

## Bijlage F2

### Bewijs van betaling van dossiertaks

| Payment List                                                                                                                                                                                                                                                                                                                                              |            |            |                                |                |                          |       |      |                        |    |                   |               |                        |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------------------------------|----------------|--------------------------|-------|------|------------------------|----|-------------------|---------------|------------------------|----------------------|
| <div> <div> <div>Payment List</div> <div> <div>Payment settlement list for payment run 21.05.2026/BEELX</div> <div>List of paid amounts</div> </div> <div> <div>26.05.2026 / 08:40:27</div> <div>Users: DBD364</div> <div>Page: 1</div> </div> </div> <div> <div>ELECTRABEL NV/SA</div> <div>BRUSSEL</div> <div>Company Code: BE10</div> </div> </div>    |            |            |                                |                |                          |       |      |                        |    |                   |               |                        |                      |
| Payment                                                                                                                                                                                                                                                                                                                                                   | House Bk   | Acct ID    | P Name (in Lang. of Ctry/Reg.) | Account holder |                          |       |      | Amount Paid (FC) Crncy |    | Reference Details |               | Supplier               |                      |
| BusA                                                                                                                                                                                                                                                                                                                                                      | CoCd       | DocumentNo | Type                           | Document       | Date                     | Bline | Date | Pyt                    | PK | FC Gross Amount   | Tot.Ded.in FC | Net Amount in FC Crncy | Err PBk PM Reference |
| <div> <div>Vendor 0000400171</div> <div> <div>PROVINCIE OOST-VLANDEREN</div> <div>GOUVERNEMENTSTRAAT 1</div> <div>9000 GENT</div> </div> <div> <div>BANK DETAILS</div> <div>BELFIUS BANQUE</div> <div>SWIFT Code: GKCCBEBB</div> <div>IBAN: BE92 0960 0055 3123</div> <div>Bank number: 096</div> <div>Account Number: 096-0005531-23</div> </div> </div> |            |            |                                |                |                          |       |      |                        |    |                   |               |                        |                      |
| 2000032541                                                                                                                                                                                                                                                                                                                                                | 310        | 0100       | N NON                          | SEPA CT        | PROVINCIE OOST-VLANDEREN |       |      |                        |    | 500,00- EUR       |               | 500,00- EUR            | 400171               |
| BE10                                                                                                                                                                                                                                                                                                                                                      | 1700000611 | RA         | 13.05.2026                     | 13.05.2026     | D000                     | 31    |      |                        |    | 500,00-           | 0,00          | 500,00- EUR            | OMV 2026045941       |
| * 20000325                                                                                                                                                                                                                                                                                                                                                |            |            |                                |                |                          |       |      |                        |    | 500,00-           | 0,00          | 500,00- EUR            |                      |