

SBU service Confirmation number: \_\_\_\_\_

## CONTRACTED SERVICE CONFIRMATION OF THE STANDARD BUNDLED UNIT

This Contracted Service Confirmation ("Confirmation") includes all of the conditions specified in the applicable Gas Storage Agreement ("Agreement") between the companies: **Podzemno skladište plina d.o.o.** Veslačka 2–4, 10000 Zagreb, OIB: 82292688592, (hereinafter: Operator) and [name, address and ident. No.] (hereinafter: User).

On the day this Confirmation is signed by both Parties the Confirmation will be enclosed with the Agreement and will become its integral part.

The User states and guarantees that on the day this Confirmation is signed and during the term of this service:

- he possesses all of the authorizations, permissions and necessary licenses to perform the energy activity during the term of service on the basis of which he achieves his right to access the Gas Storage System.
- that the means of payment security, which the User will hand over to the Operator pursuant to this Confirmation, are valid and will be renewed if the need arises and that no third party does not have nor will have any reason to contest it, or does not contest nor will contest their validity and recoverability respectively.

Confirmation number and date of issue		
Storage System User	Title:	
	Address:	
	EIC code:	
	Personal identification number/VAT ID:	
	Name and surname of the authorized person:	
Balance Group Responsible	Title:	
	EIC code:	

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		VAT no.:			
Link to the:					
Type of service which is contracted on the basis of this Confirmation:		<b>Standard Bundled Unit (SBU)</b>			
<b>Scope of the contracted service per years according to this Confirmation:</b>					
<b>Storage year/years</b>	2021	2022	2023	2024	2025
The number of contracted SBU					
Working volume ( <i>kWh</i> )					
Contracted maximum injection capacity ( <i>kWh/day</i> )					
Contracted maximum withdrawal capacity ( <i>kWh/day</i> )					
The number of the previous Contracted Service Confirmation which is abrogated					
The period for which the service is contracted - term of service	from <b>01.04.2021.</b> till <b>31.03.2026.</b>				

## 1. injection curve

- mathematical representation of permanent dependency of injection capacity of stored energy of the gas at a given time

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KRIVULJA UTISKIVANJA SKLADIŠNA GODINA 2021.-2025. INJECTION CURVE STORAGE YEARS 2021.-2025.			
<b>RV<sub>SBU</sub> WV<sub>SBU</sub></b>	<b>Q<sub>UTIS,SBU</sub> Q<sub>INJ,SBU</sub></b>	<b>% RV<sub>SBU</sub> % WV<sub>SBU</sub></b>	<b>% Q<sub>UTIS,SBU</sub> % Q<sub>INJ,SBU</sub></b>
<i>kWh</i>	<i>kWh/dan - kWh/day</i>	<i>% kWh</i>	<i>% kWh/dan - % kWh/day</i>
< 46.500.000	405.253	-93,00%	100,00%
46.500.000 - 49.000.000	336.360	93% - 98%	83,00%
49.000.000 - 49.500.000	190.469	99,00%	47,00%
49.500.000 - 50.000.000	133.733	100,00%	33,00%

## 2. Withdrawal curve

- mathematical display on the depending permanent capacity of withdrawal of the stored energy of the gas at a given time

KRIVULJA POVLAČENJA SKLADIŠNA GODINA 2021.-2025. WITHDRAWAL CURVE STORAGE YEARS 2020.-2025.			
<b>RV<sub>SBU</sub> WV<sub>SBU</sub></b>	<b>Q<sub>POV,SBU</sub> Q<sub>WITH,SBU</sub></b>	<b>% RV<sub>SBU</sub> % WV<sub>SBU</sub></b>	<b>% Q<sub>POV,SBU</sub> % Q<sub>WITH,SBU</sub></b>
<i>kWh</i>	<i>kWh/dan - kWh/day</i>	<i>% kWh</i>	<i>% kWh/dan - % kWh/day</i>
50.000.000	540.338	100%	100%
42.000.000	540.338	84%	100%
29.000.000	540.338	58%	100%
26.500.000	540.338	53%	100%
26.000.000	540.338	52%	100%
25.500.000	529.531	51%	98%
25.000.000	518.724	50%	96%
24.500.000	507.918	49%	94%
24.000.000	497.111	48%	92%
23.500.000	486.304	47%	90%
23.000.000	480.901	46%	89%
22.500.000	470.094	45%	87%

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22.000.000	464.691	44%	86%
21.500.000	459.287	43%	85%
21.000.000	448.481	42%	83%
20.500.000	443.077	41%	82%
20.000.000	432.270	40%	80%
19.500.000	426.867	39%	79%
19.000.000	416.060	38%	77%
18.500.000	410.657	37%	76%
18.000.000	399.850	36%	74%
17.500.000	394.447	35%	73%
17.000.000	383.640	34%	71%
16.500.000	372.833	33%	69%
16.000.000	367.430	32%	68%
15.500.000	356.623	31%	66%
15.000.000	351.220	30%	65%
14.500.000	340.413	29%	63%
14.000.000	329.606	28%	61%
13.500.000	324.203	27%	60%
13.000.000	313.396	26%	58%
12.500.000	302.589	25%	56%
12.000.000	297.186	24%	55%
11.500.000	286.379	23%	53%
11.000.000	275.572	22%	51%
10.500.000	270.169	21%	50%
10.000.000	259.362	20%	48%
9.500.000	248.555	19%	46%
9.000.000	243.152	18%	45%
8.500.000	232.345	17%	43%
8.000.000	226.942	16%	42%
7.500.000	216.135	15%	40%
7.000.000	210.732	14%	39%
6.500.000	199.925	13%	37%
6.000.000	189.118	12%	35%
5.500.000	178.312	11%	33%
5.000.000	172.908	10%	32%
4.500.000	162.101	9%	30%
4.000.000	151.295	8%	28%
3.500.000	145.891	7%	27%
3.000.000	135.085	6%	25%

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2.500.000	124.278	5%	23%
2.000.000	118.874	4%	22%
1.500.000	108.068	3%	20%
1.000.000	97.261	2%	18%
500.000	86.454	1%	16%
0	75.647	0%	14%

***Calculation of working volume fill up level ( $WV_{SBU}$ ) and the associated withdrawal capacity ( $Q_{WITH,SBU}$ ) are based on the rounded % value. Because of the rounding there are possible differences in relation to the reported absolute values listed in the table.***

If during the contracted period a new additional project of development and exploitation of hydrocarbons for the exploitation field "PSP Okoli" is adopted, which will have an impact on the change of technical parameters including the injection curve and withdrawal curve, the User agrees to the changed technical parameters and the new injection curve and the withdrawal curve with the associated working volume from this Certificate, which will be submitted to the User by the Operator in accordance with the verified additional project development and exploitation for the exploitation field "PSP Okoli", by the competent authority.

Hourly injection capacity ( $Q_{INJ,SBU}/h$ ) or hourly withdrawal capacity ( $Q_{WITH,SBU}/h$ ) represents 1/24 of daily capacity and is calculated in the following way:

- $Q_{INJ,SBU}/h = \frac{Q_{INJ,SBU}/\text{day}}{24}$       hourly injection capacity
- $Q_{WITH,SBU}/h = \frac{Q_{WITH,SBU}/\text{day}}{24}$       hourly withdrawal capacity

For the purpose of ensuring that the obligations of the User under this contracted storage service are paid, as is prescribed by the contracted provisions, the User is obliged to handover to the Operator, following means of payment security at latest till 31.01.2021.

Ordinal number	Type of the means of payment security	Amount

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By signing this Confirmation, the User agrees to the duration of the Agreement at the request of the Operator, in order to assess creditworthiness, submit the necessary financial statements. Under the conditions prescribed by the Storage Code, the User shall submit, in the requested period, to the Operator additional provisions for security of payment.

Aside from the regular communication from Article 10 of the Agreement, additional operational communication between the Contracting Parties, and especially the communication from 16:00 o'clock of any day until 08:00 o'clock the following working day, as well as the operational communication during a crisis and other extraordinary circumstances will be conducted through:

### **Contacts for the Operator:**

#### **Commercial contacts:**

Telephone: \_\_\_\_\_  
 Cell phone: \_\_\_\_\_  
 Fax: 01 60 53 112  
 E-mail [prodaja@psp.hr](mailto:prodaja@psp.hr)

Telephone: \_\_\_\_\_  
 Cell phone: \_\_\_\_\_  
 Fax: 01 60 53 112  
 E-mail [prodaja@psp.hr](mailto:prodaja@psp.hr)

#### **Nominations and operational contacts (0-24) - Facility PSP Okoli**

Tel. (0-24 h): 044 669 280  
 Fax: 044 642 007  
 E-mail [psp-salakontrola@psp.hr](mailto:psp-salakontrola@psp.hr)

### **Contacts for the User:**

#### **Commercial contacts:**

SBU service Confirmation number: \_\_\_\_\_

Name and surname \_\_\_\_\_

Telephone: \_\_\_\_\_

Cell phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

**Nominations and operational contacts (0-24):**

Persons of the User that are authorized for e-mail correspondence, nominations and operational contacts (0-24) are designated by the Addendum 1 of the Agreement on access to the storage system operator's information platform, number.

This Confirmation was made in (2) two original copies, and each Contracting Party receives one (1) copy.

Authorized person for the Operator:

Ratimir Orešković

\_\_\_\_\_

Authorized person for the User:

\_\_\_\_\_

Place and date, \_\_\_\_\_