



CORAL PETROLEUM AND CHEMICAL PRODUCTS SOCIÉTÉ  
ANONYME  
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Tax Reg. No: 094472979, Athens Tax Office for the Taxation of  
Sociétés Anonymes, General Electronic Commercial Registry (GEMI)  
No: 122222201000

## OFFER of natural gas supply

### HOME | BUSINESS SUPPLY TARIFFS

Billing category Consumption limit (annual)	basic ≤14 MWh	plus ≤100 MWh	premium ≤1,100 MWh
consumption discount	-	5%	5%
consistency discount	15%	15%	20%
Smart Club discount	5%	5%	5%

### FORMING THE CORALPOWER NATURAL GAS SUPPLY CHARGES

#### COST OF SUPPLY | NATURAL GAS CONSUMPTION CHARGES

**Unit Supply Charge (€/KWh)** is formed **every month** based on the Natural Gas purchase prices taking into account the Euro / Dollar exchange rate and Coral's commission margin minus the consumption discounts. The unit purchase price is published at the beginning of the month so that the consumer knows the price to be invoiced for the current month.

#### REGULATED CHARGES

Regulated charges are determined by decisions of RAE, they concern the charges imposed on all consumers who use natural gas infrastructure (i.e. the Greek natural gas transmission system and the Greek natural gas distribution network) and are as follows:

- (a) Charge for using the National Natural Gas System
- (b) Charge for using the Distribution Network
- (c) Charges for performance of work on the Customer's supply, if applicable
- (d) Other charges, as determined in accordance with the applicable law

#### COST OF TRANSMISSION | CHARGE FOR USING THE NATIONAL NATURAL GAS SYSTEM

It is the consideration received from the Supplier and paid to the Operator of the National Natural Gas System (DESFA) for using the Natural Gas System. It is calculated based on RAE Decision No 871/2017 (Gov. Gaz. B 3720/20.10.2017) and the respective active Transmission Contracts concluded by the Supplier.

#### DISTRIBUTION COST | CHARGE FOR USING THE DISTRIBUTION NETWORK

It is the consideration paid to the responsible Distribution Network Operator for using the Distribution Network. It is distinguished in energy charges and capacity charges and is calculated for 2018 in accordance with RAE Decision No 345/2016 (Gov. Gaz. B 3490/31.10.2016), 347 & 348/2016 (Government Gazette B 3537/03.11.2016).

#### DISTRIBUTION NETWORK 2018

GEOGRAPHICAL DEPARTEMENT	CUSTOMER CATEGORY	CAPACITY CHARGE FACTOR (€/KW/Year)	ENERGY CHARGE FACTOR (€/KWh)
ATTICA	HOUSEHOLD	1.122308200	0.014395400
	COMMERCIAL	1.122308200	0.014395400
	AIR CONDITIONING/COGENERATION	1.121670600	0.003783000
THESSALY	HOUSEHOLD	0.521737700	0.012936400
	COMMERCIAL	0.521737700	0.012936400
THESSALONIKI	HOUSEHOLD	0.450058100	0.011871800
	COMMERCIAL	0.450058100	0.011871800
EASTERN MACEDONIA AND THRACE	HOUSEHOLD	0.5464406472	0.0118398210
	COMMERCIAL	0.5972029572	0.0073410732
CENTRAL MACEDONIA	HOUSEHOLD	0.7911631050	0.0115670532
	COMMERCIAL	0.8288072856	0.0075266928
CENTRAL GREECE	HOUSEHOLD	1.2293711472	0.0134423571
	COMMERCIAL	1.2406969758	0.0113419035

The above charges do not include VAT 13%

## TAXES – FEES | OTHER CHARGES IN FAVOUR OF THIRD PARTIES

1. RAE Duty No Δ5/Η/Β/Φ1/οικ. 591 Joint Ministerial Decision of Ministers of Finance and Development (Gov. Gaz. B 43/22.1.2001) and RAE decision 472/2017 (Gov. Gaz. B 2158/23.6.2017)
2. Security of Supply Fees - Article 73 of Law 4001/2011 (Gov. Gaz. A 179) and RAE Decision No 344/2014 (Gov. Gaz. B 2536/23.09.14)
3. Excise Duty - Law 3986/2011 & Law 4389/2016
4. Special Fee (5 ‰) - Law 2093/92
5. VAT: All charges other than the special fee are subject to VAT 13%

## METHOD OF CALCULATING THE FINAL CHARGE

The final charge is determined by the above commission charge plus the regulated charges, as well as other taxes – fees, as detailed below, less the discounts applicable per pricing category.

Gas Supply Charge (competitive)	-	Billing category discounts	+	Distribution Charge → Natural Gas Distribution Company (regulated)	+	Transmission Charge → Hellenic Gas Transmission System Operator (DESFA) (regulated)	+	Taxes & Fees	=	FINAL CHARGE
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## SPECIAL TERMS & CONDITIONS:

- All discounts are calculated on the Natural Gas Supply Charge
- Consumption limits are stated by the Customer at the time of signing the Application / Contract and calculated cumulatively for the Customer's multiple installations (Points of Delivery) with the same VAT number in order to attribute the highest consistency and consumption discount
- If the expected consumption is exceeded, the additional discount is automatically granted from the first extra kilowatt hour by transferring the Customer to the next billing category
- No fixed charge in all billing categories
- Without mandatory contractual term and hidden commitments
- The consistency discount requires timely repayment of the immediately preceding Consumption Bill
- The amount of the guarantee is calculated according to the following formula: "Installed Customer Power (Kcal/h) x € 0.0033" and is payable upon the signing by the Customer of the Application / Contract and the dispatch of the corresponding Bill thereto
- The duration of the offered invoices is 12 months

## TERM OF VALIDITY OF THE OFFER

This Offer Supply is valid for a period of thirty (30) days from its receipt, within which the Customer is required to provide all necessary documents and sign the relevant Gas Supply Contract. After thirty (30) days, this Offer will no longer be valid.

## RIGHT OF WITHDRAWAL

Within fourteen (14) calendar days of signing the Application / Contract and in accordance with Article 15 of the General Terms and Conditions.

## SUPPLIER SERVICES SPECIFICATIONS

The Supplier has the appropriate structure and the necessary resources to properly manage its obligations in accordance with the Application / Contract and the General Terms and Conditions.

## CUSTOMER ACTIONS IN CASE OF ACCEPTANCE OF THE OFFER

By accepting this Offer and in order to complete the procedure for the launch of the Natural Gas Supply service, the attached Application - Supply Contract and the General Terms and Conditions of the Natural Gas Supply Contract must be signed, and the relevant supporting documents, as applicable, must be sent for the final inclusion of the Customer into the Category stated in the Application - Contract, as listed in the attached Supporting Document Form.

PLACE

DATE OF RECEIPT OF OFFER:

FULL NAME / CORPORATE NAME (in full)

CUSTOMER SIGNATURE