

Treatment of self-consumption, network losses and Unaccounted-for-gas

(This document is translated in English only for consultation, please refer to Italian version as the official one)

Following the publication of the definitive transportation balance for a month (M), by the fifteenth working day of the month M + 2 the User will issue invoice to Snam Rete Gas, with expiration date equal to the last working day of the month M + 2, the amount is on the basis of the price published on GME's website as defined below.

For each month, the price (Pr) is equal to the arithmetic average of remuneration price (defined in Chapter 9, paragraph 4.4 of the Network Code of Snam Rete Gas Report and published on the Report Bilanciamento on the Portale Capacità) of the previous month to the month of invoicing and is expressed in Euro/ Kwh rounded to the sixth decimal place.

The User will send the invoice in original, in "pdf" format, to the e-mail address fatture.fornitori.mbx@snamretegas.it and sending in CC to Fatturazione_CMS@snamretegas.it.

Snam Rete Gas will charge the User the same amount referred to above mentioned User invoice by issuing invoice bearing the same date of issue and date of expiry, by applying the existing rules on value added tax.

The amount shown on the invoice by the User and by Snam Rete Gas is the product of quantity (expressed in Kwh), determined by Snam Rete Gas and overall user-allocated, and the price (Pr) above mentioned.

In order to simplify the compensation process, the User should include a text on each invoice that will issued to Snam Rete Gas, which is "Riferimento da riportare in fattura", available on Logistica Gas web portal through the section "References bills for own consumption, PE, GNC" at http://www.snamretegas.it/en/services/Online_Processes/Fatturazione/index.html