

[...]

Article 5

(1) The economic operators holding licenses issued by the Romanian Energy Regulatory Authority provided at Article 3, paragraph (2), are bound to prepare and submit to the Romanian Regulatory Authority and to fill-in and submit via online collection module and/or in Excel format a report regarding the quantities and prices of the transacted natural gas and/or supplied services, according to the templates provided in the annexes to this methodology.

(2) The eligible consumers who buy gas from external suppliers are bound to fill-in and submit via online collection module of the Romanian Energy Regulatory Authority a report regarding the quantities and prices of the natural gas procured for private consumption and/or stored, according to the templates provided in the annexes to this methodology.

[...]

Article 6

(1) The reports provided at Article 5 are prepared on monthly basis and submitted to the Romanian Energy Regulatory Authority and they are filled-in and submitted via online collection module no later than the 20th day of the month in progress for the previous month.

(2) The Romanian Energy Regulatory Authority has the right to request to the economic operators holding licenses and to the eligible consumers which procure natural gas from external suppliers clarifications regarding the information contained in the report submitted according to Article 5.

(3) The due period during which the clarification reply is to be submitted to the Romanian Energy Regulatory Authority is of five business days as of the date of the request, in case another due period is not stipulated in the application submitted by the Romanian Energy Regulatory Authority. In case the economic operators fail to provide the clarifications/details within the due period indicated in this methodology or within the due period requested by the Romanian Energy Regulatory Authority, if applicable, the economic operators have the right to request to the Romanian Energy Regulatory Authority the consent for a maximum five day prorogation of such due period.

[...]

Article 32

(1) The economic operators holding natural gas supply license are bound to submit to the Romanian Energy Regulatory Authority a copy of each natural gas procurement and/or sale-purchase contract concluded with the internal suppliers, and also all subsequently concluded addends which amend and/or supplement the initial contract.

(2) The purchaser shall be responsible for submitting the contracts indicated at paragraph (1).

(3) The economic operators holding the natural gas supply license are bound to submit the documents indicated at paragraph (1) within 15 calendar days as of the date of signing the original counterparts of the contracts by both parties. The signing date shall be certified by the registration number provided in the contract.

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