

1) Invoice - day-ahead market - settlement in EUR - without electricity tax



Invoice No.

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Supplier: Operátor trhu s elektřinou, a.s. Sokolovská 192/79 186 00 Praha 8 Reg. No.: 26463318 VAT No.: CZ26463318	Reference No.: Constatnt symbol:
Customer: Register. No. of delivery point: Reg. No.: VAT No.:	Addressee: Reg. No.: VAT No.:
Bank: Komerční banka, a.s. Account No.: 000019-5582760247/0100 Payment: Bank transfer	Date of issue: 11.3.2009 Delivery date for electricity tax: 28.2.2009 Due date: 12.3.2009

Company is registered with the Municipal court in Prague, section B, file No. 7260, as of July 2nd 2001

Delivery of electricity without tax to holder of permit in accordance with §13 Act No. 261/2007, part 47 We invoice you: day-ahead market electricity (DM) in volume of Volume 333,00 MWh	Amount EUR 29 255,21 EUR	Amount CZK 716 309,62 CZK
Tax base for VAT - sum total VAT 19% - sum total	29 255,21 EUR 5 558,50 EUR	716 309,62 CZK 136 099,07 CZK
Total Issued by: tel.: , fax.:	34 813,71 EUR	
Payments received: Advance payments before 28.2.2009 Advance payments from 01.03.2009 to 11.03.2009	32 431,88 EUR 2 381,83 EUR	
Advance payments total Rounding	34 813,71 EUR 0,00 EUR	
Will be encashed:	0,00 EUR	

Delivery date Vat point date	Exchange rate	Payment received	Type of trade	Reference No.	MWh	CZK/MWh	Before tax	Currency	VAT %	VAT	Currency	Total
1.2.2009	24,800	3.2.2009	DM	9893456718	11,0	86,97	956,67	EUR	19%	181,77	EUR	1 138,44
2.2.2009	24,850	4.2.2009	DM	9893456728	16,0	96,00	23 725,42	CZK		4 507,90	CZK	
							1 536,00	EUR	19%	291,84	EUR	1 827,84
							38 169,60	CZK		7 252,22	CZK	
3.2.2009	24,800	5.2.2009	DM	9893456738	8,0	78,40	627,20	EUR	19%	119,17	EUR	746,37
							15 554,56	CZK		2 955,42	CZK	
4.2.2009	24,785	6.2.2009	DM	9893456748	13,0	77,05	1 001,65	EUR	19%	190,31	EUR	1 191,96
							24 825,90	CZK		4 716,83	CZK	
5.2.2009	24,815	7.2.2009	DM	9893456758	14,0	94,50	1 323,00	EUR	19%	251,37	EUR	1 574,37
							32 830,25	CZK		6 237,75	CZK	
6.2.2009	24,815	8.2.2009	DM	9893456768	14,0	91,11	1 275,54	EUR	19%	242,35	EUR	1 517,89
							31 652,53	CZK		6 013,92	CZK	
7.2.2009	24,815	9.2.2009	DM	9893456778	8,0	90,63	725,04	EUR	19%	137,76	EUR	862,80
							17 991,87	CZK		3 418,51	CZK	
8.2.2009	24,940	10.2.2009	DM	9893456788	9,0	86,97	782,73	EUR	19%	148,72	EUR	931,45
							19 521,29	CZK		3 709,08	CZK	
9.2.2009	24,770	11.2.2009	DM	9893456798	16,0	96,00	1 536,00	EUR	19%	291,84	EUR	1 827,84
							38 046,72	CZK		7 228,88	CZK	
10.2.2009	24,850	12.2.2009	DM	9893456808	11,0	78,40	862,40	EUR	19%	163,86	EUR	1 026,26
							21 430,64	CZK		4 071,92	CZK	
11.2.2009	24,630	13.2.2009	DM	9893456818	16,0	77,05	1 232,80	EUR	19%	234,23	EUR	1 467,03
							30 363,86	CZK		5 769,08	CZK	
12.2.2009	24,430	14.2.2009	DM	9893456828	8,0	94,50	756,00	EUR	19%	143,64	EUR	899,64
							18 469,08	CZK		3 509,13	CZK	
13.2.2009	24,430	15.2.2009	DM	9893456838	13,0	91,11	1 184,43	EUR	19%	225,04	EUR	1 409,47
							28 935,62	CZK		5 497,73	CZK	
14.2.2009	24,430	16.2.2009	DM	9893456848	14,0	90,63	1 268,82	EUR	19%	241,08	EUR	1 509,90
							30 997,27	CZK		5 889,58	CZK	
15.2.2009	24,300	17.2.2009	DM	9893456858	14,0	86,97	1 217,58	EUR	19%	231,34	EUR	1 448,92
							29 587,19	CZK		5 621,56	CZK	
16.2.2009	24,070	18.2.2009	DM	9893456868	8,0	96,00	768,00	EUR	19%	145,92	EUR	913,92
							18 485,76	CZK		3 512,29	CZK	
17.2.2009	23,990	19.2.2009	DM	9893456878	9,0	78,40	705,60	EUR	19%	134,06	EUR	839,66
							16 927,34	CZK		3 216,10	CZK	
18.2.2009	23,965	20.2.2009	DM	9893456888	16,0	77,05	1 232,80	EUR	19%	234,23	EUR	1 467,03
							29 544,05	CZK		5 613,32	CZK	
19.2.2009	24,250	21.2.2009	DM	9893456898	11,0	94,50	1 039,50	EUR	19%	197,51	EUR	1 237,01
							25 207,88	CZK		4 789,62	CZK	
20.2.2009	24,250	22.2.2009	DM	9893456908	16,0	91,11	1 457,76	EUR	19%	276,97	EUR	1 734,73
							35 350,68	CZK		6 716,52	CZK	
21.2.2009	24,250	23.2.2009	DM	9893456918	8,0	90,63	725,04	EUR	19%	137,76	EUR	862,80
							17 582,22	CZK		3 340,68	CZK	
22.2.2009	24,075	24.2.2009	DM	9893456928	13,0	86,97	1 130,61	EUR	19%	214,82	EUR	1 345,43
							27 219,44	CZK		5 171,79	CZK	
23.2.2009	24,140	25.2.2009	DM	9893456938	14,0	96,00	1 344,00	EUR	19%	255,36	EUR	1 599,36
							32 444,16	CZK		6 164,39	CZK	
24.2.2009	24,350	26.2.2009	DM	9893456948	14,0	78,40	1 097,60	EUR	19%	208,54	EUR	1 306,14
							26 726,56	CZK		5 077,95	CZK	
25.2.2009	24,430	27.2.2009	DM	9893456958	8,0	77,05	616,40	EUR	19%	117,12	EUR	733,52
							15 058,65	CZK		2 861,24	CZK	
26.2.2009	24,425	28.2.2009	DM	9893456968	9,0	94,50	850,50	EUR	19%	161,60	EUR	1 012,10
							20 773,46	CZK		3 947,08	CZK	
27.2.2009	24,425	2.3.2009	DM	9893456978	16,0	91,11	1 457,76	EUR	19%	276,97	EUR	1 734,73
							35 605,79	CZK		6 764,99	CZK	
28.2.2009	24,425	3.3.2009	DM	9893456988	6,0	90,63	543,78	EUR	19%	103,32	EUR	647,10
							13 281,83	CZK		2 523,59	CZK	
						Total	29 255,21	EUR		5 558,50	EUR	34 813,71
						Total	716 309,62	CZK		136 099,07	CZK	

2) Invoice - day-ahead market settlement in CZK - without electricity tax



Invoice No.

Supplier: Operátor trhu s elektřinou, a.s. Sokolovská 192/79 186 00 Praha 8 Reg. No.: 26463318 VAT No.: CZ26463318		Reference No.: Constant symbol:		Page 1/2
Customer: Register. No. of delivery point:		Addressee:		
Reg. No.: VAT No.:		Reg. No.: VAT No.:		
Bank: Komerční banka, a.s. Account No.: 000019-5582760247/0100 Payment: Bank transfer		Date of issue: 11.3.2009 Delivery date for electricity tax: 28.2.2009 Due date: 12.3.2009		
Company is registered with the Municipal court in Prague, section B, file No. 7260, as of July 2nd 2001				
Delivery of electricity without tax to holder of permit in accordance with §13 Act No. 261/2007, part 47				
We invoice you:		Volume		
day-ahead market electricity (DM) in volume of		Amount CZK		
333,00 MWh		716 306,29 CZK		
Tax base for VAT - sum total VAT 19% - sum total		716 306,29 CZK 136 098,21 CZK		
Total Issued by: tel.: , fax.:		852 404,50 CZK		
Payments received: Advance payments before 28.2.2009 Advance payments from 01.03.2009 to 11.03.2009 Advance payments total Rounding		794 209,60 CZK 58 194,90 CZK 852 404,50 CZK 0,00 CZK		
Will be encashed:		0,00 CZK		

Delivery date Vat point date	Payment received	Type of trade	Reference No.	MWh	CZK/MWh	Before tax	Currency	VAT %	VAT	Currency	Total
1.2.2009	3.2.2009	DM	9893456718	11,0	2 165,55	23 821,08	CZK	19%	4 526,01	CZK	28 347,09
2.2.2009	4.2.2009	DM	9893456728	16,0	2 371,20	37 939,20	CZK	19%	7 208,45	CZK	45 147,65
3.2.2009	5.2.2009	DM	9893456738	8,0	1 943,54	15 548,29	CZK	19%	2 954,18	CZK	18 502,47
4.2.2009	6.2.2009	DM	9893456748	13,0	1 909,92	24 828,90	CZK	19%	4 717,49	CZK	29 546,39
5.2.2009	7.2.2009	DM	9893456758	14,0	2 344,55	32 823,63	CZK	19%	6 236,49	CZK	39 060,12
6.2.2009	8.2.2009	DM	9893456768	14,0	2 261,26	31 657,63	CZK	19%	6 014,95	CZK	37 672,58
7.2.2009	9.2.2009	DM	9893456778	8,0	2 248,62	17 988,97	CZK	19%	3 417,90	CZK	21 406,87
8.2.2009	10.2.2009	DM	9893456788	9,0	2 169,03	19 521,29	CZK	19%	3 709,05	CZK	23 230,34
9.2.2009	11.2.2009	DM	9893456798	16,0	2 378,88	38 062,08	CZK	19%	7 231,80	CZK	45 293,88
10.2.2009	12.2.2009	DM	9893456808	11,0	1 947,46	21 422,02	CZK	19%	4 070,18	CZK	25 492,20
11.2.2009	13.2.2009	DM	9893456818	16,0	1 896,20	30 339,21	CZK	19%	5 764,45	CZK	36 103,66
12.2.2009	14.2.2009	DM	9893456828	8,0	2 310,53	18 484,20	CZK	19%	3 512,00	CZK	21 996,20
13.2.2009	15.2.2009	DM	9893456838	13,0	2 224,91	28 923,78	CZK	19%	5 495,52	CZK	34 419,30
14.2.2009	16.2.2009	DM	9893456848	14,0	2 216,81	31 035,34	CZK	19%	5 896,71	CZK	36 932,05
15.2.2009	17.2.2009	DM	9893456858	14,0	2 114,24	29 599,37	CZK	19%	5 623,88	CZK	35 223,25
16.2.2009	18.2.2009	DM	9893456868	8,0	2 310,82	18 486,53	CZK	19%	3 512,44	CZK	21 998,97
17.2.2009	19.2.2009	DM	9893456878	9,0	1 880,97	16 928,76	CZK	19%	3 216,46	CZK	20 145,22
18.2.2009	20.2.2009	DM	9893456888	16,0	1 846,43	29 542,82	CZK	19%	5 613,14	CZK	35 155,96
19.2.2009	21.2.2009	DM	9893456898	11,0	2 289,74	25 187,09	CZK	19%	4 785,55	CZK	29 972,64
20.2.2009	22.2.2009	DM	9893456908	16,0	2 209,51	35 352,14	CZK	19%	6 716,91	CZK	42 069,05
21.2.2009	23.2.2009	DM	9893456918	8,0	2 198,50	17 588,02	CZK	19%	3 341,72	CZK	20 929,74
22.2.2009	24.2.2009	DM	9893456928	13,0	2 093,72	27 218,31	CZK	19%	5 171,48	CZK	32 389,79
23.2.2009	25.2.2009	DM	9893456938	14,0	2 317,54	32 445,50	CZK	19%	6 164,65	CZK	38 610,15
24.2.2009	26.2.2009	DM	9893456948	14,0	1 912,96	26 781,44	CZK	19%	5 088,47	CZK	31 869,91
25.2.2009	27.2.2009	DM	9893456958	8,0	1 880,02	15 040,16	CZK	19%	2 857,63	CZK	17 897,79
26.2.2009	28.2.2009	DM	9893456968	9,0	2 315,25	20 837,25	CZK	19%	3 959,08	CZK	24 796,33
27.2.2009	2.3.2009	DM	9893456978	16,0	2 226,27	35 620,37	CZK	19%	6 767,87	CZK	42 388,24
28.2.2009	3.3.2009	DM	9893456988	6,0	2 213,82	13 282,91	CZK	19%	2 523,75	CZK	15 806,66
					Total	716 306,29	CZK		136 098,21	CZK	852 404,50

3) Invoice - day-ahead market - settlement in EUR - with electricity tax



Invoice No.

Supplier: Operátor trhu s elektřinou, a.s. Sokolovská 192/79 186 00 Praha 8 Reg. No.: 26463318 VAT No.: CZ26463318		Reference No.: Constatnt symbol:		Page 1/2
Customer: Register. No. of delivery point:		Addressee:		
Reg. No.: VAT No.:		Reg. No.: VAT No.:		
Bank: Komerční banka, a.s. Account No.: 000019-5582760247/0100 Payment: Bank transfer		Date of issue: 11.3.2009 Delivery date for electricity tax: 28.2.2009 Due date: 12.3.2009		
Company is registered with the Municipal court in Prague, section B, file No. 7260, as of July 2nd 2001				
We invoice you: day-ahead market electricity (DM) in volume of		Volume 333,00 MWh	Amount EUR 29 255,21 EUR	Amount CZK 716 309,62 CZK
Before tax - sum total		29 255,21 EUR	716 309,62 CZK	
Electricity tax - sum total		384,97 EUR	9 423,90 CZK	
VAT 19% - sum total		5 631,64 EUR	137 889,37 CZK	
Total		35 271,82 EUR		
Issued by: tel.: , fax.:				
Payments received:				
Advance payments before 28.2.2009		32 859,65 EUR		
Advance payments from 01.03.2009 to 11.03.2009		2 412,17 EUR		
Advance payments total		35 271,82 EUR		
Rounding		0,00 EUR		
Will be encashed:		0,00 EUR		

Delivery date Vat point date	Exchange rate	Payment received	Type of trade	Reference No.	MWh	CZK/MWh	Before tax	Electricity tax	VAT Base	VAT %	VAT	currency	Total
1.2.2009	24,800	3.2.2009	DM	9893456718	11,0	86,97	956,67	12,55	969,22	19%	184,15	EUR	1 153,37
							23 725,42	311,30	24 036,72		4 566,98	CZK	
2.2.2009	24,850	4.2.2009	DM	9893456728	16,0	96,00	1 536,00	18,22	1 554,22	19%	295,30	EUR	1 849,52
							38 169,60	452,80	38 622,40		7 338,26	CZK	
3.2.2009	24,800	5.2.2009	DM	9893456738	8,0	78,40	627,20	9,13	636,33	19%	120,90	EUR	757,23
							15 554,56	226,40	15 780,96		2 998,38	CZK	
4.2.2009	24,785	6.2.2009	DM	9893456748	13,0	77,05	1 001,65	14,84	1 016,49	19%	193,13	EUR	1 209,62
							24 825,90	367,90	25 193,80		4 786,82	CZK	
5.2.2009	24,815	7.2.2009	DM	9893456758	14,0	94,50	1 323,00	15,97	1 338,97	19%	254,40	EUR	1 593,37
							32 830,25	396,20	33 226,45		6 313,03	CZK	
6.2.2009	24,815	8.2.2009	DM	9893456768	14,0	91,11	1 275,54	15,97	1 291,51	19%	245,39	EUR	1 536,90
							31 652,53	396,20	32 048,73		6 089,26	CZK	
7.2.2009	24,815	9.2.2009	DM	9893456778	8,0	90,63	725,04	9,12	734,16	19%	139,49	EUR	873,65
							17 991,87	226,40	18 218,27		3 461,47	CZK	
8.2.2009	24,940	10.2.2009	DM	9893456788	9,0	86,97	782,73	10,21	792,94	19%	150,66	EUR	943,60
							19 521,29	254,70	19 775,99		3 757,44	CZK	
9.2.2009	24,770	11.2.2009	DM	9893456798	16,0	96,00	1 536,00	18,28	1 554,28	19%	295,31	EUR	1 849,59
							38 046,72	452,80	38 499,52		7 314,91	CZK	
10.2.2009	24,850	12.2.2009	DM	9893456808	11,0	78,40	862,40	12,53	874,93	19%	166,24	EUR	1 041,17
							21 430,64	311,30	21 741,94		4 130,97	CZK	
11.2.2009	24,630	13.2.2009	DM	9893456818	16,0	77,05	1 232,80	18,38	1 251,18	19%	237,73	EUR	1 488,91
							30 363,86	452,80	30 816,66		5 855,17	CZK	
12.2.2009	24,430	14.2.2009	DM	9893456828	8,0	94,50	756,00	9,27	765,27	19%	145,40	EUR	910,67
							18 469,08	226,40	18 695,48		3 552,14	CZK	
13.2.2009	24,430	15.2.2009	DM	9893456838	13,0	91,11	1 184,43	15,06	1 199,49	19%	227,90	EUR	1 427,39
							28 935,62	367,90	29 303,52		5 567,67	CZK	
14.2.2009	24,430	16.2.2009	DM	9893456848	14,0	90,63	1 268,82	16,22	1 285,04	19%	244,16	EUR	1 529,20
							30 997,27	396,20	31 393,47		5 964,76	CZK	
15.2.2009	24,300	17.2.2009	DM	9893456858	14,0	86,97	1 217,58	16,30	1 233,88	19%	234,44	EUR	1 468,32
							29 587,19	396,20	29 983,39		5 696,84	CZK	
16.2.2009	24,070	18.2.2009	DM	9893456868	8,0	96,00	768,00	9,41	777,41	19%	147,71	EUR	925,12
							18 485,76	226,40	18 712,16		3 555,31	CZK	
17.2.2009	23,990	19.2.2009	DM	9893456878	9,0	78,40	705,60	10,62	716,22	19%	136,08	EUR	852,30
							16 927,34	254,70	17 182,04		3 264,59	CZK	
18.2.2009	23,965	20.2.2009	DM	9893456888	16,0	77,05	1 232,80	18,89	1 251,69	19%	237,82	EUR	1 489,51
							29 544,05	452,80	29 996,85		5 699,40	CZK	
19.2.2009	24,250	21.2.2009	DM	9893456898	11,0	94,50	1 039,50	12,84	1 052,34	19%	199,94	EUR	1 252,28
							25 207,88	311,30	25 519,18		4 848,64	CZK	
20.2.2009	24,250	22.2.2009	DM	9893456908	16,0	91,11	1 457,76	18,67	1 476,43	19%	280,52	EUR	1 756,95
							35 350,68	452,80	35 803,48		6 802,66	CZK	
21.2.2009	24,250	23.2.2009	DM	9893456918	8,0	90,63	725,04	9,34	734,38	19%	139,53	EUR	873,91
							17 582,22	226,40	17 808,62		3 383,64	CZK	
22.2.2009	24,075	24.2.2009	DM	9893456928	13,0	86,97	1 130,61	15,28	1 145,89	19%	217,72	EUR	1 363,61
							27 219,44	367,90	27 587,34		5 241,59	CZK	
23.2.2009	24,140	25.2.2009	DM	9893456938	14,0	96,00	1 344,00	16,41	1 360,41	19%	258,48	EUR	1 618,89
							32 444,16	396,20	32 840,36		6 239,67	CZK	
24.2.2009	24,350	26.2.2009	DM	9893456948	14,0	78,40	1 097,60	16,27	1 113,87	19%	211,64	EUR	1 325,51
							26 726,56	396,20	27 122,76		5 153,32	CZK	
25.2.2009	24,430	27.2.2009	DM	9893456958	8,0	77,05	616,40	9,27	625,67	19%	118,88	EUR	744,55
							15 058,65	226,40	15 285,05		2 904,16	CZK	
26.2.2009	24,425	28.2.2009	DM	9893456968	9,0	94,50	850,50	10,43	860,93	19%	163,58	EUR	1 024,51
							20 773,46	254,70	21 028,16		3 995,35	CZK	
27.2.2009	24,425	2.3.2009	DM	9893456978	16,0	91,11	1 457,76	18,54	1 476,30	19%	280,50	EUR	1 756,80
							35 605,79	452,80	36 058,59		6 851,13	CZK	
28.2.2009	24,425	3.3.2009	DM	9893456988	6,0	90,63	543,78	6,95	550,73	19%	104,64	EUR	655,37
							13 281,83	169,80	13 451,63		2 555,81	CZK	
Total							29 255,21	384,97	29 640,18		5 631,64	EUR	35 271,82
Total							716 309,62	9 423,90	725 733,52		137 889,37	CZK	

4) Invoice - day-ahead market - settlement in CZK - with electricity tax



Invoice No.

Supplier: Operátor trhu s elektřinou, a.s. Sokolovská 192/79 186 00 Praha 8 Reg. No.: 2646331 VAT No.: CZ26463318		Reference No.: Constatnt symbol:		Page 1/2
Customer: Register. No. of delivery point:		Addressee:		
Reg. No.: VAT No.:		Reg. No.: VAT No.:		
Bank: Komerční banka, a.s. Account No.: 000019-5582760247/0100 Payment: Bank transfer		Date of issue: 11.3.2009 Delivery date for electricity tax: 28.2.2009 Due date: 12.3.2009		
Company is registered with the Municipal court in Prague, section B, file No. 7260, as of July 2nd 2001				
We invoice you:		Volume	Amount CZK	
day-ahead market electricity (DM) in volume of		333,00 MWh	716 306,29 CZK	
Before tax - sum total			716 306,29 CZK	
Electricity tax - sum total			9 423,90 CZK	
VAT 19% - sum total			137 888,73 CZK	
Total			863 618,92 CZK	
Issued by: tel.: , fax.:				
Payments received:				
Advance payments before 28.2.2009			804 683,13 CZK	
Advance payments from 01.03.2009 to 11.03.2009			58 935,79 CZK	
Advance payments total			863 618,92 CZK	
Rounding			0,00 CZK	
Will be encashed:			0,00 CZK	

Delivery date Vat point date	Payment received	Type of trade	Reference No.	MWh	CZK/MWh	Before tax	Electricity tax	VAT Base	VAT %	VAT	urrency	Total
1.2.2009	3.2.2009	DM	9893456718	11,0	2 165,55	23 821,08	311,30	24 132,38	19%	4 585,15	CZK	28 717,53
2.2.2009	4.2.2009	DM	9893456728	16,0	2 371,20	37 939,20	452,80	38 392,00	19%	7 294,48	CZK	45 686,48
3.2.2009	5.2.2009	DM	9893456738	8,0	1 943,54	15 548,29	226,40	15 774,69	19%	2 997,19	CZK	18 771,88
4.2.2009	6.2.2009	DM	9893456748	13,0	1 909,92	24 828,90	367,90	25 196,80	19%	4 787,39	CZK	29 984,19
5.2.2009	7.2.2009	DM	9893456758	14,0	2 344,55	32 823,63	396,20	33 219,83	19%	6 311,77	CZK	39 531,60
6.2.2009	8.2.2009	DM	9893456768	14,0	2 261,26	31 657,63	396,20	32 053,83	19%	6 090,23	CZK	38 144,06
7.2.2009	9.2.2009	DM	9893456778	8,0	2 248,62	17 988,97	226,40	18 215,37	19%	3 460,92	CZK	21 676,29
8.2.2009	10.2.2009	DM	9893456788	9,0	2 169,03	19 521,29	254,70	19 775,99	19%	3 757,44	CZK	23 533,43
9.2.2009	11.2.2009	DM	9893456798	16,0	2 378,88	38 062,08	452,80	38 514,88	19%	7 317,83	CZK	45 832,71
10.2.2009	12.2.2009	DM	9893456808	11,0	1 947,46	21 422,02	311,30	21 733,32	19%	4 129,33	CZK	25 862,65
11.2.2009	13.2.2009	DM	9893456818	16,0	1 896,20	30 339,21	452,80	30 792,01	19%	5 850,48	CZK	36 642,49
12.2.2009	14.2.2009	DM	9893456828	8,0	2 310,53	18 484,20	226,40	18 710,60	19%	3 555,01	CZK	22 265,61
13.2.2009	15.2.2009	DM	9893456838	13,0	2 224,91	28 923,78	367,90	29 291,68	19%	5 565,42	CZK	34 857,10
14.2.2009	16.2.2009	DM	9893456848	14,0	2 216,81	31 035,34	396,20	31 431,54	19%	5 971,99	CZK	37 403,53
15.2.2009	17.2.2009	DM	9893456858	14,0	2 114,24	29 599,37	396,20	29 995,57	19%	5 699,16	CZK	35 694,73
16.2.2009	18.2.2009	DM	9893456868	8,0	2 310,82	18 486,53	226,40	18 712,93	19%	3 555,46	CZK	22 268,39
17.2.2009	19.2.2009	DM	9893456878	9,0	1 880,97	16 928,76	254,70	17 183,46	19%	3 264,86	CZK	20 448,32
18.2.2009	20.2.2009	DM	9893456888	16,0	1 846,43	29 542,82	452,80	29 995,62	19%	5 699,17	CZK	35 694,79
19.2.2009	21.2.2009	DM	9893456898	11,0	2 289,74	25 187,09	311,30	25 498,39	19%	4 844,69	CZK	30 343,08
20.2.2009	22.2.2009	DM	9893456908	16,0	2 209,51	35 352,14	452,80	35 804,94	19%	6 802,94	CZK	42 607,88
21.2.2009	23.2.2009	DM	9893456918	8,0	2 198,50	17 588,02	226,40	17 814,42	19%	3 384,74	CZK	21 199,16
22.2.2009	24.2.2009	DM	9893456928	13,0	2 093,72	27 218,31	367,90	27 586,21	19%	5 241,38	CZK	32 827,59
23.2.2009	25.2.2009	DM	9893456938	14,0	2 317,54	32 445,50	396,20	32 841,70	19%	6 239,92	CZK	39 081,62
24.2.2009	26.2.2009	DM	9893456948	14,0	1 912,96	26 781,44	396,20	27 177,64	19%	5 163,75	CZK	32 341,39
25.2.2009	27.2.2009	DM	9893456958	8,0	1 880,02	15 040,16	226,40	15 266,56	19%	2 900,65	CZK	18 167,21
26.2.2009	28.2.2009	DM	9893456968	9,0	2 315,25	20 837,25	254,70	21 091,95	19%	4 007,47	CZK	25 099,42
27.2.2009	2.3.2009	DM	9893456978	16,0	2 226,27	35 620,37	452,80	36 073,17	19%	6 853,90	CZK	42 927,07
28.2.2009	3.3.2009	DM	9893456988	6,0	2 213,82	13 282,91	169,80	13 452,71	19%	2 556,01	CZK	16 008,72
				Total		716 306,29	9 423,90	725 730,19		137 888,73	CZK	863 618,92

5) Invoice - imbalance - with electricity tax



Invoice No.

Supplier: Operátor trhu s elektřinou, a.s. Sokolovská 192/79 186 00 Praha 8 Reg. No.: 26463318 VAT No.: CZ26463318	Reference No.: Constatnt symbol: Page 1/2
Customer: Register. No. of delivery point: Reg. No.: VAT No.:	Addressee: Reg. No.: VAT No.:
Bank: Komerční banka, a.s. Account No.: 000019-5582760247/0100 Payment: Bank transfer	Date of issue: 11.3.2009 Delivery date for electricity tax: 28.2.2009 Due date: 12.3.2009

Company is registered with the Municipal court in Prague, section B, file No. 7260, as of July 2nd 2001

We invoice you:	Volume	Amount CZK
imbalance positive (IEP)	189,8 MWh	502 400,93 CZK
imbalance negative (IEM)	286,9 MWh	615 329,19 CZK
Before tax - sum total Electricity tax - (imbalance negative IEM) VAT 19% - sum total		1 117 730,12 CZK 8 119,27 CZK 213 911,40 CZK
Total Refund of electricity tax (imbalance positive IEP) Issued by: tel.: , fax.:		1 339 760,79 CZK -5 371,34 CZK
Payments received: Advance payments before 28.2.2009 Advance payments from 01.03.2009 to 11.03.2009 Advance payments total Rounding		1 150 718,78 CZK 56 509,72 CZK 1 207 228,50 CZK 0,00 CZK
Will be encashed:		127 160,95 CZK

Delivery date Vat point date	Payment received	Type of trade	MWh	CZK/MWh	Before tax	Electricity tax	VAT Base	VAT %	VAT	currency	Total
1.2.2009	3.2.2009	IEP	4,9	7 230,91	35 431,48	0,00	35 431,48	19%	6 731,98	CZK	42 163,46
1.2.2009	3.2.2009	IEM	11,2	5 038,46	56 430,77	316,96	56 747,73	19%	10 782,07	CZK	67 529,80
3.2.2009	5.2.2009	IEP	16,3	1 418,81	23 126,53	0,00	23 126,53	19%	4 394,04	CZK	27 520,57
4.2.2009	6.2.2009	IEM	30,6	1 206,88	36 930,51	865,98	37 796,49	19%	7 181,33	CZK	44 977,82
5.2.2009	7.2.2009	IEP	4,9	9 963,64	48 821,86	0,00	48 821,86	19%	9 276,15	CZK	58 098,01
5.2.2009	7.2.2009	IEM	11,2	4 204,25	47 087,55	316,96	47 404,51	19%	9 006,86	CZK	56 411,37
7.2.2009	9.2.2009	IEM	16,3	1 641,52	26 756,79	461,29	27 218,08	19%	5 171,44	CZK	32 389,52
8.2.2009	10.2.2009	IEP	30,6	948,89	29 035,97	0,00	29 035,97	19%	5 516,83	CZK	34 552,80
9.2.2009	11.2.2009	IEM	4,9	11 553,78	56 613,54	138,67	56 752,21	19%	10 782,92	CZK	67 535,13
10.2.2009	12.2.2009	IEP	11,2	2 844,92	31 863,12	0,00	31 863,12	19%	6 053,99	CZK	37 917,11
11.2.2009	13.2.2009	IEM	16,3	2 768,50	45 126,54	461,29	45 587,83	19%	8 661,69	CZK	54 249,52
12.2.2009	14.2.2009	IEM	30,6	898,48	27 493,40	865,98	28 359,38	19%	5 388,28	CZK	33 747,66
13.2.2009	15.2.2009	IEP	4,9	8 779,84	43 021,24	0,00	43 021,24	19%	8 174,04	CZK	51 195,28
14.2.2009	16.2.2009	IEM	11,2	4 121,60	46 161,97	316,96	46 478,93	19%	8 831,00	CZK	55 309,93
15.2.2009	17.2.2009	IEP	16,3	2 700,99	44 026,11	0,00	44 026,11	19%	8 364,96	CZK	52 391,07
16.2.2009	18.2.2009	IEM	30,6	898,59	27 496,86	865,98	28 362,84	19%	5 388,94	CZK	33 751,78
17.2.2009	19.2.2009	IEM	4,9	5 138,74	25 179,84	138,67	25 318,51	19%	4 810,52	CZK	30 129,03
18.2.2009	20.2.2009	IEP	11,2	3 923,39	43 941,99	0,00	43 941,99	19%	8 348,98	CZK	52 290,97
19.2.2009	21.2.2009	IEM	16,3	2 298,36	37 463,28	461,29	37 924,57	19%	7 205,67	CZK	45 130,24
20.2.2009	22.2.2009	IEP	30,6	1 718,39	52 582,78	0,00	52 582,78	19%	9 990,73	CZK	62 573,51
20.2.2009	22.2.2009	IEM	4,9	5 338,86	26 160,42	138,67	26 299,09	19%	4 996,83	CZK	31 295,92
22.2.2009	24.2.2009	IEM	11,2	3 614,69	40 484,52	316,96	40 801,48	19%	7 752,28	CZK	48 553,76
23.2.2009	25.2.2009	IEP	16,3	2 960,70	48 259,44	0,00	48 259,44	19%	9 169,29	CZK	57 428,73
24.2.2009	26.2.2009	IEM	30,6	1 301,79	39 834,71	865,98	40 700,69	19%	7 733,13	CZK	48 433,82
25.2.2009	27.2.2009	IEP	4,9	4 565,46	22 370,73	0,00	22 370,73	19%	4 250,44	CZK	26 621,17
26.2.2009	28.2.2009	IEM	11,2	2 767,26	30 993,33	316,96	31 310,29	19%	5 948,96	CZK	37 259,25
27.2.2009	2.3.2009	IEP	16,3	3 250,41	52 981,74	0,00	52 981,74	19%	10 066,53	CZK	63 048,27
27.2.2009	2.3.2009	IEM	30,6	645,65	19 757,00	865,98	20 622,98	19%	3 918,37	CZK	24 541,35
28.2.2009	3.3.2009	IEP	21,4	1 258,78	26 937,94	0,00	26 937,94	19%	5 118,21	CZK	32 056,15
28.2.2009	3.3.2009	IEM	14,3	1 773,30	25 358,16	404,69	25 762,85	19%	4 894,94	CZK	30 657,79
Total					1 117 730,12	8 119,27	1 125 849,39		213 911,40 CZK		1 339 760,79

6) Credit/Debit note - imbalance - with electricity tax



Credit/Debit note - summary tax document No.

Supplier: Operátor trhu s elektřinou, a.s. Sokolovská 192/79 186 00 Praha 8 Reg. No.: 26463318 VAT No.: CZ26463318		Reference No.: Constatnt symbol: Credit/Debit note to invoice No.: 999100xxxx		Page 1/2
Customer: Register. No. of delivery point:		Addressee:		
Reg. No.: VAT No.:		Reg. No.: VAT No.:		
Bank: Komerční banka, a.s. Account No.: 000019-5582760247/0100 Payment: Bank transfer		Date of issue: 11.3.2009 Delivery date for electricity tax: 28.2.2009 Due date: 12.3.2009		
Company is registered with the Municipal court in Prague, section B, file No. 7260, as of July 2nd 2001				
Credit/Debit note:		Volume	Amount CZK	
imbalance positive (IEP)		-11,8 MWh	8 735,63 CZK	
imbalance negative (IEM)		15,3 MWh	-16 463,14 CZK	
Before tax - sum total			-7 727,51 CZK	
Electricity tax - (imbalance negative IEM)			432,99 CZK	
VAT 19% - sum total			-1 385,96 CZK	
Total			-8 680,48 CZK	
Refund of electricity tax (imbalance positive IEP)			333,94 CZK	
Issued by: tel.: , fax.:				
Will be refunded:			-8 346,54 CZK	

Delivery date	Credit/Debit note to invoice No.:	Type of trade	MWh	CZK/MWh	Before tax	Electricity tax	VAT Base	VAT %	VAT	currency	Total
1.2.2009	999100xxxx	IEP	-2,1					19%			
				-166,93	350,56	0,00	350,56		66,61	CZK	417,17
1.2.2009	999100xxxx	IEM	4,3					19%			
				1 578,85	6 789,04	121,69	6 910,73		1 313,04	CZK	8 223,77
3.2.2009	999100xxxx	IEP	0,0					19%			
					122,76	0,00	122,76		23,32	CZK	146,08
4.2.2009	999100xxxx	IEM	0,7					19%			
				-494,00	-345,80	19,81	-325,99		-61,94	CZK	-387,93
5.2.2009	999100xxxx	IEP	1,1					19%			
				3 138,27	3 452,10	0,00	3 452,10		655,90	CZK	4 108,00
5.2.2009	999100xxxx	IEM	0,0					19%			
					-568,90	0,00	-568,90		-108,09	CZK	-676,99
7.2.2009	999100xxxx	IEM	-3,6					19%			
				2 736,76	-9 852,34	-101,88	-9 954,22		-1 891,30	CZK	-11 845,52
8.2.2009	999100xxxx	IEP	-9,0					19%			
				-99,01	891,07	0,00	891,07		169,30	CZK	1 060,37
9.2.2009	999100xxxx	IEM	6,4					19%			
				67,16	429,84	181,12	610,96		116,08	CZK	727,04
10.2.2009	999100xxxx	IEP	0,0					19%			
					-45,31	0,00	-45,31		-8,61	CZK	-53,92
11.2.2009	999100xxxx	IEM	2,0					19%			
				449,56	899,12	56,60	955,72		181,59	CZK	1 137,31
12.2.2009	999100xxxx	IEM	-4,0					19%			
				159,27	-637,08	-113,20	-750,28		-142,55	CZK	-892,83
13.2.2009	999100xxxx	IEP	0,0					19%			
					568,90	0,00	568,90		108,09	CZK	676,99
14.2.2009	999100xxxx	IEM	4,7					19%			
				-2 096,24	-9 852,34	133,01	-9 719,33		-1 846,67	CZK	-11 566,00
15.2.2009	999100xxxx	IEP	-2,3					19%			
				-387,42	891,07	0,00	891,07		169,30	CZK	1 060,37
16.2.2009	999100xxxx	IEM	0,0					19%			
					429,84	0,00	429,84		81,67	CZK	511,51
17.2.2009	999100xxxx	IEM	1,0					19%			
				-45,31	-45,31	28,30	-17,01		-3,23	CZK	-20,24
18.2.2009	999100xxxx	IEP	3,0					19%			
				2 263,01	6 789,04	0,00	6 789,04		1 289,92	CZK	8 078,96
19.2.2009	999100xxxx	IEM	1,1					19%			
				111,60	122,76	31,13	153,89		29,24	CZK	183,13
20.2.2009	999100xxxx	IEP	0,0					19%			
					-345,80	0,00	-345,80		-65,70	CZK	-411,50
20.2.2009	999100xxxx	IEM	-3,6					19%			
				1 711,23	-6 160,42	-101,88	-6 262,30		-1 189,84	CZK	-7 452,14
22.2.2009	999100xxxx	IEM	0,7					19%			
				-443,94	-310,76	19,81	-290,95		-55,28	CZK	-346,23
23.2.2009	999100xxxx	IEP	1,1					19%			
				235,85	259,44	0,00	259,44		49,29	CZK	308,73
24.2.2009	999100xxxx	IEM	0,0					19%			
					555,92	0,00	555,92		105,62	CZK	661,54
25.2.2009	999100xxxx	IEP	-3,6					19%			
				95,58	-344,10	0,00	-344,10		-65,38	CZK	-409,48
26.2.2009	999100xxxx	IEM	0,7					19%			
				79,67	55,77	19,81	75,58		14,36	CZK	89,94
27.2.2009	999100xxxx	IEP	3,6					19%			
				-1 288,33	-4 638,00	0,00	-4 638,00		-881,22	CZK	-5 519,22
27.2.2009	999100xxxx	IEM	0,0					19%			
					1 973,19	0,00	1 973,19		374,91	CZK	2 348,10
28.2.2009	999100xxxx	IEP	-3,6					19%			
				-217,75	783,90	0,00	783,90		148,94	CZK	932,84
28.2.2009	999100xxxx	IEM	4,9					19%			
					54,33	138,67	193,00		36,67	CZK	229,67
Total					-7 727,51	432,99	-7 294,52		-1 385,96	CZK	-8 680,48