



Current report according to art. 234 letter i) of ASF Regulation no. 5/2018

Report date: 27.05.2025

Name of issuing entity: Societatea Nationala NUCLEARELECTRICA S.A.

Iancu de Hunedoara Boulevard 48, Bucharest

Phone/fax: 021-203.82.00 / 021 - 316.94.00

Unique registration code at the Trade Register Office: 10874881

National Trade Register Office J1998007403409

Subscribed and paid-up share capital: 3.016.438.940

Regulated market on which issued securities are traded: Bucharest Stock Exchange

**To: Bucharest Stock Exchange
Financial Supervisory Authority**

Important event to report: Societatea Nationala Nuclearelectrica S.A. ("SNN") has entered into 5 (five) legal acts of the type referred to in Article 234 paragraph 1, letter i) of ASF Regulation no. 5/2018 on issuers of financial instruments and market operations.

In accordance with the provisions of Article 234 paragraph 1, letter i) of the ASF Regulation no. 5/2018, SNN reports the conclusion on 26.05.2025 of five legal act whose value exceeds, cumulatively with the transactions previously concluded with PPC ENERGIE S.A., 10% of the net turnover for the financial year 2024.

Details of the transactions concluded by SNN, regarding their subject matter, total amount, mutual claims, guarantees provided, terms and payment terms, are presented in Annex 1.

**CEO
Cosmin GHITĂ**

Societatea Nationala NUCLEARELECTRICA S.A.

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National Trade Register Office J1998007403409, European Unique Identifier ROONRC.J1998007403409, Unique Registration Code at the Trade Register Office (URC) 10874881, Fiscal Registration Code (CIF) RO10874881, IBAN code RO94 RNCB 0072 0497 1852 0001 opened at BCR 1st District Branch;
Paid and subscribed capital: 3.016.438.940 lei.
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Annex 1 to the Current Report pursuant to Art. 234 para. 1, letter i) of ASF Regulation no. 5/2018

46. Transaction No 42402 to Contract No 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction finalised between SNN and PPC Energie S.A.
Date of conclusion and act no.	26.05.2025 Transaction no. 42402
Nature of the legal act	Attributed through transaction no. 42402 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.01.2026-31.12.2026
Current transaction value	26.061.000,00 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	N/A
Payment terms and methods	The Buyer shall pay the invoice in full on or before the latest of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, then the immediately following Business Day
Total cumulative value of the transactions concluded with PPC Energie S.A. with previous transactions	887.654.116,90 lei

45. Transaction No 42400 to Contract No 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction finalised between SNN and PPC Energie S.A.
Date of conclusion and act no.	26.05.2025 Transaction no. 42400
Nature of the legal act	Attributed through transaction no 42400 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.01.2026-31.12.2026
Current transaction value	26.061.000,00 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	N/A
Payment terms and methods	The Buyer shall pay the invoice in full on or before the latest of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, then the immediately following Business Day
Total cumulative value of the transactions concluded with PPC Energie S.A. with previous transactions	861.593.116,90 lei

44. Transaction No 42399 to Contract No 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction finalised between SNN and PPC Energie S.A.
Date of conclusion and act no.	26.05.2025 Transaction no 42399
Nature of the legal act	Attributed through transaction no 42399 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.01.2026-31.12.2026
Current transaction value	26.061.000,00 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	N/A
Payment terms and methods	The Buyer shall pay the invoice in full on or before the latest of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, then the immediately following Business Day
Total cumulative value of the transactions concluded with PPC Energie S.A. with previous transactions	835.532.116,90 lei

43. Transaction No 42391 to Contract No 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction finalised between SNN and PPC Energie S.A.
Date of conclusion and act no.	26.05.2025 Transaction no 42391
Nature of the legal act	Attributed through transaction no 42391 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.07.2025-31.12.2025
Current transaction value	14.355.250,00 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	N/A
Payment terms and methods	The Buyer shall pay the invoice in full on or before the latest of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, then the immediately following Business Day
Total cumulative value of the transactions concluded with PPC Energie S.A. with previous transactions	809.471.116,90 lei

42. Transaction No 42390 to Contract No 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction finalised between SNN and PPC Energie S.A.

Date of conclusion and act no.	26.05.2025 Transaction no 42390
Nature of the legal act	Attributed through transaction no 42390 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.07.2025-31.12.2025
Current transaction value	14.355.250,00 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	N/A
Payment terms and methods	The Buyer shall pay the invoice in full on or before the latest of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, then the immediately following Business Day
Total cumulative value of the transactions concluded with PPC Energie S.A. with previous transactions	795.115.866,90 lei

41 Transaction No 42269 to Contract No 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction finalised between SNN and PPC Energie S.A.
Date of conclusion and act no.	17.02.2025 Transaction no. 42269
Nature of the legal act	Attributed through transaction no. 42269 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.01.2026-31.12.2026
Current transaction value	26.718.000,00 lei
Mutual claims	Receivables 6.076.285,20 lei and Debts 6.474,34 lei
Guarantees issued	N/A
Payment terms and methods	The Buyer shall pay the invoice in full on or before the latest of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, then the immediately following Business Day
Total cumulative value of the transactions concluded with PPC Energie S.A. with previous transactions	780.760.616,90 lei

40 Transaction No 42241 to Contract No 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction finalised between SNN and PPC Energie S.A.
Date of conclusion and act no.	20.01.2025 Transaction no. 42241
Nature of the legal act	Attributed through transaction no. 42241 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the

	transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.07.2025-31.12.2025
Current transaction value	13.471.850,00 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	N/A
Payment terms and methods	The Buyer shall pay the invoice in full on or before the latest of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, then the immediately following Business Day
Total cumulative value of the transactions concluded with PPC Energie S.A. with previous transactions	754.042.616,90 lei

39. Transaction No 42239 to Contract No 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction concluded between SNN and PPC Energie S.A.
Date of conclusion and act no.	20.01.2025 Transaction no. 42239
Nature of the legal act	Attributed through transaction no. 42239 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.02.2025-28.02.2025
Current transaction value	2.284.800,00 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	N/A
Payment terms and methods	The Buyer shall pay the invoice in full on or before the latest of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, then the immediately following Business Day
Total cumulative value of the transactions concluded with PPC Energie S.A. with previous transactions	740.570.766,90 lei

38. Transaction No 42238 to Contract No 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction concluded between SNN and PPC Energie S.A.
Date of conclusion and act no.	20.01.2025 Transaction no. 42238
Nature of the legal act	Attributed through transaction no. 42238 concluded on PC-OTC. On the basis of Opcom's confirmation of the finalisation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this

	transaction.
Object description	Wholesale energy sales; Period: 01.02.2025-28.02.2025
Current transaction value	2.284.800,00 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	N/A
Payment terms and methods	The Buyer shall pay the invoice in full on or before the latest of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Business Day, then the immediately following Business Day
Total cumulative value of the transactions concluded with PPC Energie S.A. with previous transactions	738.285.966,90 lei

37. AA No 7 to Contract No 1095/01.11.2019

Contract dates	Contract clauses update
Parties to the legal act	AA No 7 to Contract No 1095/01.11.2019
Date of conclusion and act no.	13.01.2025 AA nr.07 to Contract no. 1095/01.11.2019, signed between SNN and PPC Energie SA
Nature of the legal act	AA to the EFET contract entered into as a result of the merger by absorption between PPC ENERGIE MUNTENIA S.A., as absorbed company and PPC ENERGIE S.A., as absorbing company, the 'Effective Date of the Merger' being 31 December 2024, 00:00, and the amendment of Article 21 'Contractual representations and warranties'
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	0,00 lei
Mutual claims	Receivables 18.162.982,45 lei and Debts 14.966,25 lei
Guarantees issued	0,00 lei
Payment terms and methods	As from 31 December 2024, 00:00, all rights and obligations of PPC ENERGIE MUNTENIA S.A. under this contract shall be assumed by PPC ENERGIE S.A.. At the same time, each Party shall comply with the legal requirements concerning international sanctions in connection with the performance of the Contract.

36. AA nr.02 to Contracts Nos 537, 538, 539, 791, 794, 883, 884, 1006, 1259, 1260, 1261, 1263 and AA nr.01 to 563, 793, 950 and 1652

Contract dates	Contractual clauses in the contract
Parties to the legal act	AA No 02 to Contracts Nos 537, 538, 539, 791, 795, 883, 884, 1006, 1259, 1260, 1261, 1263 and AA No 01 to 563, 793, 950 and 1652
Date of conclusion and act no.	23.12.2024 AA nr.02 to Contracts no. 537, 538, 539, 791, 794, 883, 884, 1006, 1259, 1260, 1261, 1263 and AA nr.01 to 563, 793, 950 and 1652, signed between SNN and PPC Energie SA

Nature of the legal act	AA to the contracts concluded regarding the merger by absorption between PPC ENERGIE MUNTENIA S.A., as absorbed company and PPC ENERGIE S.A., as absorbing company, the "Effective Date of the Merger" being December 31, 2024, 00:00. The fact that as of the Effective Date of the Merger (i.e. December 31, 2024, at 00:00), the absorbed company PPC ENERGIE MUNTENIA S.A. will be dissolved, without going into liquidation and will be deleted from the Trade Register, and the entire assets will be universally transferred to PPC ENERGIE S.A.
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	0,00 lei
Mutual claims	Receivables 1.584.000,00 lei and debts 8.491,91 lei
Guarantees issued	0,00 lei
Payment terms and methods	As of December 31, 2024, 00:00, all rights and obligations of PPC ENERGIE MUNTENIA S.A. under this contract shall be taken over by PPC ENERGIE S.A..
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

35. Contract no. 2048

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	13.12.2024 contract no. 2048
Nature of the legal act	Contract PCCB_LE-flex no. 2048 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2026
Current transaction value	97.505.808,00 lei
Mutual claims	Receivables 0,00 lei and debts 6.474,34 lei
Guarantees issued	Guarantees provided by PPC Energie S.A. in the amount of 6.945.619,20 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 4,140,657.60 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 28,049,616.00 lei.
Payment terms and methods	Electricity payment: on or before the payment deadline written on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if it is not a working day, then immediately on the next working day.

34. Contract no. 2047

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	13.12.2024 contract no. 2047

Nature of the legal act	Contract PCCB_LE-flex no. 2047 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2026
Current transaction value	48,616,248.00 lei
Mutual claims	Receivables 0,00 lei and debts 6.474,34 lei
Guarantees issued	Guarantees given by PPC Energie S.A. in the amount of 3.463.075,20 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,064,525.60 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 13,985,496.00 lei.
Payment terms and methods	Electricity payment: on or before the payment deadline written on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if it is not a working day, then immediately on the next working day.

33. Contract No. 2046

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	13.12.2024 contract no. 2046
Nature of the legal act	Contract PCCB_LE-flex no. 2046 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2026
Current transaction value	48.427.908,00 lei
Mutual claims	Receivables 0,00 lei and debts 6.474,34 lei
Guarantees issued	Guarantees given by PPC Energie S.A. in the amount of 3.452.966,40 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,058,499.20 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 13,944,672.00 lei.
Payment terms and methods	Electricity payment: on or before the payment deadline written on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if it is not a working day, then immediately on the next working day.

32. Contract No 1898

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	22.11.2024 contract no. 1898

Nature of the legal act	Contract PCCB_LE-flex no. 1898 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	25.302.822,00 lei
Mutual claims	Receivables 0,00 lei and debts 6.474,34 lei
Guarantees issued	Guarantees provided by PPC Energie S.A. in the amount of 3.608.092,80 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,150,978.40 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 8,326,368.00 lei.
Payment terms and methods	Electricity payment: on or before the payment deadline written on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if it is not a working day, then immediately on the next working day.

31. Contract No 1897

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	22.11.2024 contract no. 1897
Nature of the legal act	Contract PCCB_LE-flex no. 1897 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	25.244.130,00 lei
Mutual claims	Receivables 0,00 lei and debts 6.474,34 lei
Guarantees issued	Guarantees given by PPC Energie S.A. in the amount of 3.599.731,20 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,145,993.60 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 8,307,072.00 lei.
Payment terms and methods	Electricity payment: on or before the payment deadline written on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if it is not a working day, then immediately on the next working day.

30. AA nr.01 to Contracts Nos 536, 792, 795, 882, 1005, 1262, 1264 and 1265

Contract dates	Contractual clauses in the contract
Parties to the legal act	AA concluded on AA contracts No 01 on Contracts Nos 536, 792, 795, 882, 1005, 1262, 1264 and 1265
Date of conclusion and act no.	18.11.2024 AA no. 1 to Contracts no. 536, 792, 795, 882, 1005, 1262, 1264 and 1265, concluded between SNN and PPC Energie SA
Nature of the legal act	AA to contracts concluded on the basis of the provisions of art. 22 of the Contract, according to which "changes of circumstances" meaning

	<i>"the entry into force of normative acts and regulations applicable in Romania, amending and/or repealing normative acts and regulations existing on the Date of entry into force of this contract", are reflected by additional deeds concluded between the parties</i>
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	0,00 lei
Mutual claims	Receivables 3.203.500,00 lei and Debts 6.474,34 lei
Guarantees issued	0,00 lei
Payment terms and methods	The terms of payment of the electricity and compensation invoice are updated, according to the legislative provisions on electronic invoicing RO e-Invoice

29. Transaction no. 42214 to Contract no. 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	18.11.2024 Transaction no. 42214
Nature of the legal act	Attributed by transaction no. 42214 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	24.723.786,00 lei
Mutual claims	Receivables 3.203.500,00 lei and Debts 6.474,34 lei
Guarantees issued	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day, or

28. Transaction no. 42103 to Contract no. 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	28.08.2024 Transaction no. 42103
Nature of the legal act	Attributed through transaction no. 42103 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	24.942.786,00 lei
Mutual claims	Receivables 0,00 lei and Payables 6.474,34 lei
Guarantees issued	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day, or

27. Contract No 1265

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	12.08.2024 contract no. 1265
Nature of the legal act	Contract PCCB_LE-flex no. 1265 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-10.05.2025
Current transaction value	17.172.902,10 lei
Mutual claims	Receivables 3.199.200,00 lei and Debts 6.474,34 lei
Guarantees issued	Guarantees provided by PPC Energie S.A. in the amount of 6,877,977.60 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 4,100,332.80 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 7,936,128.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.

26. Contract No 1264

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	12.08.2024 contract no. 1264
Nature of the legal act	Contract PCCB_LE-flex no. 1264 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-10.05.2025
Current transaction value	17.107.091,20 lei
Mutual claims	Receivables 3.199.200,00 lei and Debts 6.474,34 lei
Guarantees issued	Guarantees given by PPC Energie S.A. in the amount of 6.851.644,80 lei. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 4,084,634.40 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 7,905,744.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.

25. Contract No 1262

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	12.08.2024 contract no. 1262

Nature of the legal act	Contract PCCB_LE-flex no. 1262 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-10.05.2025
Current transaction value	8.609.843,55 lei
Mutual claims	Receivables 3.199.200,00 lei and Debts 6.474,34 lei
Guarantees issued	Guarantees provided by PPC Energie S.A. in the amount of 3.448.348,80 lei. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,055,746.40 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,978,864.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.

24. Transaction no. 42083 to Contract no. 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	18.07.2024 Transaction no. 42083
Nature of the legal act	Attributed through transaction no. 42083 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.08.2024-31.08.2024
Current transaction value	2.008.800,00 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day,

23. Contract no. 1005

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	26.06.2024 contract no. 1005
Nature of the legal act	Contract PCCB_LE-flex no. 1005 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 05.07.2024-30.06.2025
Current transaction value	20.491.411,20 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	Guarantees given by PPC Energie S.A. in the amount of 2.953.329,60 lei.

	The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 1.829.868,00 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,541,680.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.

22. Transaction no. 42073 to Contract no. 1094/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	25.06.2024 Transaction no. 42073
Nature of the legal act	Attributed through transaction no. 42073 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1094 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	21.876.786,00 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day, or
Stipulated penalties	Penalties for each day of delay 0.1% of the amount due

21. Contract No 951

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	14.06.2024 contract no. 951
Nature of the legal act	Contract PCCB_LE-flex no. 951 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.07.2024-31.12.2024
Current transaction value	10.619.127,90 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	Guarantees provided by PPC Energie S.A. in the amount of 3.000.379,20 lei. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 1.788.687,60 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,461,976.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately

	following the month of delivery.
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20. Contract No 882

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	06.06.2024 contract no. 882
Nature of the legal act	Contract PCCB_LE-flex no. 882 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	45.509.076,00 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	Guarantees given by PPC Energie S.A. in the amount of 6.490.099,20 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 3.869.097,60 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 14,977,152.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.

19. Contract No 795

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	27.05.2024 contract no. 795
Nature of the legal act	Contract PCCB_LE-flex no. 795 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.10.2024-30.06.2025
Current transaction value	17.147.848,80 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	Guarantees given by PPC Energie S.A. in the amount of 3.268.449,60 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 1,948,498.80 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,771,288.00 lei.
Payment terms and methods	Payment of electricity: (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.

18. Contract No 792

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	27.05.2024 contract no. 792
Nature of the legal act	Contract PCCB_LE-flex no. 792 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.10.2024-30.06.2025
Current transaction value	17.147.848,80 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	Guarantees given by PPC Energie S.A. in the amount of 3.268.449,60 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 1,948,498.80 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,771,288.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.

17. Contract No 790

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	24.05.2024 contract no. 790
Nature of the legal act	Contract PCCB_LE-flex no. 790 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.07.2024-31.12.2024
Current transaction value	21.556.279,80 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	Guarantees given by PPC Energie S.A. in the amount of 6.090.614,40 lei. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 3,630,943.20 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 7,027,632.00 lei.
Payment terms and methods	Payment of electricity: (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.

16. Contract No 789

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie S.A.
Date of conclusion and act no.	24.05.2024 contract no. 789

Nature of the legal act	Contract PCCB_LE-flex no. 789 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.07.2024-31.12.2024
Current transaction value	10.720.939,75 lei
Mutual claims	Receivables 0,00 lei and Debts 6.474,34 lei
Guarantees issued	Guarantees given by PPC Energie S.A. in the amount of 3.029.145,60 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 1,805,836.80 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,495,168.00 lei.
Payment terms and methods	Payment of electricity: (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.

15. AA No.01 to Contracts Nos 537, 538, 539, 791, 794, 883, 884, 1006, 1259, 1260, 1261, and 1263

Contract dates	Contractual clauses in the contract
Parties to the legal act	AA concluded on the contracts 537, 538, 539, 791, 794, 883, 884, 1006, 1259, 1260, 1261, and 1263 amending and replacing Article 2 of Annex 5 to the Contract and Article 2 of Annex 7 to the Contract, concluded between SNN and PPC Energie Muntenia SA
Date of conclusion and act no.	18.11.2024 SA No 1 to contracts Nos 537, 538, 539, 791, 794, 883, 884, 1006, 1259, 1260, 1261, and 1263
Nature of the legal act	AA to contracts concluded on the basis of the provisions of art. 22 of the Contract, according to which "changes in circumstances" means " <i>the entry into force of normative acts and regulations applicable in Romania, amending and/or repealing normative acts and regulations existing on the Effective Date of this Contract</i> ", and are reflected by additional deeds concluded between the parties
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	0,00 lei
Mutual claims	Receivables 1.639.000,00 lei and Debts 8.491,91 lei
Guarantees issued	0,00 lei
Payment terms and methods	The terms of payment of the electricity and compensation invoice are updated, according to the legislative provisions on electronic invoicing RO e-Invoice
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

14. Contract No. 1652

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	22.10.2024 contract no. 1652

Nature of the legal act	Contract PCCB_LE-flex no. 1652 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-11.05.2025
Current transaction value	8.487.357,20 lei
Mutual claims	Receivables 0,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees provided by PPC Energie Muntenia S.A. in the amount of 3,373,406.40 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,011,069.20 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,892,392.00 lei.
Payment terms and methods	Electricity payment: on or before the payment deadline written on the invoice, i.e. the tenth (10th) calendar day of the month following the month of delivery, or if it is not a working day, then immediately on the next working day.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

13. Contract No 1263

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	12.08.2024 contract no. 1263
Nature of the legal act	Contract PCCB_LE-flex no. 1263 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-10.05.2025
Current transaction value	17.360.042,10 lei
Mutual claims	Receivables 1.636.800,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees provided by PPC Energie Muntenia S.A. in the amount of 6,952,857.60 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 4,144,972.80 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 8,022,528.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

12. Contract No 1261

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	12.08.2024 contract no. 1261
Nature of the legal act	Contract PCCB_LE-flex no. 1261 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-10.05.2025
Current transaction value	8.609.843,55 lei
Mutual claims	Receivables 1.636.800,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees given by PPC Energie Muntenia S.A. in the amount of 3.448.348,80 lei. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,055,746.40 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,978,864.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

11. Contract no. 1260

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	12.08.2024 contract no. 1260
Nature of the legal act	Contract PCCB_LE-flex no. 1260 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-10.05.2025
Current transaction value	8.586.451,05 lei
Mutual claims	Receivables 1.636.800,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees given by PPC Energie Muntenia S.A. in the amount of 3.438.988,80 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,050,166.40 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,968,064.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date

	until the date of payment of the amount due, inclusive.
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10. Contract No 1259

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	12.08.2024 contract no. 1259
Nature of the legal act	Contract PCCB_LE-flex no. 1259 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-10.05.2025
Current transaction value	8.639.006,20 lei
Mutual claims	Receivables 1.636.800,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees provided by PPC Energie Muntenia S.A. in the amount of 3.460.017,60 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 2,062,702.80 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,992,328.00 lei.
Payment terms and methods	Payment of electricity: (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

9. Transaction no. 42081 to Contract no. 1095/01.11.2019

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	18.07.2024 Transaction no. 42081
Nature of the legal act	Attributed through transaction no. 42081 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1095 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.08.2024-31.08.2024
Current transaction value	2.008.800,00 lei
Mutual claims	Receivables 0,00 lei and Debts 8.491,91 lei
Guarantees issued	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day, or
Stipulated penalties	Penalties for each day of delay 0.1% of the amount due

8. Transaction no. 42080 to Contract no. 1095/01.11.2019

Contract dates	Contractual clauses in the contract
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Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	18.07.2024 Transaction no. 42080
Nature of the legal act	Attributed through transaction no. 42080 concluded on PC-OTC. Based on Opcom's confirmation of the transaction, Annex 2a to EFET contract no. 1095 has been drawn up. SN Nuclearelectrica does not provide a performance guarantee for this transaction.
Object description	Wholesale energy sales; Period: 01.08.2024-31.08.2024
Current transaction value	2.008.800,00 lei
Mutual claims	Receivables 0,00 lei and Debts 8.491,91 lei
Guarantees issued	n/a
Payment terms and methods	Buyer shall pay the invoice in full on or before the later of the following dates: a) the twentieth (20th) calendar day of the month following the month of delivery, or if not a Working Day, then the immediately following Working Day, or
Stipulated penalties	Penalties for each day of delay 0.1% of the amount due

7. Contract no. 1006

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	26.06.2024 contract no. 1006
Nature of the legal act	Contract PCCB_LE-flex no. 1006 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 05.07.2024-30.06.2025
Current transaction value	40.982.822,40 lei
Mutual claims	Receivables 0,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees given by PPC Energie Muntenia S.A. in the amount of 5.906.659,20 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 3,521,277.60 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 6,815,376.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

6. Contract No 950

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	14.06.2024 contract no. 950

Nature of the legal act	Contract PCCB_LE-flex no. 950 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.07.2024-31.12.2024
Current transaction value	10.619.127,90 lei
Mutual claims	Receivables 0,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees provided by PPC Energie Muntenia S.A. in the amount of 3,000,379.20 lei. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 1.788.687,60 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,461,976.00 lei.
Payment terms and methods	Payment of electricity: (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

5. Contract No 884

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	06.06.2024 contract no. 884
Nature of the legal act	Contract PCCB_LE-flex no. 884 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	45.509.076,00 lei
Mutual claims	Receivables 0,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees given by PPC Energie Muntenia S.A. in the amount of 6,490.099,20 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 3.869.097,60 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 14,977,152.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

4. Contract No. 883

Contract dates	Contractual clauses in the contract
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Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	06.06.2024 contract No 883
Nature of the legal act	Contract PCCB_LE-flex no. 883 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.01.2025-31.12.2025
Current transaction value	22.754.538,00 lei
Mutual claims	Receivables 0,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees given by PPC Energie Muntenia S.A. in the amount of 3.245.049,60 lei. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 1,934,548.80 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 7,488,576.00 lei.
Payment terms and methods	Electricity payment : (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

3. Contract No 794

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	28.05.2024 contract no. 794
Nature of the legal act	Contract PCCB_LE-flex no. 794 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.10.2024-30.06.2025
Current transaction value	17.147.848.80 lei
Mutual claims	Receivables 0,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees given by PPC Energie Muntenia S.A. in the amount of 3.268.449,60 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 1,948,498.80 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,771,288.00 lei.
Payment terms and methods	Payment of electricity: (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

2. Contract No 791

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	28.05.2024 contract no. 791
Nature of the legal act	Contract PCCB_LE-flex no. 791 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.10.2024-30.06.2025
Current transaction value	17.147.848,80 lei
Mutual claims	Receivables 0,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees given by PPC Energie Muntenia S.A. in the amount of 3.268.449,60 lei. The failure to provide the payment guarantee is equivalent to the Contract not entering into force and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 1,948,498.80 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 3,771,288.00 lei.
Payment terms and methods	Payment of electricity: (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.

1. Contract No. 793

Contract dates	Contractual clauses in the contract
Parties to the legal act	Transaction between SNN and PPC Energie Muntenia S.A.
Date of conclusion and act no.	28.05.2024 contract no. 793
Nature of the legal act	Contract PCCB_LE-flex no. 793 concluded on the Centralized Market for Bilateral Electricity Contracts - trading modality PCCB_LE-flex, administered by the Romanian Electricity and Natural Gas Market Operator (O.P.C.O.M.)
Object description	Wholesale energy sales; Period: 01.07.2024-31.12.2024
Current transaction value	21.547.445,80 lei
Mutual claims	Receivables 0,00 lei and Debts 8.491,91 lei
Guarantees issued	Guarantees given by PPC Energie Muntenia S.A. in the amount of 6.088.118,40 lei. The failure to provide the payment guarantee is equivalent to the non-entry into force of the Contract and leads to the Buyer being obliged to pay to the Seller a compensation equal to the c/v of electricity for 31 days, i.e. 3.629.455,20 lei. In the event of termination, unilateral denunciation, the party at fault for which the contract is terminated shall pay damages in the amount of 7,024,752.00 lei.
Payment terms and methods	Payment of electricity: (a) the seventh working day following the date of the invoice or (b) the eighth working day of the month immediately following the month of delivery.
Stipulated penalties	Penalties for each day of delay, corresponding as a percentage of the interest due for failure to pay on time the obligations to the state

	budget, calculated from the day immediately following the due date until the date of payment of the amount due, inclusive.
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