

To: European Union Agency for Railways
 Attn. Accounting Department
 120, rue Marc Lefrancq
 59307 Valenciennes Cedex

Consumer Protection and Technical Regulatory Authority (NSA EE)
 Endla 10a, 10122 Tallinn
www.ttja.ee
 Contact person: Kadi Zavadskis
Kadi.Zavadskis@ttja.ee; +372 6672051)

Date: 17.11.2025

Your reference (to be used in the payment message): **4-3/2025/1178**

OSS-file number: S-20250518-002

STATEMENT OF COST

In execution of the services requested under the agreement/request for services OR in execution of the assessment¹ performed in relation to the application referred to above and in line with article 8 of the cooperation agreement signed on 11/02/2020 between Consumer Protection and Technical Regulatory Authority and the European Union Agency for Railways, we hereby send you a request for payment for a total amount of 4 050,72 (four thousand fifty Euros and seventy two Euro cents) Euros.

[The detailed breakdown of this amount can be found in the table below.]

Breakdown of costs

Assessor	Date (From.... to...)	Number of hours ²	Hourly rate/Fixed rate	Other costs ³	Activity/Task
Mikk Märton	18.05.2025 to 07.11.2025	56 h	41,76 eur	-	Revision of application and documentation, participation in discussions and meetings, communication with ERA and applicant
Meeri Sõerd	10.11.2025 to 14.11.2025	2 h	41,76 eur	-	Replacing Mikk Märton in the final meeting hosted by ERA
Margus Meius	18.05.2025 to 14.11.2025	23 h	41,76 eur	-	Revision of application and documentation, participation in discussions and meetings

Peeter Lillepöld	18.05.2025 to 14.11.2025	16h	41,76 eur	-	Revision of application and documentation, participation in discussions and meetings
<i>Total</i>		97 h	97 h x 41,76 eur eur/h = 4050,72 eur		-

The total amount is to be paid within 60 days into the following bank account:

¹ The assessment of the national part of the application and, as appropriate, of the tasks assigned to the expert(s) where the Agency functions as safety certification body or authorising entity.

² For hourly rate only

³ To be stated only if these costs have not been included in the fixed rate or in the number of hours or have not been subject already to a prior reimbursement. Any claim for "other costs" must be accompanied with the relevant justification document(s).

Bank account holder: Rahandusministeerium

IBAN: Swedbank EE932200221023778606 (BIC/SWIFT: HABAEE2X)

Purpose (payment message): TTJA OSS statement of cost S-20250518-002

Should the amount not be paid within the time limit as mentioned above, interest for late payment will be applied in accordance with article 8 of the cooperation agreement.

Following article 19 (Value-Added Tax Act) the Consumer Protection and Technical Regulatory Authority is not liable to taxes and therefore no VAT is applied.

Yours sincerely,

Kristi Talving

Director-General

Signature /electronic signature/