



SC NIS Petrol SRL
 Nr.: 461/18
 Din: 05.04.2017
 Bucuresti

"NIS" a.d. NOVI SAD
 Broj: ENR000002/UD-raf/2017
 Datum: 04.04.2017
 NOVI SAD
 Y BEZU SA
 ENR 000002/UD-raf/11347

Confirmation of Individual contract

NIS Ref: NISPET00028

Between

NIS a.d. Novi Sad as Buyer
 NIS Petrol srl as Seller

DELIVERY SCHEDULE:

Total Supply Period		From CET	To CET	Contract Capacity MW	Contract Quantity MWh	Contract Price Euro/MWh	Total Amount Euro
First Date	Last Date						
1-Mar-17	1-Mar-17	00:00	24:00	Profile, See appendix	2	21,990	43,98
4-Mar-17	4-Mar-17	00:00	24:00	Profile, See appendix	77	35,940	2.767,38
8-Mar-17	8-Mar-17	00:00	24:00	Profile, See appendix	55	32,980	1.813,90
9-Mar-17	9-Mar-17	00:00	24:00	Profile, See appendix	8	22,740	181,92
11-Mar-17	11-Mar-17	00:00	24:00	Profile, See appendix	11	23,560	259,16
14-Mar-17	14-Mar-17	00:00	24:00	Profile, See appendix	1	22,670	22,67
17-Mar-17	17-Mar-17	00:00	24:00	Profile, See appendix	13	21,210	275,73
18-Mar-17	18-Mar-17	00:00	24:00	Profile, See appendix	8	22,350	178,80
22-Mar-17	22-Mar-17	00:00	24:00	Profile, See appendix	15	38,910	583,65
24-Mar-17	24-Mar-17	00:00	24:00	Profile, See appendix	163	31,850	5.191,55
25-Mar-17	25-Mar-17	00:00	24:00	Profile, See appendix	25	35,310	882,75
30-Mar-17	30-Mar-17	00:00	24:00	Profile, See appendix	5	38,090	190,45
31-Mar-17	31-Mar-17	00:00	24:00	Profile, See appendix	206	24,940	5.137,64

And additional (for single – block contracts)

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Including Holidays	Excluding Holidays as specified below
/	/	/	/	/	/	/	/	/

Delivery point (Trading zone): RO -> SRB
 Voltage level: 400 kV
 Excluded Holidays: /
 Other arrangements: /

This Confirmation confirms the Individual Contract entered into pursuant to the EFET General Agreement Concerning the Delivery 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 Confirmations and the Individual Contract, please contact us immediately.

NIS a.d. Novi Sad

NIS Petrol srl

 Tuba

UP-2017-0484

APPENDIX TO CONFIRMATION

Date	H01	H02	H03	H04	H05	H06	H07	H08	H09	H10	H11	H12	H13	H14	H15	H16	H17	H18	H19	H20	H21	H22	H23	H24
1.3.2017	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.3.2017	0	0	0	0	0	0	0	0	0	20	7	0	0	0	0	10	10	10	10	0	10	0	0	0
8.3.2017	4	4	4	5	5	0	0	0	0	0	0	5	5	5	5	0	0	0	0	0	5	5	2	1
9.3.2017	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11.3.2017	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	0	0	0	0	0	0	0	1	4
14.3.2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
17.3.2017	4	4	3	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4
18.3.2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22.3.2017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5	5
24.3.2017	30	30	30	30	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0
25.3.2017	4	3	0	0	0	3	3	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30.3.2017	0	0	0	0	0	0	0	1	0	1	0	0	1	1	1	0	0	0	0	0	0	0	0	0
31.3.2017	50	43	43	33	33	0	0	1	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0

17.529,88