

Request for invoicing of fees for discounted gas quantities

In accordance with the requirements of the Bundesnetzagentur's decisions regarding the regular determination of the Reference price method of 29.03.2019 (BK9-18/611-GP; digit 393 ff.; valid from 01.01.2020) it is not necessary for shippers, who have stored gas via discounted capacities in the storage of EWE Gasspeicher GmbH or astora GmbH & Co. KG and are subsequently willing to transport this gas into the market area of NCG or the Netherlands (TTF), to book capacities from GASCADE Gastransport GmbH (hereinafter referred to as "GASCADE"). At the shipper's request, the fees may instead be invoiced at the affected store.

GASCADE uses as a basis a corresponding invoicing tariff for discounted Entry capacities and non-discounted Exit capacities.

The following network points are affected:

Grid point - ID	ETSO/EIC-Code MaLo-ID	Grid Point	Flow direction	Type of grid point	Storage operator
1BMA	21Z000000000268D	Jemgum I	Exit	Storage	astora GmbH & Co. KG
1BMA	21Z000000000268D	Jemgum I	Entry	Storage	astora GmbH & Co. KG
1BRA	21Z000000000269B	Jemgum III	Exit	Storage	EWE GASSPEICHER GmbH
1BRA	21Z000000000269B	Jemgum III	Entry	Storage	EWE GASSPEICHER GmbH

For the application, the following standard form must be completed in full and sent to implementierung@gascade.de.

The following requirements must be considered:

- The lead time is up to 3 business days
- The duration is at least one gas day and always whole gas days
- The capacity is expressed in whole kWh/h.

GASCADE will check the form and, if the above conditions are met, forward it to the appropriate storage operator. After the consent of the storage operator to implement the requested rebooking, the relevant fee will be invoiced to the transport customer in accordance with the currently valid price list of GASCADE.

In compliance with data protection laws, GASCADE is entitled to pass on contract data that is required for processing/billing to the affected storage operator. This includes the quantities of working gas volume from discounted storage account to be transferred to non-discounted storage account, as well as other data relevant to the storage operator.

This document is issued in German and English. In the event of any inconsistencies between the German and English versions, the German version shall take precedence.

Binding application for invoicing of fees for discounted gas quantities

Contact

Company name: _____

Name: _____

Adress: _____

E-Mail-Adress: _____

Phone: _____

Requested invoicing

Affected Storage: _____

Grid point-ID: _____

Marketarea: GASPOOL

Capacity amount: _____ kWh/h _____ kWh/d

Discounted Balancing group: _____

Non-Discounted Balancing group: _____

Runtime start: _____

Runtime end: _____

I hereby accept the terms and conditions for the entry and exit contract of GASCADE Gastransport GmbH in their current version as well as the current price list of GASCADE Gastransport GmbH.

Location, Date: _____ Stamp, Signature: _____

This form must be sent in full to implementierung@gascade.de