

AGREED ISSUES RELATED TO THE REGULATORY ACCOUNT

1. ACTUALLY OBTAINED REVENUE, THE UNDER- OR OVER-RECOVERY OF THE ALLOWED REVENUE AND THE PART THEREOF ATTRIBUTED TO THE REGULATORY ACCOUNT AND, IF APPLICABLE, SUB-ACCOUNTS WITHIN SUCH REGULATORY ACCOUNT, ART. 30 PARA. 1 (B) VI 1

Not applicable. The EuRoPol GAZ s.a does not operate in non-price cap regime.

2. THE RECONCILIATION PERIOD AND INCENTIVE MECHANISMS IMPLEMENTED, ART. 30 PARA. 1 (B) VI 2

Not applicable. The EuRoPol GAZ s.a does not operate in non-price cap regime.