

CONFIRMATION LETTER

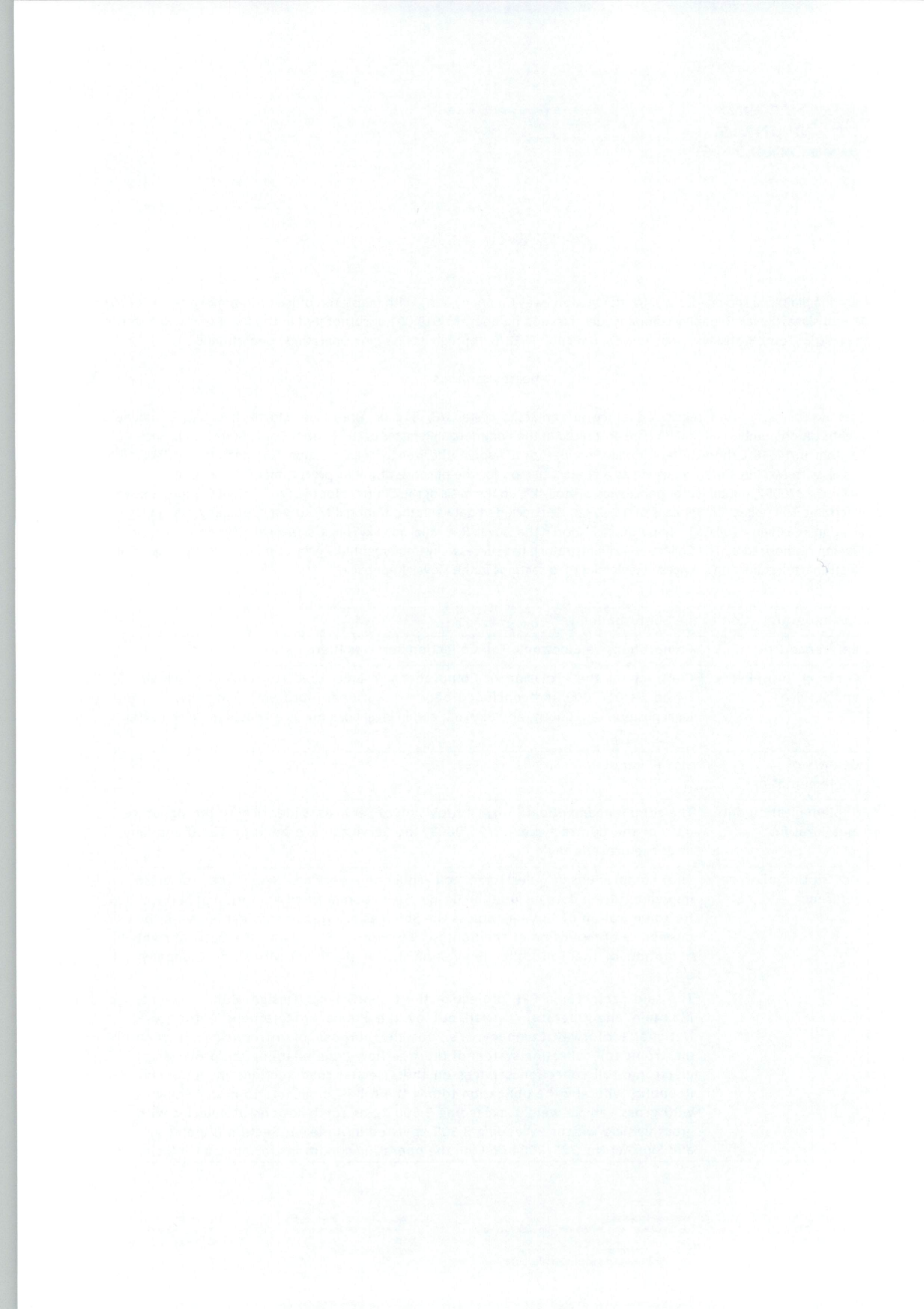
Národná diaľničná spoločnosť, a.s. (National Motorway Company, a.s.), with registered office at Dúbravská cesta 14, 841 04 Bratislava, Slovak Republic, company identification number: 35 919 001, incorporated in the Commercial Register of the District Court Bratislava I., Section: Sa, Item no.: 3518/B, through its Charging Operations Department

hereby confirms

that SkyToll, a.s., with registered office at Lamačská cesta 3/B, 841 04 Bratislava, Slovak Republic, company identification number: 44 500 734, incorporated in the Commercial Register of the District Court Bratislava I., Section: Sa, Item no.: 4646/B (hereinafter "Service Provider" or "Person Authorized by Toll Collection Administrator" or "SkyToll, a.s."), with Mr. Ing. Peter Polakovič as a contact person for the purpose of public procurement (telephone number: +421 914 326052, e-mail: peter.polakovic@skytoll.sk), on the basis of the Contract for the Provision of Comprehensive Electronic Toll Collection Services of 13/01/2009, concluded between the National Motorway Company, a.s., in legal position as a Client (Toll Collection Administrator in the Slovak Republic) and SkyToll, a.s. in legal position as a Provider (Person Authorized by Toll Collection Administrator), has successfully implemented a project enabling the provision of electronic toll collection services on selected road sections in the Slovak Republic.

Further information to the Confirmation Letter	
Reference Title	Comprehensive Electronic Toll Collection Services (hereinafter " <u>Services</u> ")
Contract for Delivery and Services	Contract for the Provision of Comprehensive Electronic Toll Collection Services dated 13/01/2009 and concluded between National Motorway Company, a.s. in legal position as a Client, and SkyToll, a.s. in legal position as a Provider (hereinafter " <u>Contract</u> ").
Country of implementation	Slovak Republic
Implementation date and duration	The commencement date for the provision of Services is identical to the signature date of the Contract, i.e. 13/01/2009; the Services have been provided annually until the present day.
Description of reference	<p>The comprehensive electronic toll collection services from the specified implementation date include the design, development and operation of Services for the duration of 13 years unless the Services are transferred earlier, with the possibility of extension of the Contract by another 5 years on the basis of right of option of the Toll Collection Administrator (National Motorway Company, a.s.).</p> <p>The said project is a PPP project of the DBFMO type (Design, Build, Finance, Maintain and Operate), carried out by the Public Procurement Authority – National Motorway Company, a.s., for the purpose of introducing an open electronic toll collection system of the free-flow type, enabling the provision of electronic toll collection services on the selected road sections in the Slovak Republic, whereby the obligation to pay the toll is applicable to motor vehicles with gross vehicle weight exceeding 3,500 kg or combinations of vehicles with gross vehicle weight exceeding 3,500 kg listed in Annex 1, Section B, point 2, 3 and 5 of Act No. 725/2004 Coll. on the operating conditions for on-road vehicles</p>





Further information to the Confirmation Letter

and amendments to other legislation, as amended, except for the motor vehicles of the M1 category, and vehicle combinations with vehicles of the M1 and N1 (hereinafter "Project").

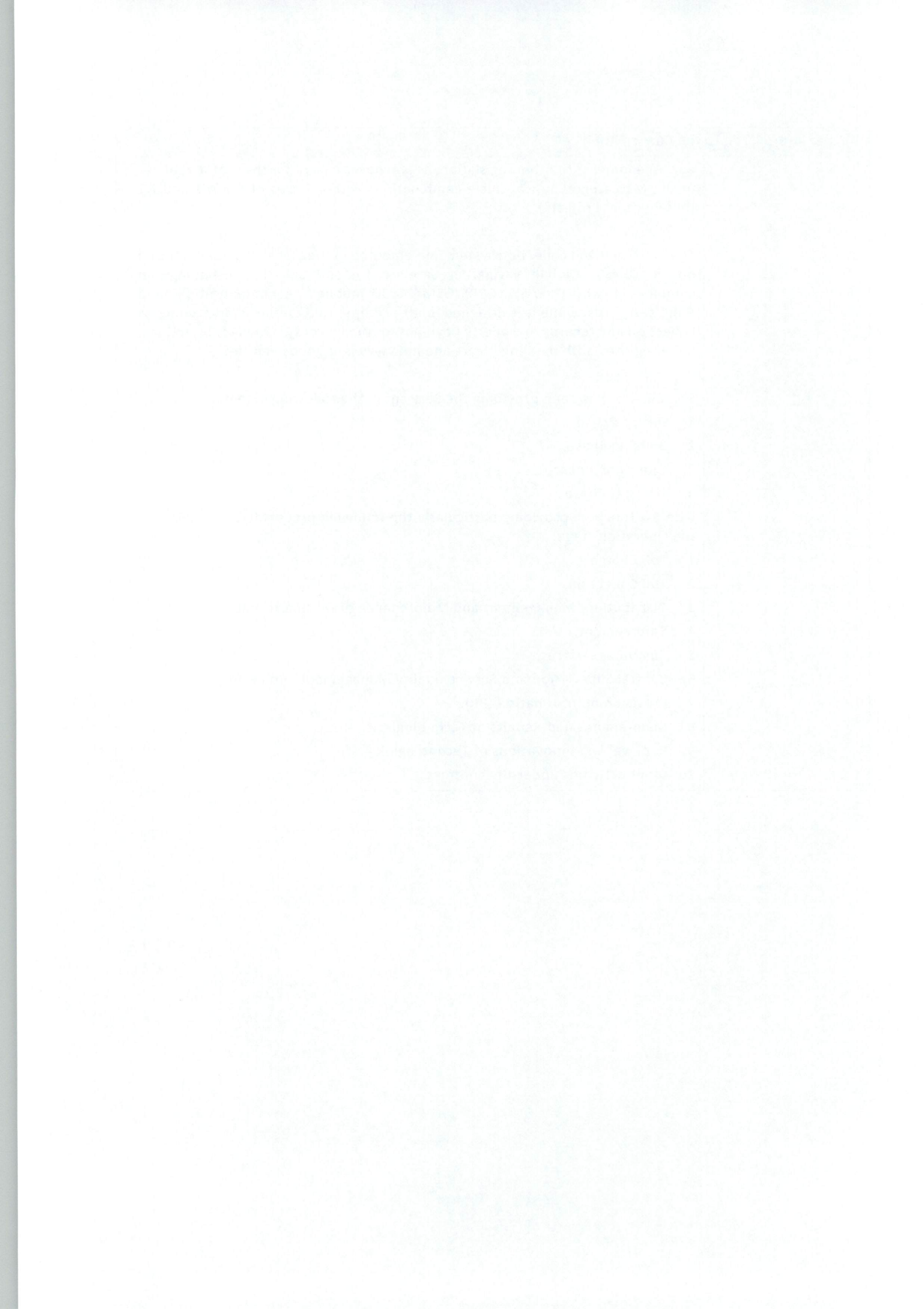
The electronic toll collection system implemented in the Slovak Republic is based on the GNSS (Global Navigation Satellite System) satellite technology in combination with GPS/GIS, GPRS/GSM/2G/3G mobile telecommunications and DSRC standards, while it is designed, built and operated on the same product as collection and records of vignette payment for the use of specified road sections, i.e. integrates both passenger cars and heavy-weight goods vehicles.

SkyToll, a. s. has been providing the Services in the following extent:

1. Design Phase,
2. Building Phase,
3. Operation Phase,
4. Transfer Phase,

with SkyToll, a. s. providing particularly the following processes/sub-services in the Operation stage:

1. Toll Charge,
2. Toll Collection,
3. Distribution, Management and Maintenance of On-Board Units,
4. Enforcement,
5. Customer services,
6. Central Supervision and Service quality Management and Performance,
7. Provision of information (PR),
8. Maintenance and Repairs of Technologies,
9. Renewal and Innovations of Technologies,
10. other activities under the contract.



Client's Statement

Národná diaľničná spoločnosť, a.s. (National Motorway Company), with registered office at Dúbravská cesta 14, 841 04 Bratislava, Slovak Republic, company identification number: 35 919 001, incorporated in the Commercial Register of the District Court Bratislava I., Section: Sa, Item no.: 3518/B, hereby confirms through its Charging Operations Department that SkyToll, a. s. has been fulfilling all its contractual obligations duly, properly and in a timely manner, and that all information in this Confirmation Letter is true.

Company name	Národná diaľničná spoločnosť, a.s. (National Motorway Company)
Head office	Dúbravská cesta 14, 841 04 Bratislava, Slovakia
Phone	+421 2 583 111 11
E-mail	infoweb@ndsas.sk
Website	www.ndsas.sk
Signatory's name	Ing. Ján Voleník
Signatory's position	Charging Operations Section Manager
Signatory's phone	+421 903 406 450
Signatory's e-mail	jan.volenik@ndsas.sk
Signature	
Date	05/08/2020
Location	Bratislava

