

INFORMATION RELATED TO THE PREVIOUS TARIFF PERIOD REGARDING THE RECONCILIATION OF 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, ARTICLE 30(1)(B)(VI)(1)

The implementation of all TAR NC provisions will be accomplished by May 31st 2019. GAZ-SYSTEM plans to attribute under- or over-recovered transmission services revenue to the regulatory account starting from tariff year 2020.

2. RECONCILIATION PERIOD AND INCENTIVE MECHANISMS IMPLEMENTED, ARTICLE 30(1)(B)(VI)(2)

Not applicable.