

Registration and compliance questionaire

| Company information | |
|---|--|
| Name of the company: | |
| Address: | |
| Telephone number: | |
| Web address: | |
| Management board: | |
| Details of company foundation | |
| Venue: | |
| Date: | |
| Details on the following ID numbers | |
| EIC Code: | |
| DVGW Code: | |
| VAT Code: | |
| Bank details | |
| International bank account number (IBAN): | |
| Business Identifier Code (BIC): | |
| Key-User Information | |
| Name: | |
| Telephone number: | |
| Mobile number: | |
| Fax: | |
| Email: | |
| | |
| 24/7 Data: | |

| Information on network usage | | |
|---|--------------------------|-----|
| Balancing group: | | |
| Sub-balancing group: | | |
| | | |
| Do you have a biogas balancing group? | □Yes | □No |
| If yes, please specify: | | |
| | | |
| Please specify the entry and exit points you expect | to use in the future: | |
| Entry points: | | |
| Exit points: | | |
| | | |
| Please describe your expected future booking and | capacity usage behavior: | |
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| General information about the company | | | |
|---|-------------------------|--------|--|
| Period of activity in the energy sector: | | | |
| | | | |
| Please briefly describe your business model: | | | |
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| | | | |
| Your primary business activity: | | | |
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| | | | |
| | | | |
| | | | |
| Are you currently active in other business fields or | utside of the eneray se | ector? | |
| , | □Yes | □No | |
| If yes, please specify: | | | |
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| | | | |
| A II II I I'' II | | | |
| Are there other additionally assumed names, com | | | |
| | □Yes | □No | |
| Maria alama ana sifan | | | |
| If yes, please specify: | | | |
| | | | |
| Diagon annify the principal place of hygineses | | | |
| Please specify the principal place of business: | • | | |
| Please specify the managing director(s) and owner | er (S). | | |
| | | | |
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| | | | |

Details of financial situation

Please enter your company's debt to equity ratio and equity ratio:

| - | Debt to Equity Ratio = $\frac{\text{Total Debt}}{\text{Total Equity}}$ | | | |
|---------|--|------------|-----|--|
| - | $EK - Quote = \frac{Total Equity}{Total Assets}$ | | | |
| | | | | |
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| | | | | |
| Are yo | ou in the middle of default / debt collection pr | oceedings? | | |
| | | □Yes | □No | |
| If yes, | s, please clarify in more detail: | | | |
| | | | | |
| | | | | |
| | | | | |

Self-disclosure Is the company, or are functionaries included on sanctions lists? □Yes \square No If yes, please clarify in more detail: Are you or one of your senior executives or managing directors related to, or on friendly terms with, or have any other kind of link with GASCADE or a GASCADE employee, GASCADE managing director or senior executives? □Yes \square No If yes, please clarify: Do you have a company code of conduct or are committed to lawful conduct in some other way? □Yes \square No Was your company the subject of criminal investigations withing the last 10 years, or was your company accused or convicted in connection with bribery, fraud or another criminal offense within the last five years? □No □Yes If yes, please clarify:

Signature

Place, Date