



REMIT Data and Reporting Service

Fee Schedule

CROATIAN POWER EXCHANGE Ltd.

1. APPLICABLE FEES

Start-up Fee	Fee	Remarks
Reporting of contracts traded at CROPEX to ACER	-	Free for CROPEX members

2. REPORTING TO ACER BASED ON REMIT

Below is a table showing the annual fees related to the submission of reports to ACER on contracts traded on the CROPEX, which refer to **the total gross volume traded** over the past year on all CROPEX markets in which the Member participates (Croatia and/or Slovenia).

Annual Fee*	Fee	Remarks
Reporting of contracts traded at CROPEX to ACER	1,680.00 €/year	Total gross trading volume ≤ 600 GWh/year
	3,540.00 €/year	Total gross trading volume > 600 GWh/year
CROPEX data for reporting through another RRM	3,540.00 €/year	

* CROPEX will issue invoices for the above fees once a year, at the beginning of the current calendar year for the previous year.

Exceptionally, in the event that *the REMIT Data And Reporting Services Agreement* (hereinafter: the **Agreement**) is terminated in the course of a calendar year, CROPEX will issue an invoice for the fees for the calendar year in which the Agreement ceased as soon as all information for calculation of fees become known, and the Member is obliged to settle the claim arising from the respective invoice within the due date as indicated in the invoice.

3. SUBMISSION OF A REPORT TO ACER

Below is a table showing the annual fees related to the submission of reports to ACER on contracts traded on the CROPEX, which refer to **the total number of reported transactions for the current year** determined based on the number of transactions from the previous year on all CROPEX markets in which the Member participates (Croatia and/or Slovenia).

Annual Fee**	Fee	Remarks
Submission of a report to ACER, pursuant to the Commission Decision (EU) 2025/1771	725.00 €	1-13 of reported contracts/executions during a year
	1,450.00 €	14-120 of reported contracts/executions during a year
	3,300.00 €	121-600 of reported contracts/executions during a year
	5,900.00 €	601-1.200 of reported contracts/executions during a year
	9,500.00 €	1201+ of reported contracts/executions during a year

** CROPEX will issue invoices for the above fee once a year, at the beginning of the current year, for the relevant calendar year.

Exceptionally, in the event that the Agreement is terminated in the course of a calendar year, CROPEX will issue an invoice for the fees for the calendar year in which the Agreement ceased as soon as all information for calculation of fees become known, and the Member is obliged to settle the claim arising from the respective invoice within the due date as indicated in the invoice.

All invoices are delivered by email.

Zagreb, 05.10.2026, effective from 21.10.2026.

Siniša Piplica, CEO