

The Gas and Electricity Market Operator „OPCOM” S.A.

Summary/Procedure regarding the tariffs applied by OPCOM for the services provided to participants in the Green Certificate Markets administered by OPCOM S.A. in 2026. Invoicing and payment deadlines of the tariffs applied by OPCOM S.A.

Name of Tariffs applied by OPCOM	U/M	Markets / activity to which it applies	Applied tariffs, rules of application	Tariff value	Invoicing of the tariff	Payment term	Other information
Administration tariff	lei/ participant/ year	GCM (PCV)	<p>The tariffs applied by OPCOM shall be established for the following year (tariff period t) and approved by Decision of the Board of Directors of OPCOM S.A.</p> <p>OPCOM shall apply to each participant in the Green Certificate (GC) Markets administered a single administration tariff, regardless of the number of markets in which the participant is active.</p> <p>The administration tariff shall be calculated according to the formula: $T_{admin} = V_{admin} / N_{r. participants}$ where: V_{admin} = revenue from administration activity $N_{r. particip.}$ = number of participants registered in at least one GC market, depending on their status at registration, namely: - Seller (electricity producer) - Buyer (supplier / economic operator with the obligation to purchase GCs)</p> <p>Electricity producers who have the obligation to purchase GCs, to whom exclusively the provisions of Article 8 paragraph 1 letters b) and/or c) of Law no. 220/2008 on the establishment of the system for promoting the production of energy from renewable sources, as subsequently amended and supplemented, apply, shall pay the administration tariff corresponding to the classification category in terms of installed capacity.</p>	<p>“Producers” / “Economic operators, former producers, with GC account,” with installed capacity (P_i):</p> <p>a) $P_i \leq 100$ kW: 660 lei</p> <p>b) 100 kW < $P_i \leq 3$ MW: 9,000 lei</p> <p>c) $P_i > 3$ MW: 12,600 lei</p> <p>“Suppliers” / “Economic operators with the obligation to purchase GCs”= 12,600 lei</p>	<p>The invoice corresponding to the administration tariff shall be issued in electronic format and transmitted via SPV-ANAF to the market participant.</p> <p>1. For participants registered in the Green Certificate markets administered by OPCOM S.A.:</p> <p>- The invoice for the following year shall be issued in electronic format and transmitted to the participant via SPV-ANAF during December ($t-1$), within 5 working days from the date of issuance.</p> <p>2. For participants who register during the year (t) in the Green Certificate markets administered by OPCOM S.A.:</p> <p>- The invoice shall be issued within a maximum of 5 working days from the date of registration and transmitted electronically via SPV-ANAF within 5 working days from the date of issuance.</p> <p>- The invoice shall include the value of T_{admin}, (plus VAT, where applicable), weighted by the ratio between the number of months in which the participant is registered and the</p>	<p>The invoice payment is made by the participant via bank transfer, based on a payment order, within 5 working days from the date the invoice is received in SPV-ANAF.</p> <p>The invoice is considered paid on the date the payment is recorded in the bank statement of OPCOM SA.</p>	<p>Situation of withdrawal/revocation of the participant:</p> <p>- OPCOM issue the storno invoice related in, proportion to the period between the 1st of the month following the date of the withdrawal/revocation and the end of the year.</p> <p>The value related to the storno invoice, in case that the invoice has already been paid, shall be reimbursed by OPCOM within a maximum of 5 working days from the date of transmission of the storno invoice in SPV-ANAF.</p>

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			A participant designated by an aggregated entity shall not owe the administration tariff provided that each member of the aggregated entity, including the designated participant, has been registered having paid the administration tariff corresponding to the status held.		number of months in the current calendar year.		
Transfer tariff		<p>GCACSM (PCSCV)</p> <p>GCACTM (PCTCV) / GCBCM (PCBCV)</p> <p>GCBMC-DN (PCBCV-ND)</p> <p>Tf. P/S</p>	<p>The transfer tariff shall be calculated according to the formula: $T_{transf} = V_{trans} / Q_{trans} \text{ [lei/GC]}$ <i>where:</i> <i>Vtrans – revenue from the activity of transferring GCs</i> <i>Qtrans – number of GCs transferred</i></p>	0.10 lei/GC	<p>For GCACSM (PCSCV)- The invoice corresponding to the value of T_{transf} (plus VAT, where applicable) shall be transmitted electronically via SPV-ANAF within the first 5 working days of the month following the month in which the Green Certificate sale-purchase transactions were carried out.</p> <p>For GCACTM (PCTCV) / GCBCM (PCBCV)The invoice corresponding to the value of T_{transf} (plus VAT, where applicable) shall be transmitted electronically via SPV-ANAF to PCV market participants, contractual partners, within the first 5 working days of the month following the month in which the transfer of CVs from the seller's account to the buyer's account was carried out, based on GC sale/purchase transactions.</p> <p>For GCBMC-DN (PCBCV-ND) - The invoice corresponding to the value of T_{transf} (plus VAT, where applicable) shall be transmitted electronically via SPV-ANAF to GC market participants, contractual partners, within the first 5 working days of the month following the month in which the transfer of GCs from the seller's account to the buyer's account was carried out, based on payment confirmations.</p>	<p>a) The invoice shall be paid by the participants within 5 working days from the date it is received in SPV-ANAF.</p> <p>The invoice is considered paid on the date the payment is recorded in the bank statement of OPCOM SA.</p> <p>b) By way of exception from point a), an invoice with a T_{transf} value (to which VAT is added, where applicable) of less than 15 lei shall be paid only when the total value of the issued invoices reaches or exceeds 15 lei.</p> <p>The payment of the accumulated invoices shall be made by the participant via bank transfer, based on a payment order, within a maximum of 5 (five) working days from the date on which the amount of 15 lei has been reached or exceeded, but no later than January 12 of the</p>	

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	Lei/GC	<p>Tf. S/B</p> <p>CME-RES-GC (PCE-ESRE-CV)</p>			<p>For participants acting as producers/sellers- Transfer of GCs from the producer’s account to the supplier’s account of the same economic operator – invoices corresponding to the value of <i>T_{transf}</i> (plus VAT, where applicable) shall be transmitted electronically via SPV-ANAF to GC market participants within the first 5 <i>working</i> days of the month following the month in which the transfer of GCs from the producer’s account to the supplier’s account was carried out, based on transfer requests.</p> <p>For participants acting as suppliers/buyers- Transfer of GCs from the producer’s account to the supplier’s account of the same economic operator – invoices corresponding to the value of <i>T_{transf}</i> (plus VAT, where applicable) shall be transmitted electronically via SPV-ANAF to GC market participants within the first 5 <i>working</i> days of the month following the month in which the transfer of GCs from the producer’s account to the supplier’s account was carried out, based on transfer requests.</p> <p>For CME-RES-GC (PCE-ESRE-CV) - The invoice corresponding to the value of <i>T_{transf}</i> (plus VAT, where applicable) shall be transmitted electronically via SPV-ANAF within the first 5 <i>working</i> days of the month following the month in which GC transfers were carried out.</p>	following year to which the invoicing refers.	

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Trading tariff	Lei/MWh	CME-RES- GC (PCE- ESRE-CV)	The trading tariff shall be calculated according to the formula: $T_{tranz} = V_{tranz} / Q_{tranz}$ [lei/MWh] where: - V_{tranz} – revenue from trading activity - Q_{tranz} - quantity of electricity traded	0.18 lei/ MWh	For electricity transactions under PCE-ESRE-CV during a given month, the invoice shall be transmitted electronically via SPV-ANAF within the first 5 working days of the month following the month in which the transactions were carried out. For CME-RES-GC (PCE-ESRE-CV) - The invoice corresponding to the value of T_{tranz} (plus VAT, where applicable) shall be transmitted electronically via SPV-ANAF within the first 5 working days of the month following the month in which electricity sale-purchase transactions were carried out.	The invoice shall be paid by the participants within 5 working days from the date the invoice is received in SPV-ANAF. The invoice is considered paid on the date the payment is recorded in the bank statement of OPCOM SA.	

General provisions:

1. The suspension, withdrawal, or revocation of a participant from the green certificates markets does not exempt the parties from fulfilling the obligations undertaken up to that date.
2. OPCOM sets and publishes on its own website the tariffs applicable for the following year / or modified during the application period, at least 15 days before their application (before the date on which the new tariffs enter into force).
3. Modification of tariffs during the tariff period (t):
 - 3.1. OPCOM may modify the value of the tariffs applied within the tariff period (t), in accordance with the approval decision of the Board of Directors. The established tariffs shall be published at least 15 days before their application (before the date on which the new tariffs enter into force).
 - 3.2. OPCOM applies the modified tariffs starting from the first day of the month following the month in which the modification occurred. In this case, OPCOM issues adjustment invoices for the administration tariff corresponding to the tariff period t, reflecting the modification. The difference resulting from the adjustment shall be paid within a maximum of 5 (five) working days from the date of receipt of the invoice, as follows:
 - if the adjustment amount is positive, it shall be paid by the participant;
 - if the adjustment amount is negative, it shall be paid by OPCOM.
4. Invoices are issued and transmitted in electronic format, in accordance with the applicable legal provisions.

The authenticity of origin, integrity of content, and readability of the electronically issued invoice are guaranteed by OPCOM S.A. through electronic signature and the assignment of a specific internal series and number, in accordance with the law.

Upon the participant’s request, OPCOM S.A. shall provide or send the invoice in printed format. The costs of sending the printed invoice shall be borne by the participant.

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Legal Basis: ♦ Law no. 227/2015 on the Fiscal Code, as subsequently amended and supplemented, with subsequent modifications and completions ; ♦ Decision of the OPCOM SA Board of Directors no. 79/12.12.2025. ♦ Government Emergency Ordinance (GEO) no. 120/2021 on the administration, operation, and implementation of the national system for the RO e-Factura electronic invoicing system and electronic invoicing in Romania, with subsequent modifications and completions .							