AMENDMENT TO THE
TRANSMISSION NETWORK CODE (TNC) OF THE
GAS TRANSMISSION OPERATOR GAZ-SYSTEM S.A.

1. Point 16.10 of the TNC reads: " In the case when the absolute value of the difference between the quantities specified by the ISO, the Customer or the operator of the installation connected at a given entry point for a given Shipper at a given point of the transmission system in accordance with point 16.8.3 and the quantities specified by the ISO or the Customer for a given Shipper in accordance with point 16.8.4 will be greater than the absolute value between the estimates and the billing data provided in accordance with point 20.4.12, the TSO shall be entitled to apply a charge payable by the ISO, the Customer or the operator of the installation connected at a given entry point, which shall be calculated according to the following formula:

$$\boldsymbol{O_{ND} = \sum_{i=1}^{n} MOD(ORP_{Di} - HRP_{Di}) * 0,02 * CSRB}$$

where:

O_{ND} *charge for inconsistency of provisional data with final data*

ORP_{Di} *estimated (provisional) quantities of gaseous fuel allocated to a given (i) Shipper for a given gas day*

HRP_{Di} *final quantities of gaseous fuel allocated to a given (i) Shipper for a given gas day*

n *number of Shippers, for which the allocated provisional and final quantities for a given gas day differ more than the difference between the estimated and the billing measured quantities for this gas day*

$CSRB$ *Average Balancing Settlement Price appropriate for a given balancing area*