INTERNATIONAL CENTRE FOR SETTLEMENT OF INVESTMENT DISPUTES ICSID CASE NO. ARB/21/51

DISCOVERY GLOBAL LLC

Claimant

V

THE SLOVAK REPUBLIC

Respondent

CONSOLIDATED INDEX OF FACTUAL EXHIBITS

Members of the Tribunal:

Professor Gabrielle Kaufmann-Kohler, President
Mr Stephen L. Drymer, Arbitrator
Professor Philippe Sands, Arbitrator

Secretary of the Tribunal: Ms Jara Minguez Almeida

Assistant to the Tribunal: Dr Magnus Jesko Langer

Factual Exhibits submitted with the Request for Arbitration		
Exhibit No.	Description	Date
<u>C-1</u>	Treaty Between the Czech And Slovak Federal Republic And The United States Of America Concerning The Reciprocal Encouragement And Protection Of Investments	22 October 1991
<u>C-2</u>	Statement about determination of exploration area of 18 July 2006, NR.: 7677/2006-6.2 (Svidník)	18 July 2006
<u>C-3</u>	Statement of determination of the exploration area of 17 July 2006, NR.: 7673/2006-6.2 (Medzilaborce)	17 July 2006
<u>C-4</u>	Statement about determination of exploration area of 18 July 2006, NR.: 7674/2006-6.2 (Snina)	18 July 2006
<u>C-5</u>	Decision about extension of the geological survey permit of 26 July 2010, Ref. No.: 44505/2010, File No.: 998/2010-9.3 (Svidník)	26 July 2010
<u>C-6</u>	Decision about extension of the geological survey permit of 26 July 2010, Ref. No.: 44515/2010, File No.: 1000/2010-9.3 (Medzilaborce)	26 July 2010
<u>C-7</u>	Decision about extension of the geological survey permit of 26 July 2010, Ref. No.: 44509/2010, File No.: 999/2010-9.3 (Snina)	26 July 2010
<u>C-8</u>	Decision about exploration area term extension of 10 July 2014, Record Number: 33590/2014, File Number: 5670/2014-7.3 (Svidník)	10 July 2014
<u>C-9</u>	Decision about exploration area term extension of 9 July 2014, Record Number: 33409/2014, File Number: 5670/2014-7.3 (Medzilaborce)	9 July 2014
<u>C-10</u>	Decision about exploration area modification and extension of exploration area term of 15 July 2014, Record Number: 34186/2014, File Number: 5668/2014-7.3 (Snina)	15 July 2014
<u>C-11-SVK</u>	Decision about Exploration Area Assigning of 21 April 2015, Ref. No.: 20148/2015, File No.: 3792/2015-7.3 (Pakostov)	21 April 2015
C-11-ENG	Decision about Exploration Area Assigning of 21 April 2015, Ref. No.: 20148/2015, File No.: 3792/2015-7.3 (Pakostov)	21 April 2015
<u>C-12-SVK</u>	Decision modifying the size of the area, and extending the validity term for the exploration area of 14 June 2016, Record No.: 33507/2016, Dossier No.: 5021/2016-7.3 (Svidník)	14 June 2016
C-12-ENG	Decision modifying the size of the area, and extending the validity term for the exploration area of 14 June 2016, Record No.: 33507/2016, Dossier No.: 5021/2016-7.3	14 June 2016
<u>C-13-SVK</u>	Decision modifying the size of the area, and extending the validity term for the exploration area of 7 June 2016, Record No.: 32017/2016, Dossier No.: 5020/2016-7.3 (Medzilaborce)	7 June 2016
C-13-ENG	Decision modifying the size of the area, and extending the validity term for the exploration area of 7 June 2016, Record No.: 32017/2016, Dossier No.: 5020/2016-7.3	7 June 2016
<u>C-14-SVK</u>	Decision modifying the size of the area, and extending the validity term for the exploration area of 7 June 2016, Record No.: 32020/2016, Dossier No.: 5019/2016-7.3 (Snina)	7 June 2016
C-14-ENG	Decision modifying the size of the area, and extending the validity term for the exploration area of 7 June 2016, Record No.: 32020/2016, Dossier No.: 5019/2016-7.3 (Snina)	7 June 2016

<u>C-15-SVK</u>	Decision Modifying an Exploration Area of 8 June 2018, Record No.: 31581/2018, Dossier No.: 6109/2018-5.3 (Svidník)	8 June 2018
C-15-ENG	Decision Modifying an Exploration Area of 8 June 2018, Record No.: 31581/2018, Dossier No.: 6109/2018-5.3 (Svidník)	8 June 2018
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<u>C-26</u>	Formal notification of claim (notice of dispute) under the Treaty between the Czech and Slovak Republic and the United States of America	2 October 2020
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<u>C-35</u>	Aurelian Oil and Gas - Prospects and Leads Inventory 2010 Slovakia	7 September 2010
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<u>C-38</u>	Slovakia Svidník Prospect and Lead Inventory 2011	28 April 2011
<u>C-39</u>	Aurelian - Presentation - Why we are interested in the Carpathians	9 May 2011
<u>C-40</u>	Summary of the work carried out by AOG between 2006-2010	9 May 2011
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<u>C-49</u>	Confidentiality Agreement between San Leon Energy plc and Discovery GeoServices Corporation	16 September 2013
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<u>C-55</u>	Agreement on Transfer of Participation Interests between Aurelian Oil & Gas Limited and AOG Finance Limited and Discovery Polska LLC	24 March 2014
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<u>C-57</u>	AOG's approved proposed budget for 2014	10 April 2014
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<u>C-205</u>	AOG's report to Partners	28 February 2019
C-206-SVK	Evidence of Ministry of Environment granting 16 out of 17 requests for s.29 order between 2008-2020	2020
<u>C-206-ENG</u>	Evidence of Ministry of Environment granting 16 out of 17 requests for s.29 order between 2008-2020	2020
<u>C-207</u>	Romgaz formal notice of Withdrawal - Svidník	6 April 2020
<u>C-208</u>	IEA Slovak Republic Report: Key energy statistics 2020	2022
<u>C-209</u>	NAFTA Presentation – Map of exploration licences obtained in Slovakia	2022
<u>C-210</u>	NAFTA website screenshot	2022
<u>C-211</u>	Romgaz Company Profile Website extract	2022
<u>C-212</u>	List of 64 licence renewal decisions	15 February 2022
<u>C-213</u>	Cost Estimation Summary Spreadsheet	Undated
<u>C-214-SVK</u>	Act No 8.2009 (the Road Traffic Act) (2015)	2015
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<u>C-214-ENG</u>	Act No 8.2009 (the Road Traffic Act) (2015)	2015
<u>C-215-SVK</u>	Act No 8.2009 (the Road Traffic Act) (2016)	2016
<u>C-215-ENG</u>	Act No 8.2009 (the Road Traffic Act) (2016)	2016
<u>C-216-SVK</u>	Act No 44.1988 (the Mining Act)	2015
<u>C-216-ENG</u>	Act No 44.1988 (the Mining Act)	2015
C-217-SVK	Act No 313.1999 (the Old Geology Act)	2007
<u>C-217-ENG</u>	Act No 313.1999 (the Old Geology Act)	2007
<u>C-218-SVK</u>	Act No 569.2007 (the Geology Act) (2009)	2009
<u>C-218-ENG</u>	Act No 569.2007 (the Geology Act) (2009)	2009
C-219-SVK	Act No 569.2007 (the Geology Act) (2013)	2013
<u>C-219-ENG</u>	Act No 569.2007 (the Geology Act) (2013)	2013
C-220-SVK	Act No 569.2007 (the Geology Act) (ENG) (2018)	2018
<u>C-220-ENG</u>	Act No 569.2007 (the Geology Act) (ENG) (2018)	2018
<u>C-221-SVK</u>	Act No135.1961 (the Road Act)	2015
<u>C-221-ENG</u>	Act No135.1961 (the Road Act)	2015
C-222-SVK	Act No171.1993 (the Police Act)	2015
<u>C-222-ENG</u>	Act No171.1993 (the Police Act)	2015
C-223-SVK	Decree No.35.1984 (the Road Decree)	1984
<u>C-223-ENG</u>	Decree No.35.1984 (the Road Decree)	1984
<u>C-224-SVK</u>	Environmental Impact Assessment Act (2016)	2016

<u>C-224-ENG</u>	Environmental Impact Assessment Act (2016)	2016
<u>C-225-SVK</u>	EIA Act (2017)	2017
<u>C-225-ENG</u>	EIA Act (2017)	2017
<u>C-226</u>	NAFTA website-shareholders	
<u>C-227</u>	Photograph of the Smilno well site location; access road	
<u>C-228</u>	San Leon Energy plc Annual Report and Accounts 2013	2013
<u>C-229-SVK</u>	Slovak Civil Procedure Act paragraphs 358 and 359	2015
<u>C-229-ENG</u>	Slovak Civil Procedure Act paragraphs 358 and 359	2015
<u>C-230</u>	Slovak State Forestry website – executive director section	
<u>C-231</u>	Discovery Global LLC website extract	
<u>C-232</u>	DMT Technologies website - extract	
<u>C-233</u>	Photograph of a mobile drilling rig	June 2016
<u>C-234</u>	Romgaz Notice of Withdrawal	7 April 2020
<u>C-235</u>	Preliminary feasibility study of project Smilno	Undated
<u>C-236</u>	Extract from the Business Register of the District Court Bratislava	25 November 2015
Discovery 0	Global LLC's Introductory Remarks to the Slovak Republic's	s Redfern Schedule
<u>C-237</u>	Joint Operating Agreement between Magura Oil & Gas s.r.o and JKX Slovakia B.V. relating to the area known as Medzilaborce in the Slovak Republic	28 November 2008
<u>C-238</u>	Joint Operating Agreement between Radusa Oil & Gas s.r.o and JKX Ondava B.V. relating to the area known as Svidník in the Slovak Republic	28 November 2008
<u>C-239</u>	Joint Operating Agreement between Dulka Oil & Gas s.r.o and JKX Carpathian B.V. relating to the area known as Snina in the Slovak Republic	28 November 2008
<u>C-240</u>	Joint Operating Agreement between Alpine Oil & Gas s.r.o and JKX Slovakia B.V relating to the area known as Pakostov in the Slovak Republic	16 September 2015
<u>C-241</u>	Novation and Amendment of Joint Operating Agreement for area known as Medzilaborce in the Slovak Republic	1 May 2009

<u>C-242</u>	Novation and Amendment of Joint Operating Agreement for area known as Svidník in the Slovak Republic	1 May 2009
<u>C-243</u>	Novation and Amendment of Joint Operating Agreement for area known as Snina in the Slovak Republic	1 May 2009
Discovery	Global LLC's Factual Exhibits submitted with the Claiman	t's Reply Memorial
<u>C-244-ENG</u>	Slovak Constitution, Article 4(1)	1992
C-244-SVK	Slovak Constitution, Article 4(1)	1992
<u>C-245</u>	Map of Smilno	2000
<u>C-246</u>	Google Earth Satellite Images of Smilno	2006-2016
<u>C-247</u>	Macquarie Equities Research Briefing Paper	13 April 2010
<u>C-248</u>	Oil & Gas Journal, Poland: Siekierki tight gas appraisal well falls short	16 September 2011
<u>C-249</u>	Investors' Chronicle, Aurelian appraises prospects for Siekierki	7 October 2011
<u>C-250</u>	Aurelian Corporate Presentation	1 January 2012
<u>C-251-ENG</u>	AOG Financial Statement	2014
<u>C-251-SVK</u>	AOG Financial Statement	2014
<u>C-252-ENG</u>	AOG Report to MOE - Medzilaborce	2014
<u>C-252-SVK</u>	AOG Report to MOE - Medzilaborce	2014
<u>C-253-ENG</u>	AOG Report to MOE - Snina	2014
<u>C-253-SVK</u>	AOG Report to MOE - Snina	2014
<u>C-254-ENG</u>	AOG Report to MOE - Svidník	2014
<u>C-254-SVK</u>	AOG Report to MOE - Svidník	2014
<u>C-255-ENG</u>	Lease between NAFTA and State Forestry	20 May 2014

<u>C-255-SVK</u>	Lease between NAFTA and State Forestry	20 May 2014
<u>C-256-ENG</u>	MoA Minutes from the meeting of the Forestry Property Commission	22 October 2014
<u>C-256-SVK</u>	MoA Minutes from the meeting of the Forestry Property Commission	22 October 2014
<u>C-257-ENG</u>	Letter from MoA to State Forestry	27 October 2014
<u>C-257-SVK</u>	Letter from MoA to State Forestry	27 October 2014
<u>C-258</u>	Letter of Intent between Discovery and Gulf Shores	24 November 2014
<u>C-259</u>	San Leon Annual Report	31 December 2014
<u>C-260-ENG</u>	AOG Financial Statements	2015
<u>C-260-SVK</u>	AOG Financial Statements	2015
<u>C-261-ENG</u>	AOG Report to MOE - Medzilaborce	2015
<u>C-261-SVK</u>	AOG Report to MOE - Medzilaborce	2015
<u>C-262-ENG</u>	AOG Report to MOE - Pakostov	2015
<u>C-262-SVK</u>	AOG Report to MOE - Pakostov	2015
<u>C-263-ENG</u>	AOG Report to MOE - Snina	2015
C-263-SVK	AOG Report to MOE - Snina	2015
<u>C-264-ENG</u>	AOG Report to MOE - Svidník	2015
<u>C-264-SVK</u>	AOG Report to MOE - Svidník	2015
<u>C-265-ENG</u>	Expert Opinion of the District Office in Prešov	16 January 2015
<u>C-265-SVK</u>	Expert Opinion of the District Office in Prešov	16 January 2015

<u>C-266-ENG</u>	Statement of the District Office in Medzilaborce	23 January 2015
<u>C-266-SVK</u>	Statement of the District Office in Medzilaborce	23 January 2015
<u>C-267</u>	Email from Michael Lewis	5 March 2015
<u>C-268</u>	Email from Szabolcs Tóth	17 March 2015
<u>C-269</u>	Email from Michael Lewis	18 March 2015
<u>C-270</u>	Farm-In Agreement between Discovery and Gulf Shores	19 March 2015
<u>C-271</u>	Email from Ron Crow	20 March 2015
<u>C-272</u>	Email from Ron Crow	28 April 2015
<u>C-273</u>	Email from Michael Lewis	12 May 2015
<u>C-274-ENG</u>	Slovenky Vychod Article	12 May 2015
<u>C-274-SVK</u>	Slovenky Vychod Article	12 May 2015
<u>C-275-ENG</u>	Meeting with the citizens of Smilno	16 June 2015
<u>C-275-SVK</u>	Meeting with the citizens of Smilno	16 June 2015
<u>C-276-ENG</u>	Meeting with the citizens of Ruská Poruba	21 June 2015
<u>C-276-SVK</u>	Meeting with the citizens of Ruská Poruba	21 June 2015
<u>C-277</u>	Email from Ron Crow	22 June 2015
<u>C-278</u>	Email from Ron Crow	6 July 2015
<u>C-279</u>	Email from Maciej Karabin	11 July 2015
<u>C-280-ENG</u>	Minutes of Meeting	21 July 2015
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<u>C-280-SVK</u>	Minutes of Meeting	21 July 2015
<u>C-281</u>	Email from Michael Lewis	5 August 2015
<u>C-282</u>	Agreement between Discovery and Akard	23 October 2015
<u>C-283</u>	Amendment Agreement between Discovery and Akard	3 November 2015
<u>C-284-ENG</u>	Delineation Protocol	19 November 2015
C-284-SVK	Delineation Protocol	19 November 2015
<u>C-285</u>	Email from Łukasz Sopel	14 December 2015
<u>C-286-ENG</u>	Ropa v Smilne	23 December 2015
<u>C-286-SVK</u>	Ropa v Smilne	23 December 2015
<u>C-287-ENG</u>	Ropa v Smilne	24 December 2015
<u>C-287-SVK</u>	Ropa v Smilne	24 December 2015
<u>C-288-ENG</u>	Ropa v Smilne	24 December 2015
<u>C-288-SVK</u>	Ropa v Smilne	24 December 2015
C-289	Intentionally Blank	
<u>C-290-ENG</u>	Marianna Varjanová Blog, denník.sk	2016
<u>C-290-SVK</u>	Marianna Varjanová Blog, denník.sk	2016
<u>C-291-ENG</u>	AOG Financial Statements	2016
<u>C-291-SVK</u>	AOG Financial Statements	2016
<u>C-292-ENG</u>	AOG Report to MOE - Medzilaborce	2016
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<u>C-292-SVK</u>	AOG Report to MOE - Medzilaborce	2016
<u>C-293-ENG</u>	AOG Report to MOE - Pakostov	2016
<u>C-293-SVK</u>	AOG Report to MOE - Pakostov	2016
<u>C-294-ENG</u>	AOG Report to MOE - Snina	2016
<u>C-294-SVK</u>	AOG Report to MOE - Snina	2016
<u>C-295-ENG</u>	AOG Report to MOE - Svidník	2016
<u>C-295-SVK</u>	AOG Report to MOE - Svidník	2016
<u>C-296-ENG</u>	Letter from State Forestry	14 January 2016
<u>C-296-SVK</u>	Letter from State Forestry	14 January 2016
<u>C-297</u>	2016 JOA Budget Amendment	16 February 2016
<u>C-298</u>	Status Update and Activity Summary	16 February 2016
<u>C-299</u>	Notice of Operating Committee Meeting	16 February 2016
<u>C-300-ENG</u>	Decision of Bardejov District Office – Case No. OU-BJ-OVVS-2016/001484-LES	7 March 2016
<u>C-300-SVK</u>	Decision of Bardejov District Office – Case No. OU-BJ-OVVS-2016/001484-LES	7 March 2016
<u>C-301</u>	Letter from AOG to JKX and Romgaz	9 March 2016
<u>C-302-ENG</u>	Decision of Bardejov District Office – Case No. OU-BJ-OVVS-2016/002305-Pe	14 March 2016
<u>C-302-SVK</u>	Decision of Bardejov District Office – Case No. OU-BJ-OVVS-2016/002305-Pe	14 March 2016
<u>C-303</u>	Email from Stanislav Benada	18 March 2016
<u>C-304</u>	Email from Vladimír Miškovičík	6 April 2016

<u>C-305-ENG</u>	Ropa Na Východe Article	May 2016
<u>C-305-SVK</u>	Ropa Na Východe Article	May 2016
<u>C-306</u>	Email from Stansilav Benada	7 May 2016
<u>C-307</u>	Email from Alexander Fraser	9 May 2016
<u>C-308</u>	AOG Status Update	11 May 2016
<u>C-309</u>	Email from Maciej Karabin attaching request for quotation from GMT Projekt	18 May 2016
<u>C-310</u>	Email from Alexander Fraser	26 May 2016
<u>C-311</u>	Email from Vladimír Miškovičík	7 June 2016
<u>C-312</u>	Email from Igor Melus	7 June 2016
<u>C-313</u>	Email from Igor Melus	8 June 2016
<u>C-314</u>	Email from Snowball	15 June 2016
<u>C-315-ENG</u>	Letter from AOG's Attorney to Bardejov Police	17 June 2016
<u>C-315-SVK</u>	Letter from AOG's Attorney to Bardejov Police	17 June 2016
<u>C-316-ENG</u>	MoA Briefing Note	17 June 2016
<u>C-316-SVK</u>	MoA Briefing Note	17 June 2016
<u>C-317-ENG</u>	AOG Press Release	17 June 2016
<u>C-317-SVK</u>	AOG Press Release	17 June 2016
<u>C-318</u>	Email from JUDr. Matej Sýkora	18 June 2016
<u>C-319</u>	Photographs of Dr Slosarčíková and Mrs Varjanová speaking with the Police	18 June 2016

C-320	Intentionally blank	
<u>C-321-ENG</u>	Ropa v Smilne	19 June 2016
<u>C-321-SVK</u>	Ropa v Smilne	19 June 2016
<u>C-322</u>	MND Drilling contract	20 June 2016
<u>C-323-ENG</u>	Letter from AOG's Attorney to District Prosecutor's Office	21 June 2016
<u>C-323-SVK</u>	Letter from AOG's Attorney to District Prosecutor's Office	21 June 2016
<u>C-324-ENG</u>	Online Bardejov article	23 June 2016
<u>C-324-SVK</u>	Online Bardejov article	23 June 2016
<u>C-325-ENG</u>	Ropa v Smilne	23 June 2016
<u>C-325-SVK</u>	Ropa v Smilne	23 June 2016
<u>C-326-ENG</u>	MoA Briefing Note	23 June 2016
<u>C-326-SVK</u>	MoA Briefing Note	23 June 2016
<u>C-327</u>	Email from Michael Lewis	28 June 2016
<u>C-328-ENG</u>	Ropa Na Východe Article	July 2016
<u>C-328-SVK</u>	Ropa Na Východe Article	July 2016
<u>C-329-ENG</u>	Letter from the Mayor of Smilno	4 July 2016
<u>C-329-SVK</u>	Letter from the Mayor of Smilno	4 July 2016
<u>C-330</u>	Email from Viktor Beran	12 July 2016
<u>C-331</u>	Email from Matej Sŷkora	16 July 2016

<u>C-332</u>	Email from Marek Jackiewicz	28 July 2016
<u>C-333</u>	AOG Status Report	1 August 2016
<u>C-334-ENG</u>	Letter from AOG to the MoE	27 September 2016
<u>C-334-SVK</u>	Letter from AOG to the MoE	27 September 2016
<u>C-335-ENG</u>	Sponsorship Agreement between AOG and Smilno Football Club	27 September 2016
<u>C-335-SVK</u>	Sponsorship Agreement between AOG and Smilno Football Club	27 September 2016
<u>C-336-ENG</u>	Letter from MoE	10 October 2016
<u>C-336-SVK</u>	Letter from MoE	10 October 2016
<u>C-337</u>	Email from Viktor Beran	17 October 2016
<u>C-338-ENG</u>	Letter from the Bardejov Police Force	26 October 2016
<u>C-338-SVK</u>	Letter from the Bardejov Police Force	26 October 2016
<u>C-339-ENG</u>	Letter from the Bardejov Police Force	26 October 2016
<u>C-339-SVK</u>	Letter from the Bardejov Police Force	26 October 2016
<u>C-340</u>	Email from Mr Fraser	26 October 2016
<u>C-341-ENG</u>	Ropa Na Východe Article	November 2016
<u>C-341-SVK</u>	Ropa Na Východe Article	November 2016
<u>C-342</u>	Minutes of Operating Committee Meeting	8 November 2016
<u>C-343</u>	Resolution of Operating Committee	8 November 2016
<u>C-344-ENG</u>	AOG Press Release	9 November 2016

<u>C-344-SVK</u>	AOG Press Release	9 November 2016
<u>C-345-ENG</u>	Letter from MoE	9 November 2016
<u>C-345-SVK</u>	Letter from MoE	9 November 2016
<u>C-346-ENG</u>	Affidavit of Maciej Karabin	17 November 2016
<u>C-346-SVK</u>	Affidavit of Maciej Karabin	17 November 2016
<u>C-347-ENG</u>	Letter from AOG's attorney	22 November 2016
<u>C-347-SVK</u>	Letter from AOG's attorney	22 November 2016
<u>C-348-ENG</u>	Minister Sólymos Article, Denník N	3 December 2016
<u>C-348-SVK</u>	Minister Sólymos Article, Denník N	3 December 2016
<u>C-349-ENG</u>	Letter from AOG's Attorney	7 December 2016
<u>C-349-SVK</u>	Letter from AOG's Attorney	7 December 2016
<u>C-350</u>	Email from Alexander Fraser	15 December 2016
<u>C-351-ENG</u>	DennikN Article	16 December 2016
<u>C-351-SVK</u>	DennikN Article	16 December 2016
<u>C-352</u>	JKX Annual Report	2017
<u>C-353-ENG</u>	AOG Financial Statements	2017
<u>C-353-SVK</u>	AOG Financial Statements	2017
<u>C-354-ENG</u>	AOG Report to MOE - Medzilaborce	2017
<u>C-354-SVK</u>	AOG Report to MOE - Medzilaborce	2017

<u>C-355-ENG</u>	AOG Report to MOE - Pakostov	2017
<u>C-355-SVK</u>	AOG Report to MOE - Pakostov	2017
<u>C-356-ENG</u>	AOG Report to MOE - Snina	2017
<u>C-356-SVK</u>	AOG Report to MOE - Snina	2017
<u>C-357-ENG</u>	AOG Report to MOE - Svidník	2017
<u>C-357-SVK</u>	AOG Report to MOE - Svidník	2017
<u>C-358-ENG</u>	EIA Act, Article 1(1)(a), footnote 2, Article 66 and Annex No. 16	1 January 2017
<u>C-359</u>	AOG Report	24 January 2017
<u>C-360-ENG</u>	Letter from MoA	30 January 2017
C-360-SVK	Letter from MoA	30 January 2017
<u>C-361-ENG</u>	Letter from MoA	31 January 2017
<u>C-361-SVK</u>	Letter from MoA	31 January 2017
<u>C-362-ENG</u>	Emails between the MoA and MoE	31 January 2017 to 1 February 2017
<u>C-362-SVK</u>	Emails between the MoA and MoE	31 January 2017 to 1 February 2017
<u>C-363-ENG</u>	Emails between the MoA and MoE	3-6 February 2017
<u>C-363-SVK</u>	Emails between the MoA and MoE	3-6 February 2017
<u>C-364-ENG</u>	Snowball Communications Press Release	6 February 2017
<u>C-364-SVK</u>	Snowball Communications Press Release	6 February 2017
<u>C-365-ENG</u>	Minutes of Oral Hearing regarding AOG's Article 29 Application	7 February 2017

<u>C-365-SVK</u>	Minutes of Oral Hearing regarding AOG's Article 29 Application	7 February 2017
<u>C-366</u>	Email from Viktor Beran	8 February 2017
<u>C-367</u>	2017 JOA Budget	10 February 2017
<u>C-368</u>	Letter from AOG to JKX and Romgaz	11 February 2017
<u>C-369</u>	Email from Alexander Fraser	19 February 2017
<u>C-370</u>	Email from Viktor Beran	9 March 2017
<u>C-371</u>	Email from Alexander Fraser	3 April 2017
<u>C-372</u>	Brookings Institute, 9 facts about pass-through businesses	15 May 2017
<u>C-373-ENG</u>	AOG Project Proposal for the Enquiry Procedure (Smilno)	6 June 2017
<u>C-373-SVK</u>	AOG Project Proposal for the Enquiry Procedure (Smilno)	May 2017
<u>C-374-ENG</u>	Letter from AOG	4 July 2017
<u>C-374-SVK</u>	Letter from AOG	4 July 2017
<u>C-375-ENG</u>	Annex 7 of AOG's Application (Kriva Ol'ka)	14 July 2017
<u>C-375-SVK</u>	Annex 7 of AOG's Application (Kriva Ol'ka)	14 July 2017
<u>C-376</u>	Letter from Michael Lewis	26 July 2017
<u>C-377-ENG</u>	Decision of the Bardejov District Office (Smilno)	2 August 2017
<u>C-377-SVK</u>	Decision of the Bardejov District Office (Smilno)	2 August 2017
<u>C-378-ENG</u>	AOG's Application	7 August 2017
<u>C-378-SVK</u>	AOG's Application	7 August 2017

<u>C-379-ENG</u>	AOG Šarišské Čierne public consultation	3 September 2017
<u>C-379-SVK</u>	AOG Šarišské Čierne public consultation	3 September 2017
C-380	Intentionally Blank	
<u>C-381</u>	Email from Katarina Mihalikova	14 September 2017
<u>C-382</u>	Minutes of Operating Committee Meeting	3 October 2017
<u>C-383</u>	Email from Alexander Fraser	5 October 2017
<u>C-384-ENG</u>	Letter from AOG	27 November 2017
<u>C-384-SVK</u>	Letter from AOG	27 November 2017
<u>C-385-ENG</u>	AOG Financial Statements	2018
<u>C-385-SVK</u>	AOG Financial Statements	2018
<u>C-386-ENG</u>	AOG Report to MOE - Svidník	2018
<u>C-386-SVK</u>	AOG Report to MOE - Svidník	2018
<u>C-387-ENG</u>	Letter from Minister Sólymos	31 January 2018
<u>C-387-SVK</u>	Letter from Minister Sólymos	31 January 2018
<u>C-388</u>	2018 JOA Budget	10 February 2018
<u>C-389</u>	Letter from AOG to JKX and Romgaz	6 March 2018
<u>C-390</u>	Waiver and Release between Discovery and Akard	30 March 2018
<u>C-391-ENG</u>	AOG Financial Statements	2019
C-391-SVK	AOG Financial Statements	2019

<u>C-392-ENG</u>	AOG Report to MOE - Svidník	2019
<u>C-392-SVK</u>	AOG Report to MOE - Svidník	2019
<u>C-393-ENG</u>	Romgaz 2020 Annual Report	2020
<u>C-393-SVK</u>	Romgaz 2020 Annual Report	2020
<u>C-394-ENG</u>	AOG Financial Statements	2020
<u>C-394-SVK</u>	AOG Financial Statements	2020
<u>C-395-ENG</u>	AOG Report to MOE - Svidník	2020
<u>C-395-SVK</u>	AOG Report to MOE - Svidník	2020
<u>C-396</u>	Letter from Signature Litigation LLP to Slovakia	8 January 2021
<u>C-397</u>	Letter from Slovakia to Signature Litigation LLP	27 January 2021
<u>C-398</u>	Letter from Signature Litigation LLP to Slovakia	5 February 2021
<u>C-399</u>	Email from Slovakia to Signature Litigation LLP	9 February 2021
<u>C-400</u>	Letter from Signature Litigation LLP to Slovakia	17 February 2021
<u>C-401</u>	Email from Slovakia to Signature Litigation LLP	18 February 2021
<u>C-402</u>	Email from Slovakia to Signature Litigation LLP	24 February 2021
<u>C-403</u>	Letter from Signature Litigation LLP to Slovakia	8 March 2021
<u>C-404</u>	Email from Slovakia to Signature Litigation LLP	9 March 2021
<u>C-405</u>	Email from Slovakia to Signature Litigation LLP	12 March 2021
<u>C-406</u>	Email from Slovakia to Signature Litigation LLP	16 March 2021

<u>C-407</u>	Letter from Signature Litigation LLP to Slovakia	16 March 2021
<u>C-408</u>	Email from Slovakia to Signature Litigation LLP	23 March 2021
<u>C-409</u>	Letter from Signature Litigation LLP to Slovakia	24 March 2021
<u>C-410</u>	Email from Slovakia to Signature Litigation LLP	24 March 2021
<u>C-411</u>	Letter from Slovakia to Signature Litigation LLP	2 April 2021
<u>C-412</u>	Email from Slovakia to Signature Litigation LLP	21 April 2021
<u>C-413</u>	Letter from Signature Litigation LLP to Slovakia	21 April 2021
<u>C-414</u>	Discovery's Request for Arbitration	30 September 2021
<u>C-415</u>	Letter from Signature Litigation LLP to Squire Patton Boggs (US) LLP	15 June 2023
<u>C-416</u>	Letter from Squire Patton Boggs (US) LLP to Signature Litigation LLP	22 June 2023
C-417	Intentionally Blank	
<u>C-418-ENG</u>	Map of Smilno	23 August 2023
C-418-SVK	Map of Smilno	23 August 2023
<u>C-419-ENG</u>	Map of Smilno	23 August 2023
<u>C-419-SVK</u>	Map of Smilno	23 August 2023
<u>C-420-ENG</u>	Map of Smilno	23 August 2023
<u>C-420-SVK</u>	Map of Smilno	23 August 2023
<u>C-421</u>	Letter from Skymove	14 September 2023
<u>C-422-ENG</u>	AOG Press Release	Undated

<u>C-422-SVK</u>	AOG Press Release	Undated
<u>C-423</u>	Email from Michael Lewis	20 May 2015
<u>C-424</u>	Email from Ron Crow	20 May 2015
<u>C-425</u>	Email from Maciej Karabin	23 December 2015
<u>C-426</u>	Letters from the District Mining Offices	August 2020