



PETROL Bucharest ROM S.r.l.

Pta Charles de Gaulle, Nr 15, Cladirea Charles de Gaulle Plaza, Et. 3, Biroul 305A, Sect 1,,011857 Bucuresti
tel.:

Confirmation of Individual Contract

BETWEEN

Seller

PETROL Bucharest ROM S.r.l.

Trader: Aleš Koželjnik Phone: +38614714261

Buyer

Petrol, Slovenska energetska družba, d.d., Ljubljana

Trader: Domen Dimc Phone: +38614714233

Date and time of conclusion: SEE APPENDIX

Product Physical Power

Profile: Hourly

Start Date/Time	End Date/Time	Capacity (MWh/h)	Price (EUR/MWh)	Quantity (MWh)	Total Amount (EUR)
1.4.2017	30.4.2017	SEE APPENDIX	SEE APPENDIX	10.530,00	359.422,24

Quality of delivery: FIRM

Delivery Point: border TEL/ESO (flow TEL to ESO)

This Confirmation confirms the Individual Contract entered into pursuant to the EFET General Agreement Concerning the Delivery of Electricity between the parties 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.

Bucuresti, 8.5.2017 09:04:06 CET

In case of inconsistencies or questions please contact our corporate back office contacts :

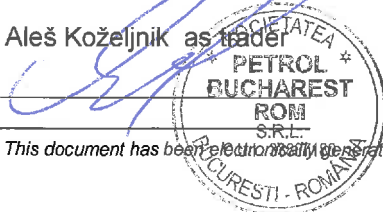
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Back Office Trading: Phone: +38614714284 Fax: +38613007417 Email: dc.power@petrol.si

On behalf of seller:

Aleš Koželjnik as trader



This document has been electronically generated and carries no signature.

On behalf of buyer:


PETROL
Petrol, Slovenska energetska družba, d.d. Ljubljana
1000 Ljubljana, Dvorska cesta 50

APPENDIX TO CONFIRMATION

Trade	Trade date	Point	Beg time	End time	Quantity [MWh]	Price [EUR/MWh]	Total amount [EUR]
940683	30.3.2017	TEL/ESO	1.4.2017	2.4.2017	360,00	33,11	11.920,53
940763	31.3.2017	TEL/ESO	4.4.2017	5.4.2017	360,00	37,50	13.501,26
940773	31.3.2017	TEL/ESO	2.4.2017	3.4.2017	360,00	32,25	11.609,53
940782	31.3.2017	TEL/ESO	3.4.2017	4.4.2017	360,00	35,57	12.804,26
941006	3.4.2017	TEL/ESO	5.4.2017	6.4.2017	360,00	33,45	12.041,00
941169	4.4.2017	TEL/ESO	6.4.2017	7.4.2017	360,00	37,36	13.450,62
941329	5.4.2017	TEL/ESO	7.4.2017	8.4.2017	360,00	33,95	12.222,73
941464	6.4.2017	TEL/ESO	8.4.2017	9.4.2017	360,00	32,86	11.830,46
941597	7.4.2017	TEL/ESO	9.4.2017	10.4.2017	360,00	31,80	11.446,39
941615	7.4.2017	TEL/ESO	11.4.2017	12.4.2017	360,00	35,28	12.700,17
941637	7.4.2017	TEL/ESO	10.4.2017	11.4.2017	360,00	36,49	13.136,89
941859	10.4.2017	TEL/ESO	12.4.2017	13.4.2017	360,00	33,89	12.201,07
942002	11.4.2017	TEL/ESO	13.4.2017	14.4.2017	270,00	33,53	9.052,74
942196	12.4.2017	TEL/ESO	14.4.2017	15.4.2017	270,00	33,44	9.028,31
942343	13.4.2017	TEL/ESO	15.4.2017	16.4.2017	270,00	33,39	9.014,57
942367	14.4.2017	TEL/ESO	18.4.2017	19.4.2017	360,00	34,37	12.374,73
942383	14.4.2017	TEL/ESO	17.4.2017	18.4.2017	360,00	29,50	10.618,38
942395	14.4.2017	TEL/ESO	16.4.2017	17.4.2017	360,00	29,81	10.733,09
942543	14.4.2017	TEL/ESO	19.4.2017	20.4.2017	360,00	34,69	12.488,14
943050	19.4.2017	TEL/ESO	21.4.2017	22.4.2017	360,00	32,85	11.824,53
943199	20.4.2017	TEL/ESO	22.4.2017	23.4.2017	360,00	35,15	12.654,10
943334	21.4.2017	TEL/ESO	23.4.2017	24.4.2017	360,00	34,45	12.401,13
943354	21.4.2017	TEL/ESO	24.4.2017	25.4.2017	360,00	36,83	13.258,09
943397	22.4.2017	TEL/ESO	25.4.2017	26.4.2017	360,00	34,99	12.597,55
943649	24.4.2017	TEL/ESO	26.4.2017	27.4.2017	360,00	36,16	13.017,66
943822	25.4.2017	TEL/ESO	27.4.2017	28.4.2017	360,00	35,61	12.818,55
943965	26.4.2017	TEL/ESO	28.4.2017	29.4.2017	360,00	35,15	12.655,57
944065	27.4.2017	TEL/ESO	29.4.2017	30.4.2017	360,00	33,57	12.086,10
944206	28.4.2017	TEL/ESO	30.4.2017	1.5.2017	360,00	32,79	11.803,82
					10.530,00		359.422,24