

Confirmation of Individual Contract for the Delivery and Acceptance of Electricity Nr. 2017-00004700

Date and time of conclusion: 24.2.2017, 10:36:18

<p>Seller: Interenergo, energetski inženiring, d.o.o. Tivolska cesta 48 1000 Ljubljana Slovenia 28X-INTERENERGO8</p> <p>Fax: +386 1 6203 701 E-mail: backoffice@interenergo.si Trader: Rade Ristić</p>	<p>Buyer: PLC INTERENERGO d.o.o. Beograd Osmana Đikića 30 11000 Beograd Serbia 34X-INTEREN-PLCX</p> <p>Fax: +386 1 6203 701 E-mail: backoffice@interenergo.si Trader: Rade Ristić</p>
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Delivery Schedule

Delivery Period		From (CET)	To (CET)	Capacity (MW)	Quantity (MWh)	Price (EUR / MWh)	Value (EUR)
Start Delivery	End Delivery						
2.3.2017	2.3.2017	0:00	1:00	5	5	42,69	213,45
		1:00	3:00	5	10	46,65	466,50
		3:00	4:00	3	3	35,28	105,84
		4:00	5:00	3	3	36,75	110,25
		5:00	6:00	3	3	46,65	139,95
		6:00	7:00	3	3	37,18	111,54
		11:00	12:00	3	3	37,18	111,54
		12:00	13:00	3	3	32,37	97,11
		13:00	15:00	3	6	35,25	211,50
		15:00	17:00	3	6	37,18	223,08
		21:00	22:00	3	3	37,18	111,54
		22:00	23:00	3	3	36,49	109,47
		23:00	24:00	3	3	33,87	101,61
4.3.2017	4.3.2017	7:00	8:00	7	7	18,07	126,49
		8:00	9:00	7	7	27,17	190,19
		11:00	12:00	10	10	30,15	301,50
		12:00	13:00	7	7	30,15	211,05
		13:00	14:00	7	7	23,22	162,54
		14:00	15:00	7	7	29,07	203,49
		15:00	16:00	5	5	12,80	64,00
		21:00	22:00	5	5	7,87	39,35
		22:00	23:00	5	5	21,30	106,50
		23:00	24:00	5	5	16,40	82,00

Delivery Period		From (CET)	To (CET)	Capacity (MW)	Quantity (MWh)	Price (EUR / MWh)	Value (EUR)
Start Delivery	End Delivery						
5.3.2017	5.3.2017	10:00	11:00	1	1	36,88	36,88
		11:00	12:00	1	1	36,71	36,71
		13:00	14:00	1	1	35,02	35,02
		14:00	15:00	1	1	35,34	35,34
		15:00	16:00	3	3	37,22	111,66
		16:00	17:00	2	2	37,28	74,56
		17:00	18:00	1	1	44,65	44,65
		19:00	20:00	1	1	41,00	41,00
		20:00	21:00	1	1	40,97	40,97
		21:00	22:00	1	1	40,19	40,19
		22:00	23:00	1	1	37,35	37,35
		23:00	24:00	1	1	37,10	37,10
10.3.2017	10.3.2017	6:00	8:00	3	6	35,38	212,28
		17:00	18:00	2	2	35,38	70,76
		20:00	21:00	2	2	35,38	70,76
		21:00	22:00	3	3	33,47	100,41
		22:00	23:00	3	3	23,86	71,58
		23:00	24:00	3	3	31,65	94,95
12.3.2017	12.3.2017	8:00	9:00	2	2	29,54	59,08
		9:00	10:00	2	2	29,51	59,02
		10:00	11:00	2	2	27,33	54,66
		11:00	12:00	2	2	28,98	57,96
		12:00	13:00	2	2	24,64	49,28
		13:00	14:00	2	2	25,37	50,74
		14:00	15:00	2	2	30,83	61,66
13.3.2017	13.3.2017	0:00	1:00	1	1	24,53	24,53
14.3.2017	14.3.2017	5:00	6:00	1	1	32,48	32,48
		6:00	7:00	2	2	32,48	64,96
		9:00	15:00	2	12	32,48	389,76
16.3.2017	16.3.2017	0:00	1:00	2	2	29,12	58,24
		1:00	3:00	2	4	26,82	107,28
		3:00	5:00	2	4	33,82	135,28
19.3.2017	19.3.2017	0:00	1:00	1	1	26,53	26,53
		1:00	2:00	1	1	24,96	24,96
		2:00	7:00	1	5	37,68	188,40
		7:00	9:00	1	2	27,85	55,70
		9:00	15:00	3	18	27,85	501,30
		15:00	16:00	3	3	37,68	113,04
		16:00	17:00	4	4	27,85	111,40

Delivery Period		From (CET)	To (CET)	Capacity (MW)	Quantity (MWh)	Price (EUR / MWh)	Value (EUR)
Start Delivery	End Delivery						
		17:00	19:00	4	8	37,68	301,44
		19:00	21:00	4	8	27,85	222,80
		21:00	22:00	4	4	37,68	150,72
		22:00	23:00	4	4	27,85	111,40
		23:00	24:00	4	4	34,01	136,04
20.3.2017	20.3.2017	0:00	1:00	3	3	34,42	103,26
		1:00	2:00	3	3	32,73	98,19
		2:00	3:00	3	3	30,20	90,60
		3:00	4:00	3	3	26,50	79,50
21.3.2017	21.3.2017	0:00	3:00	5	15	34,38	515,70
		3:00	4:00	5	5	32,73	163,65
30.3.2017	30.3.2017	0:00	1:00	13	13	31,22	405,86
		1:00	2:00	13	13	36,11	469,43
		2:00	3:00	13	13	35,67	463,71
		3:00	6:00	13	39	36,11	1.408,29
		6:00	7:00	23	23	35,44	815,12
		8:00	9:00	22	22	35,63	783,86
		9:00	10:00	22	22	36,57	804,54
		14:00	16:00	22	44	36,28	1.596,32
		16:00	17:00	12	12	36,28	435,36
		17:00	18:00	2	2	36,28	72,56
		18:00	19:00	2	2	37,41	74,82
Total				492		16.322,09	

Delivery point (Trading zone) : DAP Romania, Romania - TEL (10YRO-TEL-----P) / Serbia, Serbia - EMS (10YCS-SERBIATSOV)

Other arrangements:

This Confirmation confirms the Individual Contract entered into pursuant to the EFET General Agreement Concerning the Delivery and Acceptance of Electricity between the Parties (General Agreement) and supplements and forms part of that General Agreement. In case of any inconsistencies between the terms of this Confirmation and the Individual Contract, please contact us immediately.

Please sign this Confirmation of Individual Contract and return it to us immediately by fax or e-mail stated herein.

On behalf of Seller:

On behalf of Buyer:

Anton Papež
Director
Blaž Šterk
Procurement
Rade Ristić
by Power of Attorney


IE InterEnergy d.o.o.
a holding company

Blaž Šterk
Director
Jože Bajuk
Director
Rade Ristić
by Power of Attorney



Date: 5.4.2017

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