

## Confirmation of Individual Contract for the Delivery and Acceptance of Electricity Nr. 2017-00007330

Date and time of conclusion: 26.3.2017, 10:19:49

<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						
1.4.2017	1.4.2017	2:00	3:00	100	100	28,68	2.868,00
		3:00	4:00	100	100	28,04	2.804,00
		4:00	5:00	100	100	29,34	2.934,00
		12:00	13:00	10	10	35,30	353,00
		13:00	14:00	100	100	33,49	3.349,00
		14:00	15:00	100	100	34,94	3.494,00
		15:00	16:00	100	100	34,72	3.472,00
		16:00	17:00	100	100	34,90	3.490,00
		17:00	18:00	100	100	35,30	3.530,00
		22:00	23:00	86	86	35,30	3.035,80
		23:00	24:00	100	100	35,74	3.574,00
2.4.2017	2.4.2017	0:00	1:00	100	100	30,42	3.042,00
		1:00	2:00	100	100	26,78	2.678,00
		2:00	3:00	100	100	26,88	2.688,00
		3:00	4:00	100	100	27,26	2.726,00
		4:00	5:00	100	100	26,95	2.695,00
		5:00	6:00	100	100	26,07	2.607,00
		6:00	7:00	100	100	26,54	2.654,00
		7:00	8:00	100	100	33,91	3.391,00
		8:00	9:00	100	100	35,05	3.505,00
		9:00	10:00	100	100	33,41	3.341,00
		10:00	11:00	100	100	34,61	3.461,00
		11:00	12:00	100	100	32,84	3.284,00

Delivery Period		From (CET)	To (CET)	Capacity (MW)	Quantity (MWh)	Price (EUR / MWh)	Value (EUR)
Start Delivery	End Delivery						
		12:00	13:00	100	100	34,86	3.486,00
		13:00	14:00	100	100	32,25	3.225,00
		14:00	15:00	100	100	31,08	3.108,00
		15:00	16:00	100	100	30,93	3.093,00
		16:00	17:00	100	100	32,21	3.221,00
		17:00	18:00	100	100	34,75	3.475,00
		18:00	19:00	100	100	35,05	3.505,00
		19:00	20:00	68	68	34,98	2.378,64
		20:00	21:00	100	100	36,03	3.603,00
		21:00	23:00	100	200	35,05	7.010,00
		23:00	24:00	100	100	32,66	3.266,00
12.4.2017	12.4.2017	5:00	6:00	15	15	32,81	492,15
		9:00	10:00	50	50	32,07	1.603,50
15.4.2017	15.4.2017	1:00	2:00	31	31	30,51	945,81
		2:00	3:00	11	11	27,94	307,34
		3:00	4:00	11	11	27,70	304,70
		9:00	10:00	35	35	34,63	1.212,05
		10:00	11:00	50	50	31,48	1.574,00
		18:00	19:00	25	25	27,71	692,75
		19:00	20:00	25	25	33,40	835,00
		22:00	23:00	25	25	31,53	788,25
		23:00	24:00	3	3	32,59	97,77
16.4.2017	16.4.2017	7:00	8:00	13	13	24,04	312,52
		8:00	9:00	13	13	27,36	355,68
		9:00	12:00	43	129	36,46	4.703,34
		12:00	13:00	50	50	32,05	1.602,50
		13:00	14:00	53	53	22,77	1.206,81
		14:00	15:00	53	53	22,55	1.195,15
		15:00	16:00	53	53	23,10	1.224,30
		16:00	17:00	63	63	23,92	1.506,96
		17:00	18:00	13	13	29,52	383,76
		18:00	19:00	13	13	30,11	391,43
		21:00	22:00	46	46	33,59	1.545,14
		22:00	23:00	16	16	36,23	579,68
17.4.2017	17.4.2017	0:00	1:00	9	9	34,23	308,07
		1:00	2:00	9	9	35,75	321,75
<b>Total</b>				<b>4.178</b>		<b>132.836,85</b>	

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:

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



On behalf of Buyer:

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



Date: 4.5.2017

Date: 4.5.2017