

Appendix./4: List of Contacts

Operational Contact:

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Contact for scheduling and capacity auction:

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E-mails: tsoplan@transelectrica.ro , schedule@transelectrica.ro

Contact in case of financial, settlement, commercial, legal issues:

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Appendix./5: Yearly and Monthly Settlement Notification

TO:.....

Ref. No:..... /Date

Subject: Settlement Notification of the Yearly/Monthly auction on Romanian – Serbian border for the month of 2021.

Dear Mr. XY,

Please be informed that the under mentioned cross-border Capacities were allocated by Transelectrica on behalf of EMS and Transelectrica, according to our Agreement, and shall be used for the month of 2021.

Direction: Romania – Serbia (RO-RS)

Type of Auction	No. of hours	Published Capacity (MW)	Allocated Capacity (MW)	Auction Price (€/MW/h)	Total Price (€)
Yearly					
Monthly					

Auction RO-RS value:..... €

Direction: Serbia – Romania (RS-RO)

Type of Auction	No. of hours	Published capacity (MW)	Allocated Capacity (MW)	Auction Price (€/MW/h)	Total Price (€)
Yearly					
Monthly					

Auction RS-RO value:..... €

Total auction value: €

EMS AD auction value (50% of the total value):..... €

Sincerely Yours,

Name

Position

Appendix./9: Settlement Notification for remuneration of the Registered Participants according to the UIOSI principle

Settlement Notification – UIOSI remuneration

Ref. No.:

TO:.....

Ref. No:..... /Date

Date:

Subject: Settlement Notification for reimbursements to Registered Participants regarding UIOSI principle

Dear Mr. XY,

Please be informed that the collected values, on behalf of the below mentioned Registered Participants, for the non-nominated PTRs that were sold on the Daily Auction for the month of year 2021, are the following:

No	Registered Participant Name	EIC Code	Border Direction	Non-nominated PTRs (MW)	Total Value
1	2	3			
1					
2					
n					
TOTAL				SUM (MW)	SUM (EUR)

(A full detailed report will be sent via e-mail also)

Sincerely Yours,

Name
Position

Appendix./11: Format of ECAN documents

1. Rights Document

Documents used in capacity rights information exchange

The Rights Document (RD) is used to provide the complete portfolio of the capacity transmission rights (results of the yearly, monthly, daily and intraday auctions, transfers and curtailment) for all Auction participants on Romania/Serbia border per each business day.

For yearly, monthly, daily and intraday type of capacity transmission rights the Parties agree to use the ENTSO-E Capacity Allocation and Nomination System Implementation Guide (ECAN).

Parties apply to use the following parameters and codes in RD:

- Document Type – The Document Type identifies the information flow characteristics. The code A23 is used by Transelectrica and A27 by EMS;
- Sender Role – Identification of the role that is played by the sender. The code A07 is used by Transelectrica and EMS;
- Receiver Role – Identification of the role that is played by the receiver. The code A31 is used by Transelectrica and A07 by EMS;
- Domain – The identification of the domain that is covered in the RD. The initial code to be used is EIC 10YDOM-1001A035U;
- Document Status –The initial code to be used is A02: Final;
- Business Type – Identifies the nature of time series concerning the rights. The initial code A33 is used by Transelectrica and A34 by EMS;
- Rights Holder – Identification of the party who is owner or has the right to use the transmission capacity rights in question;
- Contract Identification – This identification uniquely identifies the allocation;
- Contract Type – The contract type defines the type of allocation e.g. yearly, monthly, daily and intraday. The initial codes to be used are A01: Daily, A03: Monthly, A04: Yearly and A07: Intraday.

RD EXAMPLES:

Daily Rights Document

```
<?xml version="1.0" encoding="UTF-8"?>
<RightsDocumentxmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:noNamespaceSchemaLocation="RightsDocument.xsd" DtdVersion="4" DtdRelease="0">
<DocumentIdentification v="RO_20160826_A03_10XCS-SERBIATSO8"/>
<DocumentVersion v="1"/>
<DocumentType v="A27"/>
<SenderIdentification v="10XCS-SERBIATSO8" codingScheme="A01"/>
<SenderRole v="A07"/>
<ReceiverIdentification v="10XRO-TEL-----2" codingScheme="A01"/>
<ReceiverRole v="A07"/>
```

```

<CreationDateTime v="2016-08-25T07:40:34Z"/>
<ApplicableTimeInterval v="2016-08-25T22:00Z/2016-08-26T22:00Z"/>
<Domain v="10YDOM-1001A035U" codingScheme="A01"/>
<DocumentStatus v="A02"/>
<RightsTimeSeries>
<TimeSeriesIdentification v="RS_RORS_A01_34X-0000000000-X_260816"/>
<BusinessType v="A34"/>
<InArea v="10YCS-SERBIATSOV" codingScheme="A01"/>
<OutArea v="10YRO-TEL-----P" codingScheme="A01"/>
<RightsHolder v="BRP1EIC" codingScheme="A01"/>
<ContractIdentification v="UniqCAI-max35signs"/>
<ContractType v="A01"/>
<MeasureUnitQuantity v="MAW"/>
<Currency v="EUR"/>
<MeasureUnitPrice v="MWH"/>
<Period>
<TimeInterval v="2016-08-25T22:00Z/2016-08-26T22:00Z"/>
<Resolution v="PT60M"/>
<Interval>
<Pos v="1"/>
<Qty v="20"/>
<Price v="0"/>
</Interval>
.....
.....
.....
<Interval>
<Pos v="24"/>
<Qty v="20"/>
<Price v="0"/>
</Interval>
</Period>
</RightsTimeSeries>
</RightsDocument>

```

Long Term (yearly and monthly) Rights Document

```

<?xml version="1.0" encoding="UTF-8" standalone="yes"?>
<RightsDocumentDtdVersion="4" DtdRelease="0">
<DocumentIdentification v="DI20160825110102_591"/>
<DocumentVersion v="1"/>
<DocumentType v="A23"/>
<SenderIdentification v="10XRO-TEL-----2" codingScheme="A01"/>
<SenderRole v="A07"/>
<ReceiverIdentification v="10XCS-SERBIATSO8" codingScheme="A01"/>
<ReceiverRole v="A31"/>
<CreationDateTime v="2016-08-25T11:01:02.928Z"/>
<ApplicableTimeInterval v="2016-08-26T22:00Z/2016-08-27T22:00Z"/>
<Domain v="10YDOM-1001A035U" codingScheme="A01"/>
<DocumentStatus v="A02"/>
<RightsTimeSeries>
<TimeSeriesIdentification v="DI20160825110102_591"/>
<BusinessType v="A33"/>
<InArea v="10YCS-SERBIATSOV" codingScheme="A01"/>
<OutArea v="10YRO-TEL-----P" codingScheme="A01"/>
<RightsHolder v="CapacityHolder1EIC" codingScheme="A01"/>
<ContractIdentification v="UniqCAI1-max35signs"/>
<ContractType v="A03"/>
<MeasureUnitQuantity v="MAW"/>
<Currency v="EUR"/>

```

```

<Period>
<TimeInterval v="2016-08-26T22:00Z/2016-08-27T22:00Z"/>
<Resolution v="PT1H"/>
<Interval>
<Pos v="1"/>
<Qty v="30"/>
</Interval>
<Interval>
<Pos v="2"/>
<Qty v="30"/>
</Interval>
<Interval>
<Pos v="3"/>
<Qty v="30"/>
</Interval>
.....
.....
.....
<Interval>
<Pos v="24"/>
<Qty v="30"/>
</Interval>
</Period>
</RightsTimeSeries>
<RightsTimeSeries>
<TimeSeriesIdentification v="DI20160825110102_591"/>
<BusinessType v="A33"/>
<InArea v="10YCS-SERBIATSOV" codingScheme="A01"/>
<OutArea v="10YRO-TEL-----P" codingScheme="A01"/>
<RightsHolder v="CapacityHolder2EIC" codingScheme="A01"/>
<ContractIdentification v=" UniqCAI2-max35signs"/>
<ContractType v="A04"/>
<MeasureUnitQuantity v="MAW"/>
<Currency v="EUR"/>
<Period>
<TimeInterval v="2016-08-26T22:00Z/2016-08-27T22:00Z"/>
<Resolution v="PT1H"/>
<Interval>
<Pos v="1"/>
<Qty v="40"/>
</Interval>
.....
.....
.....
<Interval>
<Pos v="24"/>
<Qty v="40"/>
</Interval>
</Period>
</RightsTimeSeries>
</RightsDocument>

```

Intraday Rights Document for sessions:

1st session (00:00-04:00h) – sample for both directions

```

<?xml version="1.0" encoding="UTF-8"?>
<RightsDocument xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:noNamespaceSchemaLocation="rights-document.xsd" DtdVersion="4" DtdRelease="0">
<DocumentIdentification v="Unique_session1_ID"/>

```

```

<DocumentVersion v="1"/>
<DocumentType v="A23"/>
<SenderIdentification v="10XRO-TEL-----2" codingScheme="A01"/>
<SenderRole v="A07"/>
<ReceiverIdentification v="10XCS-SERBIATSO8" codingScheme="A01"/>
<ReceiverRole v="A31"/>
<CreationDateTime v="2017-07-31T07:32:08Z"/>
<ApplicableTimeInterval v="2017-08-13T22:00Z/2017-08-14T22:00Z"/>
<Domain v="10YDOM-1001A035U" codingScheme="A01" />
<DocumentStatus v="A02"/>
<RightsTimeSeries>
  <TimeSeriesIdentification v="Unique_session1_BRP1"/>
  <BusinessType v="A33"/>
  <InArea v="10YRO-TEL-----P" codingScheme="A01"/>
  <OutArea v="10YCS-SERBIATSOV" codingScheme="A01"/>
  <RightsHolder v="11XHSE-SLOVENIAG" codingScheme="A01" />
  <ContractIdentification v="Unique_session1_BRP1"/>
  <ContractType v="A07" />
  <MeasureUnitQuantity v="MAW"/>
  <Period>
    <TimeInterval v="2017-08-13T22:00Z/2017-08-14T22:00Z"/>
    <Resolution v="PT60M"/>
    <Interval>
      <Pos v="1"/>
      <Qty v="10"/>
    </Interval>
    <Interval>
      <Pos v="2"/>
      <Qty v="10"/>
    </Interval>
    <Interval>
      <Pos v="3"/>
      <Qty v="10"/>
    </Interval>
    <Interval>
      <Pos v="4"/>
      <Qty v="10"/>
    </Interval>
    <Interval>
      <Pos v="5"/>
      <Qty v="0"/>
    </Interval>
    <Interval>
      <Pos v="6"/>
      <Qty v="0"/>
    </Interval>
    ...
    ...
    ...
    <Interval>
      <Pos v="23"/>
      <Qty v="0"/>
    </Interval>
    <Interval>
      <Pos v="24"/>
      <Qty v="0"/>
    </Interval>
  </Period>
</RightsTimeSeries>
<RightsTimeSeries>
  <TimeSeriesIdentification v="Unique_session1_BRP2"/>
  <BusinessType v="A33"/>
  <InArea v="10YCS-SERBIATSOV" codingScheme="A01"/>

```

```

<OutArea v="10YRO-TEL-----P" codingScheme="A01"/>
<RightsHolder v="30XROEGL-----B" codingScheme="A01" />
<ContractIdentification v="Unique_session1_BRP2"/>
<ContractType v="A07" />
<MeasureUnitQuantity v="MAW"/>
<Period>
  <TimeInterval v="2017-08-13T22:00Z/2017-08-14T22:00Z"/>
  <Resolution v="PT60M"/>
</Interval>
  <Pos v="1"/>
  <Qty v="10"/>
</Interval>
  <Interval>
  <Pos v="2"/>
  <Qty v="10"/>
</Interval>
  <Interval>
  <Pos v="3"/>
  <Qty v="10"/>
</Interval>
  <Interval>
  <Pos v="4"/>
  <Qty v="10"/>
</Interval>
  <Interval>
  <Pos v="5"/>
  <Qty v="0"/>
</Interval>
  <Interval>
  <Pos v="6"/>
  <Qty v="0"/>
  ...
  ...
  ...
  <Interval>
  <Pos v="23"/>
  <Qty v="0"/>
</Interval>
  <Interval>
  <Pos v="24"/>
  <Qty v="0"/>
</Interval>
</Period>
</RightsTimeSeries>
</RightsDocument>

```

2nd session (04:00-08:00h) – sample for both directions and same BRPs like in 1st session (example for BRP with allocated capacity for both 1st and 2nd session)

```

<?xml version="1.0" encoding="UTF-8"?>
<RightsDocument xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:noNamespaceSchemaLocation="rights-document.xsd" DtdVersion="4" DtdRelease="0">
  <DocumentIdentification v="Unique_session2_ID"/>
  <DocumentVersion v="1"/>
  <DocumentType v="A23"/>
  <SenderIdentification v="10XRO-TEL-----2" codingScheme="A01"/>
  <SenderRole v="A07"/>
  <ReceiverIdentification v="10XCS-SERBIATSO8" codingScheme="A01"/>
  <ReceiverRole v="A31"/>
  <CreationDateTime v="2017-07-31T07:32:08Z"/>
  <ApplicableTimeInterval v="2017-08-13T22:00Z/2017-08-14T22:00Z"/>
  <Domain v="10YDOM-1001A035U" codingScheme="A01" />

```

```

<DocumentStatus v="A02"/>
<RightsTimeSeries>
  <TimeSeriesIdentification v="Unique_session2_BRP1"/>
  <BusinessType v="A33"/>
  <InArea v="10YRO-TEL-----P" codingScheme="A01"/>
  <OutArea v="10YCS-SERBIATSOV" codingScheme="A01"/>
  <RightsHolder v="11XHSE-SLOVENIAG" codingScheme="A01" />
  <ContractIdentification v="Unique_session2_BRP1"/>
  <ContractType v="A07" />
  <MeasureUnitQuantity v="MAW"/>
  <Period>
    <TimeInterval v="2017-08-13T22:00Z/2017-08-14T22:00Z"/>
    <Resolution v="PT60M"/>
    <Interval>
      <Pos v="1"/>
      <Qty v="0"/>
    </Interval>
    <Interval>
      <Pos v="2"/>
      <Qty v="0"/>
    </Interval>
    <Interval>
      <Pos v="3"/>
      <Qty v="0"/>
    </Interval>
    <Interval>
      <Pos v="4"/>
      <Qty v="0"/>
    </Interval>
    <Interval>
      <Pos v="5"/>
      <Qty v="20"/>
    </Interval>
    <Interval>
      <Pos v="6"/>
      <Qty v="20"/>
    </Interval>
    <Interval>
      <Pos v="7"/>
      <Qty v="20"/>
    </Interval>
    <Interval>
      <Pos v="8"/>
      <Qty v="20"/>
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    <Interval>
      <Pos v="9"/>
      <Qty v="0"/>
    </Interval>
    <Interval>
      <Pos v="10"/>
      <Qty v="0"/>
    </Interval>
    .....
    .....
    .....
    <Interval>
      <Pos v="22"/>
      <Qty v="0"/>
    </Interval>
    <Interval>
      <Pos v="23"/>

```



```

<Interval>
<Pos v="22"/>
<Qty v="0"/>
</Interval>
<Interval>
<Pos v="23"/>
<Qty v="0"/>
</Interval>
<Interval>
<Pos v="24"/>
<Qty v="0"/>
</Interval>
</Period>
</RightsTimeSeries>
</RightsDocument>

```

Additional requirements for Intraday Rights Document:

- Capacity right document for every session should not contain any values (except zero values) from previous sessions.
- CAI and Timeseries identification should be unique for each auction participant, per each session within working day, per each border direction.
- Document identification should be unique per each session within working day.
- Document version (no matter what session is) should be always 1.
- If there is no allocated capacity in some session Rights Document should not be sent at all or it can be sent containing only header of the document as in the following sample:

(HEADER SAMPLE)

```

<?xml version="1.0" encoding="UTF-8"?>
<RightsDocument xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:noNamespaceSchemaLocation="rights-document.xsd" DtdVersion="4" DtdRelease="0">
<DocumentIdentification v="Unique_session3_ID"/>
<DocumentVersion v="1"/>
<DocumentType v="A23"/>
<SenderIdentification v="10XRO-TEL-----2" codingScheme="A01"/>
<SenderRole v="A07"/>
<ReceiverIdentification v="10XCS-SERBIATSO8" codingScheme="A01"/>
<ReceiverRole v="A31"/>
<CreationDateTime v="2017-07-31T07:32:08Z"/>
<ApplicableTimeInterval v="2017-08-13T22:00Z/2017-08-14T22:00Z"/>
<Domain v="10YDOM-1001A035U" codingScheme="A01" />
<DocumentStatus v="A02"/>
</RightsDocument>

```

2. Total allocation results document (TARD)

Total allocation results document (TARD) is used to provide the results of allocation of capacity for all Registered Participants on Romania – Serbia border on both directions for every allocation of capacity.

For all types of allocation Parties agree to use the ENTSO-E Capacity Allocation and Nomination System Implementation Guide (ECAN).

Total allocation result document contains all bids that have been validated for processing in the auction in the latest version of bid received. This shall include bids that have not been satisfied. In this case the quantity and price amount of the bids that have not been satisfied shall be equal to zero.

Transelectrica and EMS agree to use the following parameters and codes in TARD:

- Document Type – The Document Type identifies the information flow characteristics. The code A25 is used;
- Sender Role – Identification of the role that is played by the sender. The code A07 is used;
- Receiver Role – Identification of the role that is played by the receiver. The code A04 is used;
- Domain – The identification of the domain that is covered in the TARD. The code 10YDOM-1001A035U is used;

TARD example:

Yearly Auctions:

```
<?xml version="1.0" encoding="UTF-8"?>
<TotalAllocationResultDocumentxmlns:ecc="etso-core-cmpts.xsd"          DtdVersion="4"          DtdRelease="0"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"          xsi:noNamespaceSchemaLocation="total-allocation-
result-document.xsd">
<DocumentIdentification v="TARD_RORS-Y-01012016-15468"/>
<DocumentVersion v="1"/>
<DocumentType v="A25"/>
<SenderIdentification v="10XRO-TEL-----2" codingScheme="A01"/>
<SenderRole v="A07"/>
<ReceiverIdentification v="10XCS-SERBIATSO8" codingScheme="A01"/>
<ReceiverRole v="A04"/>
<CreationDateTime v="2015-11-24T13:27:40Z"/>
<BidTimeInterval v="2015-12-31T23:00Z/2016-12-31T23:00Z"/>
<Domain v="10YDOM-1001A035U" codingScheme="A01"/>
<AllocationTimeSeries>
<TimeSeriesIdentification v="10061867"/>
<BidDocumentIdentification v="A24_34XHSE-BALK-SRBY_15468"/>
<BidDocumentVersion v="1"/>
<BidIdentification v="10061867"/>
<BiddingParty v="34XHSE-BALK-SRBY" codingScheme="A01"/>
<AuctionIdentification v="RORS-Y-01012016-15468"/>
<BusinessType v="A34"/>
<InArea v="10YCS-SERBIATSOV" codingScheme="A01"/>
<OutArea v="10YRO-TEL-----P" codingScheme="A01"/>
<ContractType v="A04"/>
<ContractIdentification v="34XHSE-BALK-SRBY_15468"/>
<MeasureUnitQuantity v="MAW"/>
<Currency v="EUR"/>
<MeasureUnitPrice v="MWH"/>
<Period>
<TimeInterval v="2015-12-31T23:00Z/2016-12-31T23:00Z"/>
<Resolution v="P1Y"/>
<Interval>
<Pos v="1"/>
<Qty v="10"/>
<PriceAmount v="0.13"/>
<BidQty v="10"/>
<BidPriceAmount v="0.27"/>
</Interval>
</Period>
</AllocationTimeSeries>
.....
</TotalAllocationResultDocument>
```

Monthly auctions:

```
<?xml version="1.0" encoding="UTF-8"?>
<TotalAllocationResultDocumentxmlns:ecc="etso-core-cmpts.xsd" DtdVersion="4" DtdRelease="0"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="total-allocation-
result-document.xsd">
<DocumentIdentification v="TARD_RORS-M-26092016-20624"/>
<DocumentVersion v="1"/>
<DocumentType v="A25"/>
<SenderIdentification v="10XRO-TEL-----2" codingScheme="A01"/>
<SenderRole v="A07"/>
<ReceiverIdentification v="10XCS-SERBIATSO8" codingScheme="A01"/>
<ReceiverRole v="A04"/>
<CreationDateTime v="2016-08-09T13:19:05Z"/>
<BidTimeInterval v="2016-09-25T22:00Z/2016-09-30T22:00Z"/>
<Domain v="10YDOM-1001A035U" codingScheme="A01"/>
<AllocationTimeSeries>
<TimeSeriesIdentification v="10071081"/>
<BidDocumentIdentification v="A24_34X-0000000053-8_20624"/>
<BidDocumentVersion v="1"/>
<BidIdentification v="10071081"/>
<BiddingParty v="34X-0000000053-8" codingScheme="A01"/>
<AuctionIdentification v="RORS-M-26092016-20624"/>
<BusinessType v="A34"/>
<InArea v="10YCS-SERBIATSOV" codingScheme="A01"/>
<OutArea v="10YRO-TEL-----P" codingScheme="A01"/>
<ContractType v="A03"/>
<ContractIdentification v="34X-0000000053-8_20624"/>
<MeasureUnitQuantity v="MAW"/>
<Currency v="EUR"/>
<MeasureUnitPrice v="MWH"/>
<Period>
<TimeInterval v="2016-09-25T22:00Z/2016-09-30T22:00Z"/>
<Resolution v="P1M"/>
<Interval>
<Pos v="1"/>
<Qty v="7"/>
<PriceAmount v="1.17"/>
<BidQty v="7"/>
<BidPriceAmount v="4.20"/>
</Interval>
</Period>
</AllocationTimeSeries>
.....
</TotalAllocationResultDocument>
```

Daily Auctions:

```
<?xml version="1.0" encoding="UTF-8"?>
<TotalAllocationResultDocumentxmlns:ecc="etso-core-cmpts.xsd" DtdVersion="4" DtdRelease="0"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="total-allocation-
result-document.xsd">
<DocumentIdentification v="TARD_RORS-D-30122015-15437"/>
<DocumentVersion v="1"/>
<DocumentType v="A25"/>
<SenderIdentification v="10XCS-SERBIATSO8" codingScheme="A01"/>
<SenderRole v="A07"/>
<ReceiverIdentification v="10XRO-TEL-----2" codingScheme="A01"/>
<ReceiverRole v="A04"/>
<CreationDateTime v="2015-12-29T09:00:08Z"/>
<BidTimeInterval v="2015-12-29T23:00Z/2015-12-30T23:00Z"/>
```

```

<Domain v="10YDOM-1001A035U" codingScheme="A01"/>
<AllocationTimeSeries>
<TimeSeriesIdentification v="10939279"/>
<BidDocumentIdentification v="A24_34XEZPADAHANDDEL9_15437"/>
<BidDocumentVersion v="1"/>
<BidIdentification v="10939279"/>
<BiddingParty v="34XEZPADAHANDDEL9" codingScheme="A01"/>
<AuctionIdentification v="RORS-D-30122015-15437"/>
<BusinessType v="A34"/>
<InArea v="10YCS-SERBIATSOV" codingScheme="A01"/>
<OutArea v="10YHR-HEP-----M" codingScheme="A01"/>
<ContractType v="A01"/>
<ContractIdentification v="34XEZPADAHANDDEL9_15437"/>
<MeasureUnitQuantity v="MAW"/>
<Currency v="EUR"/>
<MeasureUnitPrice v="MWH"/>
<Period>
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<Qty v="4"/>
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</AllocationTimeSeries>
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</TotalAllocationResultDocument>

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Intraday Auctions:

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</Period>
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