

EFET

European Federation of Energy Traders

Annex 2a

to the General Agreement

Confirmation of Individual Contract CY21B

between

MET Romania Energy S.A. as Seller

and

MET Austria Energy Trade GmbH as Buyer

Concluded on 26/01/2021

Delivery schedule

<i>Total Supply Period</i>		<i>From</i>	<i>To</i>	<i>Daily Contract Quantity</i>	<i>Contract Price</i>
<i>First Date</i>	<i>Last Date</i>	<i>CET</i>	<i>CET</i>	<i>MWh/h</i>	<i>RON/MWh</i>
01/02/2021	31/12/2021	00:00	24:00	0-50	RO DAM Prices + 0.25 (service fee)

Delivery Point (Trading zone) Romania - Hungary border

Voltage Level: _____

Excluded Holidays None

Other arrangements

Contract capacity: 0-50 MW

Daily Contract Quantity:

0-50 MWh/h, on a daily basis, as nominated by the Buyer as follows. The Seller agrees to accept and execute on a daily basis the Buyer's Requests for delivery of electricity purchased from DAM-OPCOM. Each separate request shall be sent by the Buyer not later than two days before the delivery day (D-2) until 17:00 (CET) as stated in the DAM Order Management document – Appendix 1.

The Buyer shall precisely indicate the delivery profile for respective day. There may be hours/days with 0 (zero) deliveries.

For operational purposes, the Buyer will submit, on the last business day before the start of the delivery week "W", an indicative "W delivery schedule".

Total quantity:

The total quantity shall be settled at the end of the respective invoicing period, based on the relative Buyer's requests.

Price:

The DAM (Day Ahead Market) price for the respective hourly quantities on OPCOM + 0.25 RON/MWh (service fee). For the avoidance of doubt, the relevant hourly OPCOM price applicable are as published by <https://www.opcom.ro/pp/home.php>, quoted hourly in RON/MWh for each given delivery day.

Tax:

The agreed Price is exclusive VAT or other charges of any form. VAT shall be added by the Seller and paid by the Buyer in accordance with applicable legislation.

Seller shall pay all other fees, charges, taxes and other costs accruing up to the Delivery point whereupon the Buyer shall assume and repay all of these costs, fees, charges, taxes, etc.

Payment Conditions:

Based on the "W delivery schedule", the Seller shall submit a preliminary invoice for the estimated sales quantity and price on the last business day of "W-1".

The Seller shall issue and submit final invoices to the Buyer in RON, weekly, on every Monday (or the first Business Day of the week) for the deliveries of the previous week "W".

The payment shall be realized within one Business Days, on the bank account specified on the invoice.

Payment Netting shall apply between the Parties for all payments due under the contracts "Confirmation of Individual Contract CY21A" and "Confirmation of Individual Contract CY21B", and with regard to the fees charged to Seller by OPCOM exclusively when these are to be related to the activities conducted by Seller on behalf of Buyer on OPCOM.

OTHER ARRANGEMENTS:

Buyer agrees to assume all Cross Border Transmission Capacity costs on the RO-HU border. In case that the Buyer is unable to secure Cross Border Transmission Capacity for any given month, Buyer and Seller agree to discuss and to agree on any alternative routes for delivery of electricity from Romania to Hungary. The costs associated with the alternative delivery routes will be assumed by the Buyer.

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

Date: _____

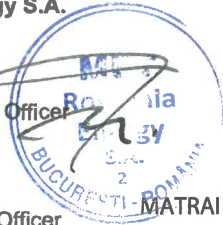
Date: Regulus Laszlo

MET Romania Energy S.A.

MET Austria Energy Trade GmbH

Name: Florin Frunza

Title: Chief Executive Officer



Name: Karoly Matrai

Title: Chief Financial Officer

MATRAI
KAROLY-TAMAS

Digitally signed by MATRAI
KAROLY-TAMAS
Date: 2021.02.01 12:20:56
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Name: Alina Calugareanu

Title: Chief Commercial Officer

Name: Ionela Ionescu

Title: Power Acquisition, Wholesale & Pricing Manager

Name: Anamaria Chiojdou

Title: Legal Advisor

Appendix 1 - DAM Order Management

No.	WHO	WHAT	WHEN
1	META	Send to METRO daily schedules for D, for the import-export cross border trading quantities	D-2, until 17:00 CET
2	METRO	Receive from META daily schedules for D, for the import-export cross border trading quantities	D-2, until 17:00 CET
3	META/METRO	Upload on the Romanian/Hungarian TSO platform the schedules METRO/META through BRP	D-1, until 8:00 CET
4	Hungarian TSO	Check the schedules matching with the Romanian TSO, for D	D-1, until 8:30 CET
5	Romanian TSO	Check the schedule matching with the Hungarian TSO, for D	D-1, until 8:30 CET
6	META/METRO	Contact METRO/META, in case of mismatch, in order to recheck and correct the schedule for D	Immediately after mismatch appearance
7	META/METRO	Correct the scheduled with METRO/META	Immediately after mismatch appearance
8	META/METRO	Upload on the Romanian/Hungarian TSO platform the corrected schedules confirmed with METRO/META	Immediately after confirming the correct schedule
9	Romanian & Hungarian TSO	Recheck the schedule matching with the Romanian & Hungarian TSO	Immediately after uploading the correct schedule
10	METRO	Offer for trading in DAM platform the quantities confirmed with META (based on EFET agreement), for D	D-1, until 11:00 CET
11	METRO	Send the schedules according with DAM trading results to MET Romania BRP	D-1, until 13:00 CET
12	Romanian TSO	Upload the schedules on the Romanian TSO platform – DAMAS	D-1, until 15:00 CET

D – delivery day

