



28 July 2023

Eastern Gas Pipeline  
Joint Venture

Marcell Judkins  
GM – Finance Operations  
Australian Energy Market Operator  
GPO Box 2008  
MELBOURNE VIC 3001

Jemena Eastern Gas Pipeline (1)  
Pty Ltd  
ABN 15 068 570 847  
Jemena Eastern Gas Pipeline (2)  
Pty Ltd  
ABN 77 006 919 115

Level 16, 567 Collins Street  
Melbourne, VIC 3000  
PO Box 16182  
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By email: [marcell.judkins@aemo.com.au](mailto:marcell.judkins@aemo.com.au)  
cc: [Tariq.Bijarani@aemo.com.au](mailto:Tariq.Bijarani@aemo.com.au)

Dear Marcell

**Re: Short Term Trading Market (STTM) MOS Allocation Service Costs**

Please find attached the Jemena Eastern Gas Pipeline MOS Allocation Service Cost invoice for the period 1 July 2022 to 30 June 2023 (**Attachment 1**).

A detailed breakdown of the MOS Allocation Service costs is provided in **Attachment 2** and the allocation basis in **Attachment 3**.

If you have any queries in relation to the above, please feel free to contact myself on (03) 9173 8006.

Yours sincerely,

A handwritten signature in black ink, appearing to read "CF", with a long horizontal line extending to the right.

Courtney Fabian  
Commercial Manager – EGP & NGP

## TAX INVOICE

**AUSTRALIAN ENERGY MARKET OPERATOR  
MS KAREN OLESNICKY-EX GEN MGR  
GPO BOX 2008  
MELBOURNE VIC 3001**

**Invoice No.** 94000728  
**Invoice Date** 28.07.2023  
**Customer No.** 770020237  
**Purchase Order** STTM MOS COSTS  
**Project Contact**  
**Phone**  
**Account Enquiries** (03) 9173 8060  
**Due Date** 11.08.2023

### Message Box

#### Contract Type:

Item No.	Description	Amount (AUD)
10	STTM MOS Allocation Service Costs BAC-ASB-000003 Revenue - cc630 Non-Cust Cont & Non GAW  **STTM MOS Allocation Service Costs for the period 1 July 2022 to 30 June 2023**	15,394.00
	<b>TOTAL</b>	<b>\$15,394.00</b>
	<b>GST</b>	<b>\$1,539.40</b>
	<b>TOTAL (Including GST )</b>	<b>\$16,933.40</b>

#### Remittance Advice

**Customer No.**  
770020237

**Invoice No.**  
94000728

**Due Date**  
11.08.2023

**Total Amount Due(AUD)**  
\$16,933.40

#### How to Pay:

##### Mail

Post this portion and your cheque to:  
Jemena Eastern Gas Pipeline (2) Pty Ltd  
Attention: Credit and Billing Manager  
PO Box 16015  
Melbourne VIC 3000

##### Electronically

Bank: Westpac Banking Corporation  
Account Name: Jemena Limited  
BSB: 032-099 Account No: 375756  
Please email remittance advice to:  
accounts.receivable@jemena.com.au

Reference No: 94000728



### Attachment 3

<b>External IT Support Provider Activity</b>	<b>Allocation Basis</b>	<b>Allocation Percentage</b>
Direct MOS related Items	Activities undertaken solely for the purpose of MOS allocation.	100%
STTM Wide Issue	The STTM daily process involves sending three data files of which one file contains solely MOS data and one partially MOS data.	30%
Manual STTM file generation	The manual STTM daily process involves 2 allocation data files of which one file contains solely MOS data. .	50%
CRN/RFS related work	The STTM daily process involves submitting 2 allocation data files to AEMO which includes allocation of MOS to CRNs	50%

<b>Internal Daily Operations Activities</b>	<b>Allocation Basis</b>	<b>Allocation Percentage</b>
Daily Activities – MOS Allocation Portion	The STTM daily process involves sending 3 data files of which one file contains solely MOS data. .This allocation is consistent with the allocation applied by the External IT Support Provider.	42%