

# Annex D (Remuneration)

Annex to the EETS Domain Statement concerning the Danish Kilometer Tolling Scheme

Version: 1.1

Date: 13 December 2024

# Sund & Bælt Holding A/S

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## 1 DOCUMENT HISTORY

Date of first appearance of this entry into the register 1 February 2024
Last update 13 December 2024
Next review Second quarter 2026

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### 2 INTRODUCTION

This Annex serves as the basis for calculating the remuneration paid by the Toll Charger to the EETS Provider and is to be understood in connection with the Agreement.

### 3 COMPONENTS OF THE REMUNERATION

The detailed components of the remuneration including calculation method are detailed in the below sections.

## 3.1 Fixed percentage of the value of payments made to the Toll Charger

The EETS Provider receives a fixed percentage from the Toll Charger depending on the value of payments made by the EETS Provider to the Toll Charger in a calendar month. The fixed percentages are paid to the EETS Provider on a calendar-monthly basis.

The remuneration to be paid to the EETS Provider in a calendar month is calculated as follows:

 $R^{M} = FP^{Y} \times PC^{M}$ 

 $R^{M}$  = remuneration in a respective calendar month M.

 $FP^{Y}$  = fixed percentage in a calendar year Y.

 $PC^{M}$  = value corresponding to the sum of the approved Payment Claim sent from the Toll Charger to the EETS Provider in a respective calendar month M.

For the **remuneration period (1 January 2025 – 31 December 2026)** the following fixed percentages apply:

 $\mathbf{FP^1} = 2.26 \%$  from 1 January 2025 – 31 December 2025.

Calculation:  $R^M = FP^1 \times PC^M$ 

 $FP^2 = 2.49 \%$  from 1 January 2026 – 31 December 2026.

Calculation:  $R^M = FP^2 \times PC^M$ 

## 3.2 Fixed fee per active OBE, differentiated by OBE type

As additional remuneration, the EETS Provider receives a fixed fee from the Toll Charger depending on a) the OBE type and b) the number of active OBE which have been detected circulating in the KmToll Domain within a calendar month. The fixed fee is paid to the EETS Provider on a calendar monthly basis.

An active OBE is an OBE that has been provided by the EETS Provider and installed in a vehicle registered with the EETS Provider, and for which circulation within the KmToll Domain has been detected at least once for the respective calendar month. The EETS Provider is only entitled to one

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payment per vehicle regardless of whether more OBU's have been used during a calendar month for the respective vehicle.

The additional remuneration in the respective calendar month is calculated as follows:

 $AR^{M} = FF^{Y} \times AOBEX^{M}$ 

 $AR^{M}$  = additional remuneration in the respective calendar month M.

 $FF^Y$  = fixed fee per active OBE in a calendar year Y.

 $AOBEX^{M}$  = the number of active OBE of a particular type X in the respective calendar month M.

For the **remuneration period (1 January 2025 – 31 December 2026)** the following fixed fee per active OBE, differentiated between OBE types, applies:

OBE Type 1:

 $FF^1 = DKK 45$  from 1 January 2025 – 31 December 2025.

Calculation:  $AR^{M} = FF^{1}x AOBE1^{M}$ 

 $FF^2 = DKK 20$  from 1 January 2026 – 31 December 2026.

Calculation:  $AR^M = FF^2 \times AOBE1^M$ 

OBE Type 2:

**FF**<sup>1</sup> **= DKK 40** from 1 January 2025 – 31 December 2025.

Calculation:  $AR^{M} = FF^{1}x AOBE2^{M}$ 

 $FF^2 = DKK 15$  from 1 January 2026 – 31 December 2026.

Calculation:  $AR^{M} = FF^{2}x AOBE2^{M}$ 

## 4 REVIEW OF THE REMUNERATION SCHEME

The level of the components of the remuneration model shall be reviewed by the Toll Charger before the end of a remuneration period. As a result of the review, adjustments may be made which become valid in the following remuneration period.

The Toll Charger will generally set the duration of a remuneration periods at two (2) calendar years.

The Toll Charger shall inform the EETS Provider of any adjustments to components of the remuneration model at least four (4) calendar months before the respective start of a new remuneration period.