

Reporting of Inside Information Service Fees

[DATE]

1. Service Fees

1.1. Applicable fees of the service of reporting of inside information:

Service	Tariff, EUR/month (VAT excl)
Reporting of inside information	140

1.2. Tariffs have been indicated as an added value tax (VAT) and other taxes exclusive.

2. Issuance and Payment of Invoices

- 2.1. The fee of the service of reporting inside information shall be charged from the month when the Customer enters into the Agreement on Reporting of Inside Information with the Service Provider.
- 2.2. The Customer shall pay for the services delivered according to the VAT invoices issued by the Service Provider.
- 2.3. The Service Provider shall by e-mail deliver to the Customer a VAT invoice for the Services delivered in a previous month on the first Monday of each month.
- 2.4. If Monday is a day off, the Service Provider shall issue to the Customer a VAT invoice on the nearest working day following a day off.
- 2.5. The Customer shall pay up the VAT invoice issued within 9 (nine) calendar days from the date of issue of the VAT invoice.
- 2.6. If the Customer delays a payment or fails to settle accounts with the Service Provider within the time limit set, the Service Provider shall charge a late payment penalty amounting to 0.04% of an outstanding sum for each day of delay. A late payment penalty shall be charged from the day following the due date as long as liabilities to the Service Provider are discharged.
- 2.7. If the Customer cancels the Agreement, it shall pay to the Service Provider for services that have been delivered but have not been paid.
- 2.8. The Service Provider shall have the right to unilaterally amend, correct, supplement or adjust this Annex *Service Fees* in whole or in part by serving to the Customer at least 30 (thirty) calendar day written notice or within a shorter period if this is caused by circumstance beyond the control of the Service Provider.

On behalf of the Service Provider:

Chief Executive Officer
Giedrė Kurmė

Place for a signature

L.S.

Date: _____

On behalf of the Customer:

[position]
[first name, family name]

Place for a signature

L.S.

Date: _____