                                       | HR99<br>HR69 40002-79045452342-200                             | 13,76  |
| 29.03.2023. | HR3023600003213188947 | OTHR   | 2023-21637858-4364668141                                       |        |
| 29.03.2023. | BOZICEVIC MARIJAN     | 114 - Otpremnine,<br>do propisanog<br>iznosa, zavrсна<br>dioba           | HR99<br>HR69 40002-79045452342-320<br>2023-21653750-4364681556 | 137,50 |
| 29.03.2023. | HR3023600003213188947 | OTHR   |  |        |
| 29.03.2023. | BOZICEVIC MARIJAN     | 115 - Zatezne<br>kamate zavrсна<br>dioba                                 | HR99<br>HR69 40002-79045452342-699<br>2023-21651988-4364681782 | 30,59  |
| 29.03.2023. | HR3023600003213188947 | OTHR   |  |        |
| 29.03.2023. | BOZICEVIC MARIJAN     | 116 - Zavrсна dioba  | HR67 79045452342-23088-0                                       | 155,29 |
| 29.03.2023. | HR3023600003213188947 | Placa za 2012<br>SALA  | HR69 40002-79045452342-100<br>2023-21659300-4364701315         |        |
| 29.03.2023. | SIMUNJAK ZLATKO       | 117 - Isplata po<br>zavrсноj diobi                                       | HR99<br>HR69 40002-79045452342-200                             | 58,08  |
| 29.03.2023. | HR8323600003213707040 | OTHR   | 2023-21639297-4364668483                                       |        |
| 29.03.2023. | SIMUNJAK ZLATKO       | 118 - Otpremnine,<br>do propisanog<br>iznosa, zavrсна<br>dioba           | HR99<br>HR69 40002-79045452342-320<br>2023-21653812-4364680441 | 166,00 |
| 29.03.2023. | HR8323600003213707040 | OTHR   |  |        |
| 29.03.2023. | SIMUNJAK ZLATKO       | 119 - Zatezne<br>kamate zavrсна<br>dioba                                 | HR99<br>HR69 40002-79045452342-699<br>2023-21652087-4364682094 | 34,84  |
| 29.03.2023. | HR8323600003213707040 | OTHR   |  |        |

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| 29.03.2023. | SIMUNJAK ZLATKO       | 120 - Završna dioba | HR67 79045452342-23088-0   |          |
| 29.03.2023. | HR8323600003213707040 | Placa za 2012       | HR69 40002-79045452342-100 | 193,30   |
|             |                       | SALA                | 2023-21659207-4364700960   |          |
| 29.03.2023. | BALAZIC MLADEN        | 121 - Zatezne       | HR99                       |          |
| 29.03.2023. | HR2023600003214034385 | kamate završna      | HR69 40002-79045452342-699 | 3,13     |
|             |                       | dioba               | 2023-21652017-4364682033   |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | BALAZIC MLADEN        | 122 - Završna dioba | HR67 79045452342-23088-0   |          |
| 29.03.2023. | HR2023600003214034385 | Placa za 2012       | HR69 40002-79045452342-100 | 31,55    |
|             |                       | SALA                | 2023-21659286-4364701295   |          |
| 29.03.2023. | MASIC VINKA           | 123 - Isplata po    | HR99                       |          |
| 29.03.2023. | HR4523600003214164691 | završnoj diobi      | HR69 40002-79045452342-200 | 13,76    |
|             |                       | OTHR                | 2023-21637911-4364667088   |          |
| 29.03.2023. | MASIC VINKA           | 124 - Otpremnine,   | HR99                       |          |
| 29.03.2023. | HR4523600003214164691 | do propisanog       | HR69 40002-79045452342-320 | 23,44    |
|             |                       | iznosa, završna     | 2023-21653785-4364681579   |          |
|             |                       | dioba               |                            |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | MASIC VINKA           | 125 - Zatezne       | HR99                       |          |
| 29.03.2023. | HR4523600003214164691 | kamate završna      | HR69 40002-79045452342-699 | 22,41    |
|             |                       | dioba               | 2023-21652050-4364681836   |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | MASIC VINKA           | 126 - Završna dioba | HR67 79045452342-23088-0   |          |
| 29.03.2023. | HR4523600003214164691 | Placa za 2012       | HR69 40002-79045452342-100 | 81,27    |
|             |                       | SALA                | 2023-21659155-4364700853   |          |
| 29.03.2023. | STIPETIC DRAZEN       | 127 - Isplata po    | HR99                       |          |
| 29.03.2023. | HR6623600003215269919 | završnoj diobi      | HR69 40002-79045452342-200 | 61,15    |
|             |                       | OTHR                | 2023-21639290-4364668477   |          |
| 29.03.2023. | STIPETIC DRAZEN       | 128 - Zatezne       | HR99                       |          |
| 29.03.2023. | HR6623600003215269919 | kamate završna      | HR69 40002-79045452342-699 | 234,46   |
|             |                       | dioba               | 2023-21652080-4364682087   |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | STIPETIC DRAZEN       | 129 - Otpremnine,   | HR99                       |          |
| 29.03.2023. | HR6623600003215269919 | do propisanog       | HR69 40002-79045452342-320 | 2.280,91 |
|             |                       | iznosa, završna     | 2023-21653806-4364682885   |          |
|             |                       | dioba               |                            |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | STIPETIC DRAZEN       | 130 - Završna dioba | HR67 79045452342-23088-0   |          |
| 29.03.2023. | HR6623600003215269919 | Placa za 2012       | HR69 40002-79045452342-100 | 2.219,36 |
|             |                       | SALA                | 2023-21659184-4364700909   |          |
| 29.03.2023. | DRAGA VUCILOVSKI      | 131 - po rjesenju o | HR99                       |          |
| 29.03.2023. | HR6123600003215444900 | nasljedjivanju iza  | HR00 79045453242           | 302,67   |
|             |                       | pok. Dragutin       | 2023-21659226-4364700993   |          |
|             |                       | Vucilovski          |                            |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | BARBARIC MARIN        | 132 - Isplata po    | HR99                       |          |
| 29.03.2023. | HR5523600003215873360 | završnoj diobi      | HR69 40002-79045452342-200 | 34,98    |
|             |                       | OTHR                | 2023-21639309-4364667748   |          |
| 29.03.2023. | BARBARIC MARIN        | 133 - Otpremnine,   | HR99                       |          |
| 29.03.2023. | HR5523600003215873360 | do propisanog       | HR69 40002-79045452342-320 | 155,10   |
|             |                       | iznosa, završna     | 2023-21653759-4364682830   |          |
|             |                       | dioba               |                            |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | BARBARIC MARIN        | 134 - Zatezne       | HR99                       |          |
| 29.03.2023. | HR5523600003215873360 | kamate završna      | HR69 40002-79045452342-699 | 32,61    |
|             |                       | dioba               | 2023-21651982-4364690478   |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | BARBARIC MARIN        | 135 - Završna dioba | HR67 79045452342-23088-0   |          |
| 29.03.2023. | HR5523600003215873360 | Placa za 2012       | HR69 40002-79045452342-100 | 177,76   |
|             |                       | SALA                | 2023-21659170-4364700881   |          |
| 29.03.2023. | RIZVIC ALEN           | 136 - Isplata po    | HR99                       |          |
| 29.03.2023. | HR3923600003215954740 | završnoj diobi      | HR69 40002-79045452342-200 | 10,32    |
|             |                       | OTHR                | 2023-21639283-4364667709   |          |
| 29.03.2023. | RIZVIC ALEN           | 137 - Zatezne       | HR99                       |          |
| 29.03.2023. | HR3923600003215954740 | kamate završna      | HR69 40002-79045452342-699 | 51,45    |
|             |                       | dioba               | 2023-21652073-4364681856   |          |
|             |                       | OTHR                |                            |          |
| 29.03.2023. | RIZVIC ALEN           | 138 - Otpremnine,   | HR99                       |          |
| 29.03.2023. | HR3923600003215954740 | do propisanog       | HR69 40002-79045452342-320 | 161,80   |
|             |                       | iznosa, završna     | 2023-21653786-4364682859   |          |
|             |                       | dioba               |                            |          |
|             |                       | OTHR                |                            |          |

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| 29.03.2023. | RIZVIC ALEN                 | 139 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR3923600003215954740       | Placa za 2012       | HR69 40002-79045452342-100 | 268,95 |
|             |                             | SALA                | 2023-21659311-4364701332   |        |
| 29.03.2023. | HORVAT SLAVA ( ZA STJEPANA) | 140 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR5223600003216307101       | završnoj diobi      | HR69 40002-79045452342-200 | 13,76  |
|             |                             | OTHR                | 2023-21637960-4364667529   |        |
| 29.03.2023. | HORVAT SLAVA ( ZA STJEPANA) | 141 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR5223600003216307101       | kamate završna      | HR69 40002-79045452342-699 | 33,27  |
|             |                             | dioba               | 2023-21652020-4364681810   |        |
|             |                             | OTHR                |                            |        |
| 29.03.2023. | HORVAT SLAVA ( ZA STJEPANA) | 142 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR5223600003216307101       | do propisanog       | HR69 40002-79045452342-320 | 161,40 |
|             |                             | iznosa, završna     | 2023-21653753-4364682827   |        |
|             |                             | dioba               |                            |        |
|             |                             | OTHR                |                            |        |
| 29.03.2023. | HORVAT SLAVA ( ZA STJEPANA) | 143 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR5223600003216307101       | Placa za 2012       | HR69 40002-79045452342-100 | 177,04 |
|             |                             | SALA                | 2023-21659164-4364700872   |        |
| 29.03.2023. | SKREBLIN ZVONIMIR           | 144 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR4623600003216414006       | završnoj diobi      | HR69 40002-79045452342-200 | 23,31  |
|             |                             | OTHR                | 2023-21639299-4364668485   |        |
| 29.03.2023. | SKREBLIN ZVONIMIR           | 145 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR4623600003216414006       | kamate završna      | HR69 40002-79045452342-699 | 31,98  |
|             |                             | dioba               | 2023-21652089-4364681876   |        |
|             |                             | OTHR                |                            |        |
| 29.03.2023. | SKREBLIN ZVONIMIR           | 146 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR4623600003216414006       | do propisanog       | HR69 40002-79045452342-320 | 155,88 |
|             |                             | iznosa, završna     | 2023-21653790-4364682864   |        |
|             |                             | dioba               |                            |        |
|             |                             | OTHR                |                            |        |
| 29.03.2023. | SKREBLIN ZVONIMIR           | 147 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR4623600003216414006       | Placa za 2012       | HR69 40002-79045452342-100 | 170,42 |
|             |                             | SALA                | 2023-21659159-4364700864   |        |
| 29.03.2023. | KANDjERA ZDRAVKO            | 148 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR7323600003216595201       | završnoj diobi      | HR69 40002-79045452342-200 | 13,76  |
|             |                             | OTHR                | 2023-21637980-4364668205   |        |
| 29.03.2023. | KANDjERA ZDRAVKO            | 149 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR7323600003216595201       | do propisanog       | HR69 40002-79045452342-320 | 155,50 |
|             |                             | iznosa, završna     | 2023-21653771-4364681571   |        |
|             |                             | dioba               |                            |        |
|             |                             | OTHR                |                            |        |
| 29.03.2023. | KANDjERA ZDRAVKO            | 150 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR7323600003216595201       | kamate završna      | HR69 40002-79045452342-699 | 33,70  |
|             |                             | dioba               | 2023-21652028-4364682043   |        |
|             |                             | OTHR                |                            |        |
| 29.03.2023. | KANDjERA ZDRAVKO            | 151 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR7323600003216595201       | Placa za 2012       | HR69 40002-79045452342-100 | 172,23 |
|             |                             | SALA                | 2023-21659195-4364691409   |        |
| 29.03.2023. | KORDIC MARIO                | 152 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR7923600003216607024       | kamate završna      | HR69 40002-79045452342-699 | 102,91 |
|             |                             | dioba               | 2023-21652037-4364682048   |        |
|             |                             | OTHR                |                            |        |
| 29.03.2023. | KORDIC MARIO                | 153 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR7923600003216607024       | Placa za 2012       | HR69 40002-79045452342-100 | 433,64 |
|             |                             | SALA                | 2023-21659202-4364700949   |        |
| 29.03.2023. | PETEK VLADO                 | 154 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR1323600003216787856       | završnoj diobi      | HR69 40002-79045452342-200 | 18,34  |
|             |                             | OTHR                | 2023-21639279-4364668468   |        |
| 29.03.2023. | PETEK VLADO                 | 155 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR1323600003216787856       | kamate završna      | HR69 40002-79045452342-699 | 17,85  |
|             |                             | dioba               | 2023-21652067-4364681851   |        |
|             |                             | OTHR                |                            |        |
| 29.03.2023. | PETEK VLADO                 | 156 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR1323600003216787856       | Placa za 2012       | HR69 40002-79045452342-100 | 77,96  |
|             |                             | SALA                | 2023-21659270-4364691448   |        |
| 29.03.2023. | CRNKOVIC MARINA             | 157 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR3023600003216796765       | završnoj diobi      | HR69 40002-79045452342-200 | 23,31  |
|             |                             | OTHR                | 2023-21637871-4364667061   |        |



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| 29.03.2023. | CRNKOVIC MARINA       | 158 - Otpremnine,<br>do propisanog<br>iznosa, zavrсна<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653764-4364681568                     | 22,03  |
| 29.03.2023. | HR3023600003216796765 | OTHR   |  |        |
| 29.03.2023. | CRNKOVIC MARINA       | 159 - Zatezne<br>kamate zavrсна<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21651994-4364690492                     | 9,91   |
| 29.03.2023. | HR3023600003216796765 | OTHR   |  |        |
| 29.03.2023. | CRNKOVIC MARINA       | 160 - Zavrсна dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659301-4364691465 | 37,66  |
| 29.03.2023. | HR3023600003216796765 | SALA   |  |        |
| 29.03.2023. | BOZICEVIC NATALI      | 161 - Isplata po<br>zavrсноj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21637861-4364667054                     | 13,76  |
| 29.03.2023. | HR7923600003216844383 | OTHR   |  |        |
| 29.03.2023. | BOZICEVIC NATALI      | 162 - Otpremnine,<br>do propisanog<br>iznosa, zavrсна<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653752-4364681557                     | 41,24  |
| 29.03.2023. | HR7923600003216844383 | OTHR   |  |        |
| 29.03.2023. | BOZICEVIC NATALI      | 163 - Zatezne<br>kamate zavrсна<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21651989-4364690486                     | 21,76  |
| 29.03.2023. | HR7923600003216844383 | OTHR   |  |        |
| 29.03.2023. | BOZICEVIC NATALI      | 164 - Zavrсна dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659203-4364691413 | 81,68  |
| 29.03.2023. | HR7923600003216844383 | SALA   |  |        |
| 29.03.2023. | MISIC ZELJKO,JOZO     | 165 - Zatezne<br>kamate zavrсна<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652055-4364681841                     | 50,11  |
| 29.03.2023. | HR2823600003216995845 | OTHR   |  |        |
| 29.03.2023. | MISIC ZELJKO,JOZO     | 166 - Zavrсна dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659297-4364691463 | 193,52 |
| 29.03.2023. | HR2823600003216995845 | SALA   |  |        |
| 29.03.2023. | PODORESKI JANKO       | 167 - Isplata po<br>zavrсноj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21639280-4364668470                     | 29,81  |
| 29.03.2023. | HR5923600003217141175 | OTHR   |  |        |
| 29.03.2023. | PODORESKI JANKO       | 168 - Zatezne<br>kamate zavrсна<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652068-4364682077                     | 39,25  |
| 29.03.2023. | HR5923600003217141175 | OTHR   |  |        |
| 29.03.2023. | PODORESKI JANKO       | 169 - Otpremnine,<br>do propisanog<br>iznosa, zavrсна<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653800-4364682877                     | 80,51  |
| 29.03.2023. | HR5923600003217141175 | OTHR   |  |        |
| 29.03.2023. | PODORESKI JANKO       | 170 - Zavrсна dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659178-4364700894 | 226,74 |
| 29.03.2023. | HR5923600003217141175 | SALA   |  |        |
| 29.03.2023. | SVIBEN DALIBOR        | 171 - Isplata po<br>zavrсноj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21639294-4364667725                     | 37,87  |
| 29.03.2023. | HR9023600003217248966 | OTHR   |  |        |
| 29.03.2023. | SVIBEN DALIBOR        | 172 - Zatezne<br>kamate zavrсна<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652084-4364681865                     | 33,41  |
| 29.03.2023. | HR9023600003217248966 | OTHR   |  |        |
| 29.03.2023. | SVIBEN DALIBOR        | 173 - Otpremnine,<br>do propisanog<br>iznosa, zavrсна<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653809-4364682888                     | 48,30  |
| 29.03.2023. | HR9023600003217248966 | OTHR   |  |        |
| 29.03.2023. | SVIBEN DALIBOR        | 174 - Zavrсна dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659216-4364691421 | 190,54 |
| 29.03.2023. | HR9023600003217248966 | SALA   |  |        |
| 29.03.2023. | DIDOVIC OZREN         | 175 - Zatezne<br>kamate zavrсна<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652005-4364690497                     | 12,11  |
| 29.03.2023. | HR4823600003217653242 | OTHR   |  |        |
| 29.03.2023. | DIDOVIC OZREN         | 176 - Zavrсна dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659161-4364691394 | 62,69  |
| 29.03.2023. | HR4823600003217653242 | SALA   |  |        |

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| 29.03.2023. | MEMEDOVIC DRAGO        | 177 - Zatezne kamate završna dioba                    | HR99<br>HR69 40002-79045452342-699 | 27,83  |
| 29.03.2023. | HR6323600003218135547  | OTHR  | 2023-21652052-4364681838           |        |
| 29.03.2023. | MEMEDOVIC DRAGO        | 178 - Završna dioba                                   | HR67 79045452342-23088-0           | 68,19  |
| 29.03.2023. | HR6323600003218135547  | Placa za 2012   | HR69 40002-79045452342-100         |        |
|             |                        | SALA  | 2023-21659183-4364691403           |        |
| 29.03.2023. | DEBOGOVIC BERNARDO     | 179 - Zatezne kamate završna dioba                    | HR99<br>HR69 40002-79045452342-699 | 15,42  |
| 29.03.2023. | HR7823600003218525120  | OTHR  | 2023-21652004-4364681798           |        |
| 29.03.2023. | DEBOGOVIC BERNARDO     | 180 - Završna dioba                                   | HR67 79045452342-23088-0           | 38,44  |
| 29.03.2023. | HR7823600003218525120  | Placa za 2012   | HR69 40002-79045452342-100         |        |
|             |                        | SALA  | 2023-21659199-4364691411           |        |
| 29.03.2023. | IVANCEVIC MATO         | 181 - Isplata po završnoj diobi                       | HR99<br>HR69 40002-79045452342-200 | 16,78  |
| 29.03.2023. | HR9223600003218655333  | OTHR  | 2023-21637973-4364667531           |        |
| 29.03.2023. | IVANCEVIC MATO         | 182 - Zatezne kamate završna dioba                    | HR99<br>HR69 40002-79045452342-699 | 30,31  |
| 29.03.2023. | HR9223600003218655333  | OTHR  | 2023-21652023-4364681812           |        |
| 29.03.2023. | IVANCEVIC MATO         | 183 - Otpremnine, do propisanog iznosa, završna dioba | HR99<br>HR69 40002-79045452342-320 | 141,21 |
| 29.03.2023. | HR9223600003218655333  | OTHR  | 2023-21653770-4364682844           |        |
| 29.03.2023. | IVANCEVIC MATO         | 184 - Završna dioba                                   | HR67 79045452342-23088-0           | 145,28 |
| 29.03.2023. | HR9223600003218655333  | Placa za 2012   | HR69 40002-79045452342-100         |        |
|             |                        | SALA  | 2023-21659218-4364691422           |        |
| 29.03.2023. | BLAZEVIC MIRO          | 185 - Isplata po završnoj diobi                       | HR99<br>HR69 40002-79045452342-200 | 23,31  |
| 29.03.2023. | HR1923600003218818928  | OTHR  | 2023-21637983-4364667537           |        |
| 29.03.2023. | BLAZEVIC MIRO          | 186 - Otpremnine, do propisanog iznosa, završna dioba | HR99<br>HR69 40002-79045452342-320 | 155,88 |
| 29.03.2023. | HR1923600003218818928  | OTHR  | 2023-21653760-4364681566           |        |
| 29.03.2023. | BLAZEVIC MIRO          | 187 - Zatezne kamate završna dioba                    | HR99<br>HR69 40002-79045452342-699 | 35,85  |
| 29.03.2023. | HR1923600003218818928  | OTHR  | 2023-21651984-4364681777           |        |
| 29.03.2023. | BLAZEVIC MIRO          | 188 - Završna dioba                                   | HR67 79045452342-23088-0           | 180,44 |
| 29.03.2023. | HR1923600003218818928  | Placa za 2012   | HR69 40002-79045452342-100         |        |
|             |                        | SALA  | 2023-21659285-4364691458           |        |
| 29.03.2023. | BUCIC SNJEZANA,STJEPAN | 189 - Isplata po završnoj diobi                       | HR99<br>HR69 40002-79045452342-200 | 21,90  |
| 29.03.2023. | HR5223600003219295962  | OTHR  | 2023-21637867-4364667057           |        |
| 29.03.2023. | BUCIC SNJEZANA,STJEPAN | 190 - Otpremnine, do propisanog iznosa, završna dioba | HR99<br>HR69 40002-79045452342-320 | 213,39 |
| 29.03.2023. | HR5223600003219295962  | OTHR  | 2023-21653762-4364681567           |        |
| 29.03.2023. | BUCIC SNJEZANA,STJEPAN | 191 - Zatezne kamate završna dioba                    | HR99<br>HR69 40002-79045452342-699 | 39,46  |
| 29.03.2023. | HR5223600003219295962  | OTHR  | 2023-21651991-4364690489           |        |
| 29.03.2023. | BUCIC SNJEZANA,STJEPAN | 192 - Završna dioba                                   | HR67 79045452342-23088-0           | 234,43 |
| 29.03.2023. | HR5223600003219295962  | Placa za 2012   | HR69 40002-79045452342-100         |        |
|             |                        | SALA  | 2023-21659165-4364691396           |        |
| 29.03.2023. | KANTOLIC STJEPAN       | 193 - Isplata po završnoj diobi                       | HR99<br>HR69 40002-79045452342-200 | 29,81  |
| 29.03.2023. | HR1523600003219860489  | OTHR  | 2023-21637884-4364668154           |        |
| 29.03.2023. | KANTOLIC STJEPAN       | 194 - Zatezne kamate završna dioba                    | HR99<br>HR69 40002-79045452342-699 | 33,22  |
| 29.03.2023. | HR1523600003219860489  | OTHR  | 2023-21652029-4364681817           |        |
| 29.03.2023. | KANTOLIC STJEPAN       | 195 - Otpremnine, do propisanog iznosa, završna dioba | HR99<br>HR69 40002-79045452342-320 | 180,44 |
| 29.03.2023. | HR1523600003219860489  | OTHR  | 2023-21653775-4364682848           |        |

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| 29.03.2023. | KANTOLIC STJEPAN      | 196 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR1523600003219860489 | Placa za 2012       | HR69 40002-79045452342-100 | 167,07 |
|             |                       | SALA                | 2023-21659276-4364701279   |        |
| 29.03.2023. | SAMOCI SLAVICA        | 197 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR3523600003220008733 | završnoj diobi      | HR69 40002-79045452342-200 | 49,04  |
|             |                       | OTHR                | 2023-21639295-4364668480   |        |
| 29.03.2023. | SAMOCI SLAVICA        | 198 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR3523600003220008733 | do propisanog       | HR69 40002-79045452342-320 | 99,72  |
|             |                       | iznosa, završna     | 2023-21653810-4364680437   |        |
|             |                       | dioba               |                            |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | SAMOCI SLAVICA        | 199 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR3523600003220008733 | kamate završna      | HR69 40002-79045452342-699 | 46,69  |
|             |                       | dioba               | 2023-21652085-4364681870   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | SAMOCI SLAVICA        | 200 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR3523600003220008733 | Placa za 2012       | HR69 40002-79045452342-100 | 367,92 |
|             |                       | SALA                | 2023-21659308-4364701328   |        |
| 29.03.2023. | JURICAN IVICA         | 201 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR1823600003220067821 | kamate završna      | HR69 40002-79045452342-699 | 17,46  |
|             |                       | dioba               | 2023-21652026-4364682041   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | JURICAN IVICA         | 202 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR1823600003220067821 | Placa za 2012       | HR69 40002-79045452342-100 | 43,83  |
|             |                       | SALA                | 2023-21659279-4364691455   |        |
| 29.03.2023. | SRKOC IVANKA,IVAN     | 203 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR4723600003220735629 | završnoj diobi      | HR69 40002-79045452342-200 | 13,76  |
|             |                       | OTHR                | 2023-21639289-4364667718   |        |
| 29.03.2023. | SRKOC IVANKA,IVAN     | 204 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR4723600003220735629 | do propisanog       | HR69 40002-79045452342-320 | 430,25 |
|             |                       | iznosa, završna     | 2023-21653805-4364680433   |        |
|             |                       | dioba               |                            |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | SRKOC IVANKA,IVAN     | 205 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR4723600003220735629 | kamate završna      | HR69 40002-79045452342-699 | 88,41  |
|             |                       | dioba               | 2023-21652079-4364681862   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | SRKOC IVANKA,IVAN     | 206 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR4723600003220735629 | Placa za 2012       | HR69 40002-79045452342-100 | 757,05 |
|             |                       | SALA                | 2023-21659160-4364691393   |        |
| 29.03.2023. | KOPRIVIC VJEKOSLAV    | 207 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR3223600003220942897 | završnoj diobi      | HR69 40002-79045452342-200 | 13,76  |
|             |                       | OTHR                | 2023-21637889-4364667075   |        |
| 29.03.2023. | KOPRIVIC VJEKOSLAV    | 208 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR3223600003220942897 | kamate završna      | HR69 40002-79045452342-699 | 30,07  |
|             |                       | dioba               | 2023-21652034-4364681824   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | KOPRIVIC VJEKOSLAV    | 209 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR3223600003220942897 | do propisanog       | HR69 40002-79045452342-320 | 143,08 |
|             |                       | iznosa, završna     | 2023-21653778-4364682851   |        |
|             |                       | dioba               |                            |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | KOPRIVIC VJEKOSLAV    | 210 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR3223600003220942897 | Placa za 2012       | HR69 40002-79045452342-100 | 147,28 |
|             |                       | SALA                | 2023-21659305-4364701324   |        |
| 29.03.2023. | MILENKOVIC ZLATKO     | 211 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR1823600003220993395 | završnoj diobi      | HR69 40002-79045452342-200 | 13,76  |
|             |                       | OTHR                | 2023-21637916-4364667091   |        |
| 29.03.2023. | MILENKOVIC ZLATKO     | 212 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR1823600003220993395 | do propisanog       | HR69 40002-79045452342-320 | 207,37 |
|             |                       | iznosa, završna     | 2023-21653793-4364681583   |        |
|             |                       | dioba               |                            |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | MILENKOVIC ZLATKO     | 213 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR1823600003220993395 | kamate završna      | HR69 40002-79045452342-699 | 42,44  |
|             |                       | dioba               | 2023-21652053-4364682064   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | MILENKOVIC ZLATKO     | 214 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR1823600003220993395 | Placa za 2012       | HR69 40002-79045452342-100 | 286,02 |
|             |                       | SALA                | 2023-21659280-4364701287   |        |

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| 29.03.2023. | HRSK MIRKO            | 215 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR2923600003221127639 | završnoj diobi      | HR69 40002-79045452342-200 | 14,90  |
|             |                       | OTHR                | 2023-21637961-4364668200   |        |
| 29.03.2023. | HRSK MIRKO            | 216 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR2923600003221127639 | do propisanog       | HR69 40002-79045452342-320 | 68,47  |
|             |                       | iznosa, završna     | 2023-21653773-4364681573   |        |
|             |                       | dioba               |                            |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | HRSK MIRKO            | 217 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR2923600003221127639 | kamate završna      | HR69 40002-79045452342-699 | 33,28  |
|             |                       | dioba               | 2023-21652021-4364682037   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | HRSK MIRKO            | 218 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR2923600003221127639 | Placa za 2012       | HR69 40002-79045452342-100 | 100,26 |
|             |                       | SALA                | 2023-21659298-4364691464   |        |
| 29.03.2023. | KAPETANOVIC BERISLAV  | 219 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR1823600003221129195 | završnoj diobi      | HR69 40002-79045452342-200 | 11,65  |
|             |                       | OTHR                | 2023-21637886-4364668157   |        |
| 29.03.2023. | KAPETANOVIC BERISLAV  | 220 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR1823600003221129195 | do propisanog       | HR69 40002-79045452342-320 | 555,91 |
|             |                       | iznosa, završna     | 2023-21653777-4364681575   |        |
|             |                       | dioba               |                            |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | KAPETANOVIC BERISLAV  | 221 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR1823600003221129195 | kamate završna      | HR69 40002-79045452342-699 | 88,21  |
|             |                       | dioba               | 2023-21652031-4364682045   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | KAPETANOVIC BERISLAV  | 222 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR1823600003221129195 | Placa za 2012       | HR69 40002-79045452342-100 | 589,18 |
|             |                       | SALA                | 2023-21659281-4364691456   |        |
| 29.03.2023. | PALCIC STJEPAN        | 223 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR4523600003221268971 | završnoj diobi      | HR69 40002-79045452342-200 | 92,92  |
|             |                       | OTHR                | 2023-21637932-4364667519   |        |
| 29.03.2023. | PALCIC STJEPAN        | 224 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR4523600003221268971 | do propisanog       | HR69 40002-79045452342-320 | 140,80 |
|             |                       | iznosa, završna     | 2023-21653797-4364680421   |        |
|             |                       | dioba               |                            |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | PALCIC STJEPAN        | 225 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR4523600003221268971 | kamate završna      | HR69 40002-79045452342-699 | 16,37  |
|             |                       | dioba               | 2023-21652064-4364682074   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | PALCIC STJEPAN        | 226 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR4523600003221268971 | Placa za 2012       | HR69 40002-79045452342-100 | 81,03  |
|             |                       | SALA                | 2023-21659156-4364691391   |        |
| 29.03.2023. | GABELICA DAMIR        | 227 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR9623600003221640921 | završnoj diobi      | HR69 40002-79045452342-200 | 24,56  |
|             |                       | OTHR                | 2023-21637945-4364667524   |        |
| 29.03.2023. | GABELICA DAMIR        | 228 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR9623600003221640921 | kamate završna      | HR69 40002-79045452342-699 | 34,74  |
|             |                       | dioba               | 2023-21652009-4364681804   |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | GABELICA DAMIR        | 229 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR9623600003221640921 | do propisanog       | HR69 40002-79045452342-320 | 177,85 |
|             |                       | iznosa, završna     | 2023-21653755-4364682828   |        |
|             |                       | dioba               |                            |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | GABELICA DAMIR        | 230 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR9623600003221640921 | Placa za 2012       | HR69 40002-79045452342-100 | 182,99 |
|             |                       | SALA                | 2023-21659224-4364691425   |        |
| 29.03.2023. | GLAVIC IVO            | 231 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR8123600003221640997 | završnoj diobi      | HR69 40002-79045452342-200 | 23,31  |
|             |                       | OTHR                | 2023-21637950-4364667526   |        |
| 29.03.2023. | GLAVIC IVO            | 232 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR8123600003221640997 | do propisanog       | HR69 40002-79045452342-320 | 165,62 |
|             |                       | iznosa, završna     | 2023-21653756-4364681561   |        |
|             |                       | dioba               |                            |        |
|             |                       | OTHR                |                            |        |
| 29.03.2023. | GLAVIC IVO            | 233 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR8123600003221640997 | kamate završna      | HR69 40002-79045452342-699 | 21,51  |
|             |                       | dioba               | 2023-21652014-4364682031   |        |
|             |                       | OTHR                |                            |        |

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| 29.03.2023. | GLAVIC IVO             | 234 - Završna dioba                               | HR67 79045452342-23088-0                               | 121,13 |
| 29.03.2023. | HR8123600003221640997  | Placa za 2012<br>SALA                             | HR69 40002-79045452342-100<br>2023-21659204-4364700954 |        |
| 29.03.2023. | FIKIC TANJA            | 235 - Isplata po                                  | HR99   | 13,76  |
| 29.03.2023. | HR4123600003232482340  | završnoj diobi<br>OTHR                            | HR69 40002-79045452342-200<br>2023-21637942-4364668190 |        |
| 29.03.2023. | FIKIC TANJA            | 236 - Otpremnine,                                 | HR99   | 48,69  |
| 29.03.2023. | HR4123600003232482340  | do propisanog<br>iznosa, završna<br>dioba<br>OTHR | HR69 40002-79045452342-320<br>2023-21653754-4364681559 |        |
| 29.03.2023. | FIKIC TANJA            | 237 - Zatezne                                     | HR99   | 30,98  |
| 29.03.2023. | HR4123600003232482340  | kamate završna<br>dioba<br>OTHR                   | HR69 40002-79045452342-699<br>2023-21652008-4364690498 |        |
| 29.03.2023. | FIKIC TANJA            | 238 - Završna dioba                               | HR67 79045452342-23088-0                               | 148,11 |
| 29.03.2023. | HR4123600003232482340  | Placa za 2012<br>SALA                             | HR69 40002-79045452342-100<br>2023-21659314-4364691471 |        |
| 29.03.2023. | MALAGIC JASMINKO       | 239 - Isplata po                                  | HR99   | 13,76  |
| 29.03.2023. | HR5923600003233131819  | završnoj diobi<br>OTHR                            | HR69 40002-79045452342-200<br>2023-21637907-4364667087 |        |
| 29.03.2023. | MALAGIC JASMINKO       | 240 - Otpremnine,                                 | HR99   | 16,53  |
| 29.03.2023. | HR5923600003233131819  | do propisanog<br>iznosa, završna<br>dioba<br>OTHR | HR69 40002-79045452342-320<br>2023-21653783-4364681578 |        |
| 29.03.2023. | MALAGIC JASMINKO       | 241 - Zatezne                                     | HR99   | 29,76  |
| 29.03.2023. | HR5923600003233131819  | kamate završna<br>dioba<br>OTHR                   | HR69 40002-79045452342-699<br>2023-21652048-4364681834 |        |
| 29.03.2023. | MALAGIC JASMINKO       | 242 - Završna dioba                               | HR67 79045452342-23088-0                               | 178,81 |
| 29.03.2023. | HR5923600003233131819  | Placa za 2012<br>SALA                             | HR69 40002-79045452342-100<br>2023-21659179-4364691401 |        |
| 29.03.2023. | LESICKI PETRA          | 243 - Isplata po                                  | HR99   | 13,28  |
| 29.03.2023. | HR3123600003234643292  | završnoj diobi<br>OTHR                            | HR69 40002-79045452342-200<br>2023-21637901-4364667084 |        |
| 29.03.2023. | LESICKI PETRA          | 244 - Otpremnine,                                 | HR99   | 19,84  |
| 29.03.2023. | HR3123600003234643292  | do propisanog<br>iznosa, završna<br>dioba<br>OTHR | HR69 40002-79045452342-320<br>2023-21653781-4364681577 |        |
| 29.03.2023. | LESICKI PETRA          | 245 - Zatezne                                     | HR99   | 25,24  |
| 29.03.2023. | HR3123600003234643292  | kamate završna<br>dioba<br>OTHR                   | HR69 40002-79045452342-699<br>2023-21652045-4364682054 |        |
| 29.03.2023. | LESICKI PETRA          | 246 - Završna dioba                               | HR67 79045452342-23088-0                               | 104,81 |
| 29.03.2023. | HR3123600003234643292  | Placa za 2012<br>SALA                             | HR69 40002-79045452342-100<br>2023-21659303-4364691466 |        |
| 29.03.2023. | COSIC IVAN             | 247 - Zatezne                                     | HR99   | 1,01   |
| 29.03.2023. | HR4523600003238074706  | kamate završna<br>dioba<br>OTHR                   | HR69 40002-79045452342-699<br>2023-21652003-4364690496 |        |
| 29.03.2023. | COSIC IVAN             | 248 - Završna dioba                               | HR67 79045452342-23088-0                               | 1,98   |
| 29.03.2023. | HR4523600003238074706  | Placa za 2012<br>SALA                             | HR69 40002-79045452342-100<br>2023-21659157-4364700858 |        |
| 29.03.2023. | GASPARINCIC MIHAEL     | 249 - Zatezne                                     | HR99   | 11,23  |
| 29.03.2023. | HR0423600003238153432  | kamate završna<br>dioba<br>OTHR                   | HR69 40002-79045452342-699<br>2023-21652010-4364682030 |        |
| 29.03.2023. | GASPARINCIC MIHAEL     | 250 - Završna dioba                               | HR67 79045452342-23088-0                               | 70,07  |
| 29.03.2023. | HR0423600003238153432  | Placa za 2012<br>SALA                             | HR69 40002-79045452342-100<br>2023-21659265-4364691446 |        |
| 29.03.2023. | PASIC SELVERA (GIZDIC) | 251 - Isplata po                                  | HR99   | 13,76  |
| 29.03.2023. | HR0623600003238216155  | završnoj diobi<br>OTHR                            | HR69 40002-79045452342-200<br>2023-21637948-4364668192 |        |
| 29.03.2023. | PASIC SELVERA (GIZDIC) | 252 - Zatezne                                     | HR99   | 24,43  |
| 29.03.2023. | HR0623600003238216155  | kamate završna<br>dioba<br>OTHR                   | HR69 40002-79045452342-699<br>2023-21652011-4364681806 |        |



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| 29.03.2023. | PASIC SELVERA (GIZDIC) | 253 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653768-4364682840                     | 49,08  |
| 29.03.2023. | HR0623600003238216155  | OTHR   |  |        |
| 29.03.2023. | PASIC SELVERA (GIZDIC) | 254 - Završna dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659267-4364701069 | 85,21  |
| 29.03.2023. | HR0623600003238216155  | SALA   |  |        |
| 29.03.2023. | NOVAK MARKO            | 255 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652058-4364681842                     | 9,99   |
| 29.03.2023. | HR1823600003239178179  | OTHR   |  |        |
| 29.03.2023. | NOVAK MARKO            | 256 - Završna dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659282-4364701291 | 30,43  |
| 29.03.2023. | HR1823600003239178179  | SALA   |  |        |
| 29.03.2023. | CVETKOVIC NIKOLA       | 257 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21651998-4364681792                     | 4,32   |
| 29.03.2023. | HR5823600003239810093  | OTHR   |  |        |
| 29.03.2023. | CVETKOVIC NIKOLA       | 258 - Završna dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659177-4364691400 | 39,47  |
| 29.03.2023. | HR5823600003239810093  | SALA   |  |        |
| 29.03.2023. | POSLEK DRAGUTIN        | 259 - Isplata po<br>završnoj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21639281-4364667705                     | 77,08  |
| 29.03.2023. | HR3623600003243791563  | OTHR   |  |        |
| 29.03.2023. | POSLEK DRAGUTIN        | 260 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653801-4364680426                     | 149,91 |
| 29.03.2023. | HR3623600003243791563  | OTHR   |  |        |
| 29.03.2023. | POSLEK DRAGUTIN        | 261 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652069-4364681853                     | 37,13  |
| 29.03.2023. | HR3623600003243791563  | OTHR   |  |        |
| 29.03.2023. | POSLEK DRAGUTIN        | 262 - Završna dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659309-4364691468 | 190,28 |
| 29.03.2023. | HR3623600003243791563  | SALA   |  |        |
| 29.03.2023. | PUHALO JOSIP           | 263 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652072-4364682080                     | 6,09   |
| 29.03.2023. | HR7123900013218693236  | OTHR   |  |        |
| 29.03.2023. | PUHALO JOSIP           | 264 - Završna dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659192-4364700931 | 16,31  |
| 29.03.2023. | HR7123900013218693236  | SALA   |  |        |
| 29.03.2023. | BENCEK IVICA           | 265 - Isplata po<br>završnoj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21639310-4364668494                     | 42,42  |
| 29.03.2023. | HR7623900013292554475  | OTHR   |  |        |
| 29.03.2023. | BENCEK IVICA           | 266 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653743-4364681553                     | 152,09 |
| 29.03.2023. | HR7623900013292554475  | OTHR   |  |        |
| 29.03.2023. | BENCEK IVICA           | 267 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21651983-4364690480                     | 32,11  |
| 29.03.2023. | HR7623900013292554475  | OTHR   |  |        |
| 29.03.2023. | BENCEK IVICA           | 268 - Završna dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659198-4364700945 | 162,80 |
| 29.03.2023. | HR7623900013292554475  | SALA   |  |        |
| 29.03.2023. | BALOG MARIJA           | 269 - Isplata po<br>završnoj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21639308-4364668492                     | 29,50  |
| 29.03.2023. | HR7223900013292641265  | OTHR   |  |        |
| 29.03.2023. | BALOG MARIJA           | 270 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653742-4364681552                     | 108,88 |
| 29.03.2023. | HR7223900013292641265  | OTHR   |  |        |
| 29.03.2023. | BALOG MARIJA           | 271 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21651981-4364681775                     | 22,38  |
| 29.03.2023. | HR7223900013292641265  | OTHR   |  |        |

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| 29.03.2023. | BALOG Marija               | 272 - Završna dioba   | HR67 79045452342-23088-0                               | 93,76  |
| 29.03.2023. | HR7223900013292641265      | Placa za 2012<br>SALA                                       | HR69 40002-79045452342-100<br>2023-21659193-4364691408 |        |
| 29.03.2023. | MARINKO GRUBEŠA            | 273 - Zatezne kamate završna dioba                          | HR99   | 14,16  |
| 29.03.2023. | HR1824020063202549958      | OTHR  | HR69 40002-79045452342-699<br>2023-21652015-4364658199 |        |
| 29.03.2023. | MARINKO GRUBEŠA            | 274 - Završna dioba   | HR67 79045452342-23088-0                               | 85,35  |
| 29.03.2023. | HR1824020063202549958      | Placa za 2012<br>SALA                                       | HR69 40002-79045452342-100<br>2023-21659283-4364673378 |        |
| 29.03.2023. | GORDANA KORBAR             | 275 - Zatezne kamate završna dioba                          | HR99   | 28,71  |
| 29.03.2023. | HR3024020063203875053      | OTHR  | HR69 40002-79045452342-699<br>2023-21652035-4364658214 |        |
| 29.03.2023. | GORDANA KORBAR             | 276 - Završna dioba   | HR67 79045452342-23088-0                               | 82,74  |
| 29.03.2023. | HR3024020063203875053      | Placa za 2012<br>SALA                                       | HR69 40002-79045452342-100<br>2023-21659302-4364673388 |        |
| 29.03.2023. | SINIŠA VUČILOVSKI          | 277 - po rj. o nasljedjivanju iza pok. Dragutina Vucilovski | HR99   | 302,67 |
| 29.03.2023. | HR5924020063203915368      | OTHR  | HR00 79045453242<br>2023-21659225-4364673348           |        |
| 29.03.2023. | ROBERT WEBER               | 278 - Zatezne kamate završna dioba                          | HR99   | 19,47  |
| 29.03.2023. | HR3224020063203943790      | OTHR  | HR69 40002-79045452342-699<br>2023-21652096-4364658246 |        |
| 29.03.2023. | ROBERT WEBER               | 279 - Završna dioba   | HR67 79045452342-23088-0                               | 62,18  |
| 29.03.2023. | HR3224020063203943790      | Placa za 2012<br>SALA                                       | HR69 40002-79045452342-100<br>2023-21659306-4364673390 |        |
| 29.03.2023. | IVAN IDŽAKOVIĆ             | 280 - Isplata po završnoj diobi                             | HR99   | 23,86  |
| 29.03.2023. | HR0324020063205646953      | OTHR  | HR69 40002-79045452342-200<br>2023-21637964-4364623163 |        |
| 29.03.2023. | IVAN IDŽAKOVIĆ             | 281 - Zatezne kamate završna dioba                          | HR99   | 51,25  |
| 29.03.2023. | HR0324020063205646953      | OTHR  | HR69 40002-79045452342-699<br>2023-21652022-4364658208 |        |
| 29.03.2023. | IVAN IDŽAKOVIĆ             | 282 - Otpremnine, do propisanog iznosa, završna dioba       | HR99   | 55,44  |
| 29.03.2023. | HR0324020063205646953      | OTHR  | HR69 40002-79045452342-320<br>2023-21653774-4364662066 |        |
| 29.03.2023. | IVAN IDŽAKOVIĆ             | 283 - Završna dioba   | HR67 79045452342-23088-0                               | 353,16 |
| 29.03.2023. | HR0324020063205646953      | Placa za 2012<br>SALA                                       | HR69 40002-79045452342-100<br>2023-21659262-4364673368 |        |
| 29.03.2023. | PAŠA OMIĆ                  | 284 - Zatezne kamate završna dioba                          | HR99   | 4,58   |
| 29.03.2023. | HR5424020063206844179      | OTHR  | HR69 40002-79045452342-699<br>2023-21652063-4364658232 |        |
| 29.03.2023. | PAŠA OMIĆ                  | 285 - Završna dioba   | HR67 79045452342-23088-0                               | 9,42   |
| 29.03.2023. | HR5424020063206844179      | Placa za 2012<br>SALA                                       | HR69 40002-79045452342-100<br>2023-21659168-4364673320 |        |
| 29.03.2023. | KRSTACIC MARIN             | 286 - Zatezne kamate završna dioba                          | HR99   | 0,52   |
| 29.03.2023. | HR2524070003202805646      | OTHR  | HR69 40002-79045452342-699<br>2023-21652041-4364681827 |        |
| 29.03.2023. | KRSTACIC MARIN             | 287 - Završna dioba   | HR67 79045452342-23088-0                               | 2,03   |
| 29.03.2023. | HR2524070003202805646      | Placa za 2012<br>SALA                                       | HR69 40002-79045452342-100<br>2023-21659296-4364701309 |        |
| 29.03.2023. | BOZICEVIC IVANA(SAMARDZIC) | 288 - Isplata po završnoj diobi                             | HR99   | 36,40  |
| 29.03.2023. | HR7024070003205174837      | OTHR  | HR69 40002-79045452342-200<br>2023-21639286-4364667712 |        |
| 29.03.2023. | BOZICEVIC IVANA(SAMARDZIC) | 289 - Otpremnine, do propisanog iznosa, završna dioba       | HR99   | 55,16  |
| 29.03.2023. | HR7024070003205174837      | OTHR  | HR69 40002-79045452342-320<br>2023-21653799-4364680424 |        |
| 29.03.2023. | BOZICEVIC IVANA(SAMARDZIC) | 290 - Zatezne kamate završna dioba                          | HR99   | 25,92  |
| 29.03.2023. | HR7024070003205174837      | OTHR  | HR69 40002-79045452342-699<br>2023-21652075-4364681858 |        |

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| 29.03.2023. | BOZICEVIC IVANA(SAMARDZIC) | 291 - Završna dioba                       | HR67 79045452342-23088-0                               | 115,59 |
| 29.03.2023. | HR7024070003205174837      | Placa za 2012<br>SALA                     | HR69 40002-79045452342-100<br>2023-21659189-4364691406 |        |
| 29.03.2023. | SOKOLIC OZREN              | 292 - Zatezne<br>kamate završna<br>dioba  | HR99<br>HR69 40002-79045452342-699                     | 7,59   |
| 29.03.2023. | HR4224070003206743928      | OTHR                                      | 2023-21652078-4364681860                               |        |
| 29.03.2023. | SOKOLIC OZREN              | 293 - Završna dioba                       | HR67 79045452342-23088-0                               | 42,94  |
| 29.03.2023. | HR4224070003206743928      | Placa za 2012<br>SALA                     | HR69 40002-79045452342-100<br>2023-21659315-4364701340 |        |
| 29.03.2023. | LEKSIC DENIS               | 294 - Zatezne<br>kamate završna<br>dioba  | HR99<br>HR69 40002-79045452342-699                     | 2,65   |
| 29.03.2023. | HR8224070003231879788      | OTHR                                      | 2023-21652043-4364682052                               |        |
| 29.03.2023. | LEKSIC DENIS               | 295 - Završna dioba                       | HR67 79045452342-23088-0                               | 9,55   |
| 29.03.2023. | HR8224070003231879788      | Placa za 2012<br>SALA                     | HR69 40002-79045452342-100<br>2023-21659206-4364691414 |        |
| 29.03.2023. | ANTUN BUHIN, BUHIN ANTUN   | 296 - Isplata po                          | HR99   | 27,67  |
| 29.03.2023. | BUHIN VELIKO TRGOVIŠĆE     | završnoj diobi                            | HR69 40002-79045452342-200                             |        |
|             | HR5624840081107315451      | OTHR                                      | 2023-21637869-4364668147                               |        |
| 29.03.2023. | ANTUN BUHIN, BUHIN ANTUN   | 297 - Otpremnine,                         | HR99   | 151,73 |
| 29.03.2023. | BUHIN VELIKO TRGOVIŠĆE     | do propisanog<br>iznosa, završna<br>dioba | HR69 40002-79045452342-320                             |        |
|             | HR5624840081107315451      | OTHR                                      | 2023-21653763-4364682831                               |        |
| 29.03.2023. | ANTUN BUHIN, BUHIN ANTUN   | 298 - Zatezne<br>kamate završna<br>dioba  | HR99<br>HR69 40002-79045452342-699                     | 31,23  |
| 29.03.2023. | BUHIN VELIKO TRGOVIŠĆE     | OTHR                                      | 2023-21651993-4364690490                               |        |
| 29.03.2023. | ANTUN BUHIN, BUHIN ANTUN   | 299 - Završna dioba                       | HR67 79045452342-23088-0                               | 166,98 |
| 29.03.2023. | BUHIN VELIKO TRGOVIŠĆE     | bPlaca za 2012<br>SALA                    | HR69 40002-79045452342-100<br>2023-21659176-4364700890 |        |
| 29.03.2023. | HR5624840081107315451      |   |  |        |
| 29.03.2023. | CRNKOVIC MIROSLAV          | 300 - Isplata po                          | HR99   | 24,14  |
| 29.03.2023. | HR4924840083204380208      | završnoj diobi                            | HR69 40002-79045452342-200                             |        |
|             |                            | OTHR                                      | 2023-21637874-4364668148                               |        |
| 29.03.2023. | CRNKOVIC MIROSLAV          | 301 - Otpremnine,                         | HR99   | 124,50 |
| 29.03.2023. | HR4924840083204380208      | do propisanog<br>iznosa, završna<br>dioba | HR69 40002-79045452342-320                             |        |
|             |                            | OTHR                                      | 2023-21653765-4364682833                               |        |
| 29.03.2023. | CRNKOVIC MIROSLAV          | 302 - Zatezne<br>kamate završna<br>dioba  | HR99<br>HR69 40002-79045452342-699                     | 34,21  |
| 29.03.2023. | HR4924840083204380208      | OTHR                                      | 2023-21651996-4364690493                               |        |
| 29.03.2023. | CRNKOVIC MIROSLAV          | 303 - Završna dioba                       | HR67 79045452342-23088-0                               | 196,49 |
| 29.03.2023. | HR4924840083204380208      | Placa za 2012<br>SALA                     | HR69 40002-79045452342-100<br>2023-21659162-4364700867 |        |
| 29.03.2023. | MATIJA MATIJA,IVAN         | 304 - Isplata po                          | HR99   | 16,55  |
| 29.03.2023. | HR2424840083210759960      | završnoj diobi                            | HR69 40002-79045452342-200                             |        |
|             |                            | OTHR                                      | 2023-21637913-4364668172                               |        |
| 29.03.2023. | MATIJA MATIJA,IVAN         | 305 - Zatezne<br>kamate završna<br>dioba  | HR99<br>HR69 40002-79045452342-699                     | 30,52  |
| 29.03.2023. | HR2424840083210759960      | OTHR                                      | 2023-21652051-4364682061                               |        |
| 29.03.2023. | MATIJA MATIJA,IVAN         | 306 - Otpremnine,                         | HR99   | 77,19  |
| 29.03.2023. | HR2424840083210759960      | do propisanog<br>iznosa, završna<br>dioba | HR69 40002-79045452342-320                             |        |
|             |                            | OTHR                                      | 2023-21653792-4364682866                               |        |
| 29.03.2023. | MATIJA MATIJA,IVAN         | 307 - Završna dioba                       | HR67 79045452342-23088-0                               | 102,76 |
| 29.03.2023. | HR2424840083210759960      | Placa za 2012<br>SALA                     | HR69 40002-79045452342-100<br>2023-21659295-4364691462 |        |
| 29.03.2023. | STOJEVIC VLATKO-DAMIR      | 308 - Zatezne<br>kamate završna<br>dioba  | HR99<br>HR69 40002-79045452342-699                     | 51,11  |
| 29.03.2023. | HR6924840083212691681      | OTHR                                      | 2023-21652081-4364681863                               |        |
| 29.03.2023. | STOJEVIC VLATKO-DAMIR      | 309 - Završna dioba                       | HR67 79045452342-23088-0                               | 281,36 |
| 29.03.2023. | HR6924840083212691681      | Placa za 2012<br>SALA                     | HR69 40002-79045452342-100<br>2023-21659187-4364691405 |        |
| 29.03.2023. | JUREKOVIC KATA             | 310 - Isplata po                          | HR99   | 15,35  |
| 29.03.2023. | HR7224840083214002388      | završnoj diobi                            | HR69 40002-79045452342-200                             |        |
|             |                            | OTHR                                      | 2023-21637975-4364668203                               |        |

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| 29.03.2023. | JUREKOVIC KATA        | 311 - Zatezne kamate završna dioba                    | HR99<br>HR69 40002-79045452342-699<br>2023-21652025-4364681814                     | 77,50  |
| 29.03.2023. | HR7224840083214002388 | OTHR  |  |        |
| 29.03.2023. | JUREKOVIC KATA        | 312 - Završna dioba Placa za 2012                     | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659194-4364700935 | 366,98 |
| 29.03.2023. | HR7224840083214002388 | SALA  |  |        |
| 29.03.2023. | CEPEK STJEPAN         | 313 - Isplata po završnoj diobi                       | HR99<br>HR69 40002-79045452342-200<br>2023-21637941-4364667522                     | 23,31  |
| 29.03.2023. | HR8324840083218632388 | OTHR  |  |        |
| 29.03.2023. | CEPEK STJEPAN         | 314 - Otpremnine, do propisanog iznosa, završna dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653747-4364681555                     | 160,71 |
| 29.03.2023. | HR8324840083218632388 | OTHR  |  |        |
| 29.03.2023. | CEPEK STJEPAN         | 315 - Zatezne kamate završna dioba                    | HR99<br>HR69 40002-79045452342-699<br>2023-21652001-4364690495                     | 34,11  |
| 29.03.2023. | HR8324840083218632388 | OTHR  |  |        |
| 29.03.2023. | CEPEK STJEPAN         | 316 - Završna dioba Placa za 2012                     | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659208-4364691415 | 177,95 |
| 29.03.2023. | HR8324840083218632388 | SALA  |  |        |
| 29.03.2023. | SAMBOL IVAN           | 317 - Isplata po završnoj diobi                       | HR99<br>HR69 40002-79045452342-200<br>2023-21639287-4364667715                     | 13,76  |
| 29.03.2023. | HR5524840083218653844 | OTHR  |  |        |
| 29.03.2023. | SAMBOL IVAN           | 318 - Otpremnine, do propisanog iznosa, završna dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653803-4364680430                     | 211,13 |
| 29.03.2023. | HR5524840083218653844 | OTHR  |  |        |
| 29.03.2023. | SAMBOL IVAN           | 319 - Zatezne kamate završna dioba                    | HR99<br>HR69 40002-79045452342-699<br>2023-21652076-4364682084                     | 41,46  |
| 29.03.2023. | HR5524840083218653844 | OTHR  |  |        |
| 29.03.2023. | SAMBOL IVAN           | 320 - Završna dioba Placa za 2012                     | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659171-4364691398 | 246,55 |
| 29.03.2023. | HR5524840083218653844 | SALA  |  |        |
| 29.03.2023. | PAVIC BORIS           | 321 - Isplata po završnoj diobi                       | HR99<br>HR69 40002-79045452342-200<br>2023-21637934-4364668184                     | 13,76  |
| 29.03.2023. | HR1124840083222610296 | OTHR  |  |        |
| 29.03.2023. | PAVIC BORIS           | 322 - Zatezne kamate završna dioba                    | HR99<br>HR69 40002-79045452342-699<br>2023-21652065-4364681850                     | 34,22  |
| 29.03.2023. | HR1124840083222610296 | OTHR  |  |        |
| 29.03.2023. | PAVIC BORIS           | 323 - Otpremnine, do propisanog iznosa, završna dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653798-4364682873                     | 160,71 |
| 29.03.2023. | HR1124840083222610296 | OTHR  |  |        |
| 29.03.2023. | PAVIC BORIS           | 324 - Završna dioba Placa za 2012                     | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659268-4364691447 | 178,16 |
| 29.03.2023. | HR1124840083222610296 | SALA  |  |        |
| 29.03.2023. | CAKANIC MILJENKO      | 325 - Isplata po završnoj diobi                       | HR99<br>HR69 40002-79045452342-200<br>2023-21637876-4364667064                     | 20,44  |
| 29.03.2023. | HR3724840083222656000 | OTHR  |  |        |
| 29.03.2023. | CAKANIC MILJENKO      | 326 - Otpremnine, do propisanog iznosa, završna dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653766-4364682835                     | 177,74 |
| 29.03.2023. | HR3724840083222656000 | OTHR  |  |        |
| 29.03.2023. | CAKANIC MILJENKO      | 327 - Zatezne kamate završna dioba                    | HR99<br>HR69 40002-79045452342-699<br>2023-21651999-4364690494                     | 36,15  |
| 29.03.2023. | HR3724840083222656000 | OTHR  |  |        |
| 29.03.2023. | CAKANIC MILJENKO      | 328 - Završna dioba Placa za 2012                     | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659310-4364691469 | 221,67 |
| 29.03.2023. | HR3724840083222656000 | SALA  |  |        |
| 29.03.2023. | ZURIC KSENIJA,DjURO   | 329 - Isplata po završnoj diobi                       | HR99<br>HR69 40002-79045452342-200<br>2023-21639306-4364668491                     | 16,81  |
| 29.03.2023. | HR2224840083222744831 | OTHR  |  |        |

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| 29.03.2023. | ZURIC KSENIJA,DjURO   | 330 - Zatezne kamate zavrсна dioba                    | HR99<br>HR69 40002-79045452342-699<br>2023-21652101-4364682106                     | 42,92  |
| 29.03.2023. | HR2224840083222744831 | OTHR  |  |        |
| 29.03.2023. | ZURIC KSENIJA,DjURO   | 331 - Otpremnine, do propisanog iznosa, zavrсна dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653818-4364682899                     | 208,88 |
| 29.03.2023. | HR2224840083222744831 | OTHR  |  |        |
| 29.03.2023. | ZURIC KSENIJA,DjURO   | 332 - Zavrсна dioba Placa za 2012                     | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659292-4364691461 | 304,12 |
| 29.03.2023. | HR2224840083222744831 | SALA  |  |        |
| 29.03.2023. | CVETKO MIRO           | 333 - Zatezne kamate zavrсна dioba                    | HR99<br>HR69 40002-79045452342-699<br>2023-21651997-4364681790                     | 35,97  |
| 29.03.2023. | HR5024840083224686267 | OTHR  |  |        |
| 29.03.2023. | CVETKO MIRO           | 334 - Zavrсна dioba Placa za 2012                     | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659163-4364691395 | 105,55 |
| 29.03.2023. | HR5024840083224686267 | SALA  |  |        |
| 29.03.2023. | POTOCKI MILAN         | 335 - Isplata po zavrсноj diobi                       | HR99<br>HR69 40002-79045452342-200<br>2023-21639282-4364668471                     | 13,76  |
| 29.03.2023. | HR4324840083224730237 | OTHR  |  |        |
| 29.03.2023. | POTOCKI MILAN         | 336 - Zatezne kamate zavrсна dioba                    | HR99<br>HR69 40002-79045452342-699<br>2023-21652070-4364682078                     | 29,54  |
| 29.03.2023. | HR4324840083224730237 | OTHR  |  |        |
| 29.03.2023. | POTOCKI MILAN         | 337 - Otpremnine, do propisanog iznosa, zavrсна dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653802-4364682880                     | 153,26 |
| 29.03.2023. | HR4324840083224730237 | OTHR  |  |        |
| 29.03.2023. | POTOCKI MILAN         | 338 - Zavrсна dioba Placa za 2012                     | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659154-4364691390 | 155,45 |
| 29.03.2023. | HR4324840083224730237 | SALA  |  |        |
| 29.03.2023. | STRUKLEC TIN          | 339 - Zatezne kamate zavrсна dioba                    | HR99<br>HR69 40002-79045452342-699<br>2023-21652090-4364682096                     | 7,42   |
| 29.03.2023. | HR9524840083224733472 | OTHR  |  |        |
| 29.03.2023. | STRUKLEC TIN          | 340 - Zavrсна dioba Placa za 2012                     | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659222-4364700990 | 15,95  |
| 29.03.2023. | HR9524840083224733472 | SALA  |  |        |
| 29.03.2023. | BOCKAJ IGOR           | 341 - Isplata po zavrсноj diobi                       | HR99<br>HR69 40002-79045452342-200<br>2023-21637986-4364668208                     | 13,76  |
| 29.03.2023. | HR1524840083224750432 | OTHR  |  |        |
| 29.03.2023. | BOCKAJ IGOR           | 342 - Otpremnine, do propisanog iznosa, zavrсна dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653745-4364681554                     | 136,92 |
| 29.03.2023. | HR1524840083224750432 | OTHR  |  |        |
| 29.03.2023. | BOCKAJ IGOR           | 343 - Zatezne kamate zavrсна dioba                    | HR99<br>HR69 40002-79045452342-699<br>2023-21651985-4364690482                     | 28,45  |
| 29.03.2023. | HR1524840083224750432 | OTHR  |  |        |
| 29.03.2023. | BOCKAJ IGOR           | 344 - Zavrсна dioba Placa za 2012                     | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659277-4364691451 | 136,24 |
| 29.03.2023. | HR1524840083224750432 | SALA  |  |        |
| 29.03.2023. | NOVOSEL ZELJKO        | 345 - Isplata po zavrсноj diobi                       | HR99<br>HR69 40002-79045452342-200<br>2023-21637929-4364668181                     | 13,76  |
| 29.03.2023. | HR9424840083224850084 | OTHR  |  |        |
| 29.03.2023. | NOVOSEL ZELJKO        | 346 - Zatezne kamate zavrсна dioba                    | HR99<br>HR69 40002-79045452342-699<br>2023-21652062-4364681848                     | 83,09  |
| 29.03.2023. | HR9424840083224850084 | OTHR  |  |        |
| 29.03.2023. | NOVOSEL ZELJKO        | 347 - Otpremnine, do propisanog iznosa, zavrсна dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653796-4364682870                     | 420,18 |
| 29.03.2023. | HR9424840083224850084 | OTHR  |  |        |
| 29.03.2023. | NOVOSEL ZELJKO        | 348 - Zavrсна dioba Placa za 2012                     | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659221-4364691423 | 640,91 |
| 29.03.2023. | HR9424840083224850084 | SALA  |  |        |



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| 29.03.2023. | LUKIC IVICA             | 349 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR9324840083224954280   | završnoj diobi      | HR69 40002-79045452342-200 | 15,23  |
|             |                         | OTHR                | 2023-21637903-4364668167   |        |
| 29.03.2023. | LUKIC IVICA             | 350 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR9324840083224954280   | kamate završna      | HR69 40002-79045452342-699 | 31,03  |
|             |                         | dioba               | 2023-21652046-4364681831   |        |
|             |                         | OTHR                |                            |        |
| 29.03.2023. | LUKIC IVICA             | 351 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR9324840083224954280   | do propisanog       | HR69 40002-79045452342-320 | 146,19 |
|             |                         | iznosa, završna     | 2023-21653782-4364682855   |        |
|             |                         | dioba               |                            |        |
|             |                         | OTHR                |                            |        |
| 29.03.2023. | LUKIC IVICA             | 352 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR9324840083224954280   | Placa za 2012       | HR69 40002-79045452342-100 | 152,58 |
|             |                         | SALA                | 2023-21659220-4364700986   |        |
| 29.03.2023. | CULIG SUZANA            | 353 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR2124840083225869025   | kamate završna      | HR69 40002-79045452342-699 | 0,08   |
|             |                         | dioba               | 2023-21652002-4364681796   |        |
|             |                         | OTHR                |                            |        |
| 29.03.2023. | CULIG SUZANA            | 354 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR2124840083225869025   | Placa za 2012       | HR69 40002-79045452342-100 | 0,55   |
|             |                         | SALA                | 2023-21659288-4364701297   |        |
| 29.03.2023. | JURIC ZELJKA            | 355 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR2024840083228349430   | završnoj diobi      | HR69 40002-79045452342-200 | 13,76  |
|             |                         | OTHR                | 2023-21637977-4364667534   |        |
| 29.03.2023. | JURIC ZELJKA            | 356 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR2024840083228349430   | kamate završna      | HR69 40002-79045452342-699 | 30,83  |
|             |                         | dioba               | 2023-21652027-4364681815   |        |
|             |                         | OTHR                |                            |        |
| 29.03.2023. | JURIC ZELJKA            | 357 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR2024840083228349430   | Placa za 2012       | HR69 40002-79045452342-100 | 223,07 |
|             |                         | SALA                | 2023-21659287-4364691459   |        |
| 29.03.2023. | LASIC MIRKO             | 358 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR4524840083231515933   | završnoj diobi      | HR69 40002-79045452342-200 | 10,32  |
|             |                         | OTHR                | 2023-21637898-4364668164   |        |
| 29.03.2023. | LASIC MIRKO             | 359 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR4524840083231515933   | kamate završna      | HR69 40002-79045452342-699 | 49,00  |
|             |                         | dioba               | 2023-21652042-4364681829   |        |
|             |                         | OTHR                |                            |        |
| 29.03.2023. | LASIC MIRKO             | 360 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR4524840083231515933   | do propisanog       | HR69 40002-79045452342-320 | 153,56 |
|             |                         | iznosa, završna     | 2023-21653772-4364682846   |        |
|             |                         | dioba               |                            |        |
|             |                         | OTHR                |                            |        |
| 29.03.2023. | LASIC MIRKO             | 361 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR4524840083231515933   | Placa za 2012       | HR69 40002-79045452342-100 | 250,68 |
|             |                         | SALA                | 2023-21659158-4364691392   |        |
| 29.03.2023. | PRAVILOVIC MIROSLAV     | 362 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR7824840083234027251   | kamate završna      | HR69 40002-79045452342-699 | 9,57   |
|             |                         | dioba               | 2023-21652071-4364681855   |        |
|             |                         | OTHR                |                            |        |
| 29.03.2023. | PRAVILOVIC MIROSLAV     | 363 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR7824840083234027251   | Placa za 2012       | HR69 40002-79045452342-100 | 30,24  |
|             |                         | SALA                | 2023-21659201-4364691412   |        |
| 29.03.2023. | LESKARAC NATASA (SEVER) | 364 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR1624840083234866350   | završnoj diobi      | HR69 40002-79045452342-200 | 13,76  |
|             |                         | OTHR                | 2023-21639288-4364668475   |        |
| 29.03.2023. | LESKARAC NATASA (SEVER) | 365 - Zatezne       | HR99                       |        |
| 29.03.2023. | HR1624840083234866350   | kamate završna      | HR69 40002-79045452342-699 | 49,33  |
|             |                         | dioba               | 2023-21652077-4364682085   |        |
|             |                         | OTHR                |                            |        |
| 29.03.2023. | LESKARAC NATASA (SEVER) | 366 - Otpremnine,   | HR99                       |        |
| 29.03.2023. | HR1624840083234866350   | do propisanog       | HR69 40002-79045452342-320 | 93,39  |
|             |                         | iznosa, završna     | 2023-21653804-4364682883   |        |
|             |                         | dioba               |                            |        |
|             |                         | OTHR                |                            |        |
| 29.03.2023. | LESKARAC NATASA (SEVER) | 367 - Završna dioba | HR67 79045452342-23088-0   |        |
| 29.03.2023. | HR1624840083234866350   | Placa za 2012       | HR69 40002-79045452342-100 | 313,67 |
|             |                         | SALA                | 2023-21659278-4364701283   |        |
| 29.03.2023. | SAKAR ZDENKO            | 368 - Isplata po    | HR99                       |        |
| 29.03.2023. | HR2324840083235805087   | završnoj diobi      | HR69 40002-79045452342-200 | 13,76  |
|             |                         | OTHR                | 2023-21639284-4364668473   |        |

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| 29.03.2023. | SAKAR ZDENKO          | 369 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653787-4364681580                     | 214,59 |
| 29.03.2023. | HR2324840083235805087 | OTHR   |  |        |
| 29.03.2023. | SAKAR ZDENKO          | 370 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652074-4364682082                     | 44,28  |
| 29.03.2023. | HR2324840083235805087 | OTHR   |  |        |
| 29.03.2023. | SAKAR ZDENKO          | 371 - Završna dioba<br>Placa za 2012<br>SALA                   | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659294-4364701304 | 268,07 |
| 29.03.2023. | HR2324840083235805087 |  |  |        |
| 29.03.2023. | BRAJKOVIC BRANKO      | 372 - Isplata po<br>završnoj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21637864-4364668143                     | 13,76  |
| 29.03.2023. | HR5924840083235939366 | OTHR   |  |        |
| 29.03.2023. | BRAJKOVIC BRANKO      | 373 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21651990-4364681783                     | 54,52  |
| 29.03.2023. | HR5924840083235939366 | OTHR   |  |        |
| 29.03.2023. | BRAJKOVIC BRANKO      | 374 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653744-4364682822                     | 265,78 |
| 29.03.2023. | HR5924840083235939366 | OTHR   |  |        |
| 29.03.2023. | BRAJKOVIC BRANKO      | 375 - Završna dioba<br>Placa za 2012<br>SALA                   | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659181-4364691402 | 374,78 |
| 29.03.2023. | HR5924840083235939366 |  |  |        |
| 29.03.2023. | HARAMINCIC IVICA      | 376 - Isplata po<br>završnoj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21637954-4364667528                     | 13,76  |
| 29.03.2023. | HR3124840083236082460 | OTHR   |  |        |
| 29.03.2023. | HARAMINCIC IVICA      | 377 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652018-4364681809                     | 20,50  |
| 29.03.2023. | HR3124840083236082460 | OTHR   |  |        |
| 29.03.2023. | HARAMINCIC IVICA      | 378 - Završna dioba<br>Placa za 2012<br>SALA                   | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659304-4364701320 | 132,77 |
| 29.03.2023. | HR3124840083236082460 |  |  |        |
| 29.03.2023. | MARINOV GORAN         | 379 - Isplata po<br>završnoj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21637909-4364668170                     | 13,76  |
| 29.03.2023. | HR8724840083236254694 | OTHR   |  |        |
| 29.03.2023. | MARINOV GORAN         | 380 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652049-4364682058                     | 56,72  |
| 29.03.2023. | HR8724840083236254694 | OTHR   |  |        |
| 29.03.2023. | MARINOV GORAN         | 381 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653784-4364682857                     | 74,07  |
| 29.03.2023. | HR8724840083236254694 | OTHR   |  |        |
| 29.03.2023. | MARINOV GORAN         | 382 - Završna dioba<br>Placa za 2012<br>SALA                   | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659213-4364700972 | 317,13 |
| 29.03.2023. | HR8724840083236254694 |  |  |        |
| 29.03.2023. | BOROVEC TOMICA        | 383 - Isplata po<br>završnoj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21637878-4364668150                     | 13,76  |
| 29.03.2023. | HR7425000093206510850 | OTHR   |  |        |
| 29.03.2023. | BOROVEC TOMICA        | 384 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21651986-4364681780                     | 36,26  |
| 29.03.2023. | HR7425000093206510850 | OTHR   |  |        |
| 29.03.2023. | BOROVEC TOMICA        | 385 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653751-4364682826                     | 168,68 |
| 29.03.2023. | HR7425000093206510850 | OTHR   |  |        |
| 29.03.2023. | BOROVEC TOMICA        | 386 - Završna dioba<br>Placa za 2012<br>SALA                   | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659197-4364691410 | 198,09 |
| 29.03.2023. | HR7425000093206510850 |  |  |        |
| 29.03.2023. | BOROVEC VALERIJA      | 387 - Isplata po<br>završnoj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21637881-4364667066                     | 13,76  |
| 29.03.2023. | HR1425000093207028164 | OTHR   |  |        |

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| 29.03.2023. | BOROVEC VALERIJA      | 388 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR99<br>HR69 40002-79045452342-320<br>2023-21653740-4364682821                     | 21,34    |
| 29.03.2023. | HR1425000093207028164 | OTHR   |  |          |
| 29.03.2023. | BOROVEC VALERIJA      | 389 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21651987-4364690483                     | 16,14    |
| 29.03.2023. | HR1425000093207028164 | OTHR   |  |          |
| 29.03.2023. | BOROVEC VALERIJA      | 390 - Završna dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659271-4364701079 | 41,60    |
| 29.03.2023. | HR1425000093207028164 | SALA   |  |          |
| 29.03.2023. | VINCELJ TOMISLAV      | 391 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652092-4364682098                     | 23,32    |
| 29.03.2023. | HR5425030073200853738 | OTHR   |  |          |
| 29.03.2023. | VINCELJ TOMISLAV      | 392 - Završna dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659169-4364691397 | 68,62    |
| 29.03.2023. | HR5425030073200853738 | SALA   |  |          |
| 29.03.2023. | MUSIC MARIO           | 393 - Isplata po<br>završnoj diobi                             | HR99<br>HR69 40002-79045452342-200<br>2023-21637917-4364668175                     | 17,48    |
| 29.03.2023. | HR3925030073226004750 | OTHR   |  |          |
| 29.03.2023. | MUSIC MARIO           | 394 - Zatezne<br>kamate završna<br>dioba                       | HR99<br>HR69 40002-79045452342-699<br>2023-21652056-4364682067                     | 16,66    |
| 29.03.2023. | HR3925030073226004750 | OTHR   |  |          |
| 29.03.2023. | MUSIC MARIO           | 395 - Završna dioba<br>Placa za 2012                           | HR67 79045452342-23088-0<br>HR69 40002-79045452342-100<br>2023-21659312-4364701337 | 66,27    |
| 29.03.2023. | HR3925030073226004750 | SALA   |  |          |
| 29.03.2023. | GRUBISIC RAJKO        | 396 - Isplata po<br>završnoj diobi                             | HR69 40002-79045452342-200<br>HR99<br>2023-21691626-4364736784                     | 13,76    |
| 29.03.2023. | HR3323600003211340461 |  |  |          |
| 29.03.2023. | GRUBISIC RAJKO        | 397 - Zatezne<br>kamate završna<br>dioba                       | HR69 40002-79045452342-699<br>HR99<br>2023-21691641-4364736799                     | 38,20    |
| 29.03.2023. | HR3323600003211340461 |  |  |          |
| 29.03.2023. | GRUBISIC RAJKO        | 398 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR69 40002-79045452342-320<br>HR99<br>2023-21691645-4364736804                     | 200,11   |
| 29.03.2023. | HR3323600003211340461 |  |  |          |
| 29.03.2023. | GRUBISIC RAJKO        | 399 - Završna dioba<br>Placa za 2012                           | HR69 40002-79045452342-100<br>HR67 79045452342-23088-0<br>2023-21691656-4364736820 | 250,67   |
| 29.03.2023. | HR3323600003211340461 |  |  |          |
| 29.03.2023. | STIPETIC DRAZEN       | 400 - Isplata po<br>završnoj diobi                             | HR69 40002-79045452342-200<br>HR99<br>2023-21691630-4364736788                     | 61,15    |
| 29.03.2023. | HR6623600003215269919 |  |  |          |
| 29.03.2023. | STIPETIC DRAZEN       | 401 - Zatezne<br>kamate završna<br>dioba                       | HR69 40002-79045452342-699<br>HR99<br>2023-21691643-4364736801                     | 234,46   |
| 29.03.2023. | HR6623600003215269919 |  |  |          |
| 29.03.2023. | STIPETIC DRAZEN       | 402 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR69 40002-79045452342-320<br>HR99<br>2023-21691648-4364736806                     | 2.280,91 |
| 29.03.2023. | HR6623600003215269919 |  |  |          |
| 29.03.2023. | STIPETIC DRAZEN       | 403 - Završna dioba<br>Placa za 2012                           | HR69 40002-79045452342-100<br>HR67 79045452342-23088-0<br>2023-21695056-4364745049 | 2.219,36 |
| 29.03.2023. | HR6623600003215269919 |  |  |          |
| 29.03.2023. | SVIBEN DALIBOR        | 404 - Isplata po<br>završnoj diobi                             | HR69 40002-79045452342-200<br>HR99<br>2023-21691628-4364736786                     | 37,87    |
| 29.03.2023. | HR9023600003217248966 |  |  |          |
| 29.03.2023. | SVIBEN DALIBOR        | 405 - Zatezne<br>kamate završna<br>dioba                       | HR69 40002-79045452342-699<br>HR99<br>2023-21691634-4364736793                     | 33,41    |
| 29.03.2023. | HR9023600003217248966 |  |  |          |
| 29.03.2023. | SVIBEN DALIBOR        | 406 - Otpremnine,<br>do propisanog<br>iznosa, završna<br>dioba | HR69 40002-79045452342-320<br>HR99<br>2023-21691649-4364736808                     | 48,30    |
| 29.03.2023. | HR9023600003217248966 |  |  |          |
| 29.03.2023. | SVIBEN DALIBOR        | 407 - Završna dioba<br>Placa za 2012                           | HR69 40002-79045452342-100<br>HR67 79045452342-23088-0<br>2023-21691651-4364736810 | 190,54   |
| 29.03.2023. | HR9023600003217248966 |  |  |          |
| 29.03.2023. | LESICKI PETRA         | 408 - Isplata po<br>završnoj diobi                             | HR69 40002-79045452342-200<br>HR99<br>2023-21691624-4364736782                     | 13,28    |
| 29.03.2023. | HR3123600003234643292 |  |  |          |

|                             |                       |   |                            |           |
|-----------------------------|-----------------------|---|----------------------------|-----------|
| 29.03.2023.                 | LESICKI PETRA         | 409 - Zatezne   | HR69 40002-79045452342-699 |           |
| 29.03.2023.                 | HR3123600003234643292 | kamate završna dioba                                  | HR99                       | 25,24     |
|                             |                       |   | 2023-21691637-4364736795   |           |
| 29.03.2023.                 | LESICKI PETRA         | 410 - Otpremnine, do propisanog iznosa, završna dioba | HR69 40002-79045452342-320 | 19,84     |
| 29.03.2023.                 | HR3123600003234643292 |   | HR99                       |           |
|                             |                       |   | 2023-21691639-4364736797   |           |
| 29.03.2023.                 | LESICKI PETRA         | 411 - Završna dioba                                   | HR69 40002-79045452342-100 | 104,81    |
| 29.03.2023.                 | HR3123600003234643292 | Placa za 2012   | HR67 79045452342-23088-0   |           |
|                             |                       |   | 2023-21691653-4364736815   |           |
| 29.03.2023.                 | PRAVILOVIC MIROSLAV   | 412 - Zatezne   | HR69 40002-79045452342-699 | 9,57      |
| 29.03.2023.                 | HR7824840083234027251 | kamate završna dioba                                  | HR99                       |           |
|                             |                       |   | 2023-21695062-4364745055   |           |
| 29.03.2023.                 | PRAVILOVIC MIROSLAV   | 413 - Završna dioba                                   | HR69 40002-79045452342-100 | 30,24     |
| 29.03.2023.                 | HR7824840083234027251 | Placa za 2012   | HR67 79045452342-23088-0   |           |
|                             |                       |   | 2023-21695063-4364745056   |           |
| 29.03.2023.                 | MUSIC MARIO           | 414 - Isplata po završnoj diobi                       | HR69 40002-79045452342-200 | 17,48     |
| 29.03.2023.                 | HR3925030073226004750 |   | HR99                       |           |
|                             |                       |   | 2023-21697093-4364750551   |           |
| 29.03.2023.                 | MUSIC MARIO           | 415 - Zatezne   | HR69 40002-79045452342-699 | 16,66     |
| 29.03.2023.                 | HR3925030073226004750 | kamate završna dioba                                  | HR99                       |           |
|                             |                       |   | 2023-21697094-4364750552   |           |
| 29.03.2023.                 | MUSIC MARIO           | 416 - Završna dioba                                   | HR69 40002-79045452342-100 | 66,27     |
| 29.03.2023.                 | HR3925030073226004750 | Placa za 2012   | HR67 79045452342-23088-0   |           |
|                             |                       |   | 2023-21697095-4364750553   |           |
| Stanje na dan : 29.03.2023. |                       | Broj izvoda 008                                       | Promet                     | 81.567,44 |
|                             |                       |   | Stanje                     | 5.912,13  |
| Konačno stanje :            |                       |   |                            | 31.384,11 |

#### REKAPITULACIJA

|                 |     |                  |            |                        |           |
|-----------------|-----|------------------|------------|------------------------|-----------|
| Naloga na teret | 395 | Prethodno stanje | 107.039,42 | Privremeno stanje      | 31.384,11 |
| Naloga u korist | 21  | Dugovni promet   | 81.567,44  | Rezervirano za naplatu | 0,00      |
|                 |     | Potražni promet  | 5.912,13   | Dopušteno prekoračenje | 0,00      |
|                 |     |                  |            | Rezervirano po nalogu  | 0,00      |
|                 |     |                  |            | FINA-e                 |           |
| Naloga ukupno   | 416 | Ukupni promet    | -75.655,31 | Raspoloživo stanje     | 31.384,11 |