APPROVED by the decision No JALP-1.3./44-2019 of the Executive Board of the Joint Stock Company LatRailNet in a meeting held on 17 June 2019 min. No JALP-1.2./44-2019 Riga

REGULATIONS

17 June 2019 No.JALP-7.6/03-2019

Amendments to the JSC LatRailNet regulations Nr.JALP-7.6/02-2017 of 30 June 2017 "The Collection Scheme"

- 1. Amend the JSC LatRailNet regulations No.JALP-7.6/02-2017 of June 30 2017 "The Collection Scheme" (hereinafter the Regulations) as follows:
- 1.1. express Subparagraph 30⁻²2. of the Regulations as follows:
- "30.22. detailed information regarding the applied values of the performance indicators and the charges mentioned in Chapter II of the Scheme during the invoicing period, as well as the number of unused and additionally assigned train paths;";
- 1.2. supplement Paragraph 30.2 of the Regulations with individual paragraphs as follows:
- "The charging body quarterly makes the recalculation of application assurance payment for the allocated part of the railway infrastructure proportionate to the number of unused train paths during the specific period transferring the money to the applicant's financial institution account indicated in the invoice within 15 working days.

The day on which the applicant has received the invoice issued by the charging body and sent by using official electronic means of communication is deemed the day of receiving the invoice.

The charging body may additionally send the signed invoice to the applicant to its indicated postal address if such agreement is included in the relevant contract on performing the essential functions, and the agreement about the day deemed as the day of receiving the invoice is reached.".

- 2. The charging body publishes these amendments on its website on the internet and submits information about it to the public-use railway infrastructure manager for inclusion in the railway infrastructure network statement.
- 3. These amendments enter into force upon their publication.
- 4. A complaint regarding these amendments in accordance with the ninth part of Article 12 of the Railway Law may be submitted to the State Railway Administration no later than a month after the date of their publication.

JSC LatRailNet the Deputy of the Finance Director for Charging Affairs

M.Andinš