



## DEAL CONFIRMATION 09-SR/2021

is: 204.412 / 24.08.2021

This Confirmation evidences the trading transaction between Axpo Energy Romania S.A. and Axpo Solutions AG for the sale and purchase of electricity under the Agreement for the Delivery and Acceptance of Electricity between Axpo Solutions and Axpo Energy Romania dated August 17<sup>th</sup>, 2007. The Parties agreed to perform deliveries of electric energy in September 2021 under the following terms and conditions:

- |     |                           |   |
|-----|---------------------------|---|
| 1.  | Date of conclusion:       | August 17 <sup>th</sup> , 2021  |
| 2.  | Axpo Solutions Reference: | 14681821  |
| 3.  | Seller:                   | Axpo Energy Romania S.A.  |
| 4.  | Buyer:                    | Axpo Solutions AG   |
| 5.  | Delivery period:          | 01.09.2021-05.09.2021   |
| 6.  | Load:                     | up to 40 MWh/h  |
| 7.  | Delivery period:          | 11.09.2021-30.09.2021   |
| 8.  | Load:                     | up to 25 MWh/h  |
| 11. | Price:                    | OPCOM Day Ahead + 0.23 EUR/MWh  |
| 12. | Place of delivery:        | Romania – Serbia border   |
| 13. | Voltage Level:            | HV grid   |
| 14. | Other Arrangements:       | The final price and total quantities will be confirmed at the end of the month based on realized flows on Romania - Serbia border and prices corrected as per daily capacities prices, and clearing prices of OPCOM and SEEPEX markets, as applicable to the subject delivery, in form of an annex to the subject individual deal confirmation. |

## Axpo Solutions AG

DocuSigned by:

Muscolino Simona

1E303AC80E55414...

Simona Muscolino  
Senior Operations Controller

DocuSigned by:

Dimitra Salari

619642E3EC0E470...

Dimitra Salari  
Front Business Support Specialist

## Axpo Energy Romania S.A.

DocuSigned by:

Radu - Cristian Rat

459EE1ADDE084AF...

Radu-Cristian Rat  
Managing Director

DocuSigned by:

Eugen Porumbescu

74C3B0E0E84847E...

Eugen Porumbescu  
Head Quantitative Portfolio Management

## Certificate Of Completion

Envelope Id: 6FC4156DBEB84B0A903059D5579CB248	Status: Completed
Subject: Please DocuSign: Proxy Confo RO-RS_Sept'21.pdf	
Source Envelope:	
Document Pages: 1	Signatures: 4
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Dimitra Salari
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	Parkstrasse 23
	Baden, AARGAU CH-5401
	Dimitra.Salari@axpo.com
	IP Address: 159.168.126.254

## Record Tracking

Status: Original	Holder: Dimitra Salari	Location: DocuSign
8/17/2021 3:53:17 PM	Dimitra.Salari@axpo.com	

## Signer Events

Muscolino Simona  
 Simona.Muscolino@axpo.com  
 Senior Operations Controller  
 Security Level: Email, Account Authentication (None), Authentication

## Signature

DocuSigned by:  
  
 1F303AC80E55414...

## Timestamp

Sent: 8/17/2021 4:02:01 PM  
 Viewed: 8/17/2021 4:03:01 PM  
 Signed: 8/17/2021 4:03:17 PM

Signature Adoption: Pre-selected Style  
 Using IP Address: 159.168.126.255

## Authentication Details

SMS Auth:  
 Transaction: 65ED51AEF73013049190928468BA83BF  
 Result: passed  
 Vendor ID: TeleSign  
 Type: SMSAuth  
 Performed: 8/17/2021 4:02:55 PM  
 Phone: +41 79 531 09 41

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

Dimitra Salari  
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 Front Business Support Specialist  
 Axpo Solutions AG  
 Security Level: Email, Account Authentication (None), Authentication

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 619642F3FC0F470...

Sent: 8/17/2021 4:03:18 PM  
 Viewed: 8/17/2021 4:06:46 PM  
 Signed: 8/17/2021 4:06:54 PM

Signature Adoption: Pre-selected Style  
 Using IP Address: 159.168.126.254

## Authentication Details

SMS Auth:  
 Transaction: 65ED51BD2DBC0D049190B540148A8B17  
 Result: passed  
 Vendor ID: TeleSign  
 Type: SMSAuth  
 Performed: 8/17/2021 4:06:40 PM  
 Phone: +41 76 802 41 36

**Electronic Record and Signature Disclosure:**  
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Radu - Cristian Rat  
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 Managing Director  
 Axpo Energy Romania S.A.  
 Security Level: Email, Account Authentication (None), Authentication

DocuSigned by:  
  
 459EE1ADDE0B4AF...

Sent: 8/17/2021 4:06:55 PM  
 Viewed: 8/17/2021 5:20:08 PM  
 Signed: 8/17/2021 5:20:54 PM

Signature Adoption: Pre-selected Style  
 Using IP Address: 109.166.137.248  
 Signed using mobile

## Authentication Details

Signer Events	Signature	Timestamp
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SMS Auth:  
 Transaction: 65ED52CA0EB403049190F7E1563AB9EE  
 Result: passed  
 Vendor ID: TeleSign  
 Type: SMSAuth  
 Performed: 8/17/2021 5:20:00 PM  
 Phone: +40 731 379 940

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

Eugen Porumbescu  
 Eugen.Porumbescu@axpo.com  
 Head Quantitative Portfolio Management  
 Axpo Romania S.A.  
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 (None), Authentication



Sent: 8/17/2021 5:20:56 PM  
 Viewed: 8/18/2021 10:44:59 AM  
 Signed: 8/18/2021 10:45:07 AM

Signature Adoption: Pre-selected Style  
 Using IP Address: 86.127.141.71

**Authentication Details**

SMS Auth:  
 Transaction: 65ED61BA8BE40A0491910A04C6EADCBD  
 Result: passed  
 Vendor ID: TeleSign  
 Type: SMSAuth  
 Performed: 8/18/2021 10:44:47 AM  
 Phone: +40 753 119 733

SMS Auth:  
 Transaction: 65ED61BF76D8090491916F8FE08AE1E0  
 Result: passed  
 Vendor ID: TeleSign  
 Type: SMSAuth  
 Performed: 8/18/2021 10:45:51 AM  
 Phone: +40 753 119 733

**Electronic Record and Signature Disclosure:**  
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In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	8/17/2021 4:02:01 PM
Certified Delivered	Security Checked	8/18/2021 10:44:59 AM
Signing Complete	Security Checked	8/18/2021 10:45:07 AM
Completed	Security Checked	8/18/2021 10:45:07 AM

Payment Events	Status	Timestamps
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