

INSTRUCTIONS FOR PAYMENT FOR CONNECTION BUDGET PREPARATION

According to the provisions of Resolution of April 19, 2024, issued by the National Commission of Markets and Competition (Comisión Nacional de los Mercados y la Competencia), which establishes the procedure for managing connections of biomethane generation plants with the transmission or distribution network, as enabled by the Seventh point in the Third Section of the Annex on Connection Request Management, **Enagás Transporte, as the network holder, requires payment of €3,000 for the costs associated with the preparation of the connection budget.**

In line with the aforementioned regulatory provision, you must follow these steps:

1. Prior to submitting a connection request, you must make a transfer for an amount of €3,630 (€3,000 + VAT) in favor of Enagás Transporte, S.A.U. To obtain the details of the account where the payment should be made, you should send an email to the recipients conexiones@enagas.es and AtencionComercial@enagas.es requesting our bank account ownership certificate. To properly identify the received payment and its origin, **the transfer description should include** the following information:
 - Applicant's legal name + Tax Identification Number (TIN)
 - Municipality where the biomethane connection is desired.
2. After completing the transfer, go to the bottom of the section on Enagás's website dedicated to [services for connecting to the network](#). There you will find a section to contact us. By clicking on it, you must fill out the form indicating:
 - Name, surname, and email address.
 - In the "inquiry" section, indicate the description of the bank transfer made.
 - Attach a bank receipt confirming payment of the aforementioned amount of €3,630.
3. Fill out the biomethane plant connection request form for Enagás Transporte's network.
4. After completing the form, you will receive an email acknowledging receipt of your request. You must respond immediately to this email attaching the Tax identification card of the paying entity. Sending this card will be an essential requirement to issue the invoice supporting the payment made.

The date of completion of the form (step 3) will be considered for the calculation of the deadlines set by the applicable regulations for the management of connection requests.

In its first point of Section Five of the Annex regarding Deadlines for the management of connection requests, it is stated that Enagás Transporte, as the network holder, has a period of 5 business days to confirm the admission for processing of the connection request.

During this period, Enagás Transporte will proceed to verify that all required information and documentation have been provided adequately, as well as that the corresponding payment for the connection budget preparation costs has been made according to the stipulated requirements. Failure to make the payment within this period will constitute grounds for the rejection of the request.