



31 July 2024

Eastern Gas Pipeline  
Joint Venture

Wendy Jenkins  
GM – Finance Operations  
Australian Energy Market Operator  
Level 12, 171 Collins Street  
MELBOURNE VIC 3000

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  
Melbourne, VIC 3000  
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F +61 3 9173 7516  
www.jemena.com.au

By email: [wendy.jenkins@aemo.com.au](mailto:wendy.jenkins@aemo.com.au)  
cc: [Tariq.Bijarani@aemo.com.au](mailto:Tariq.Bijarani@aemo.com.au)

Dear Wendy

**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 2023 to 30 June 2024 (**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,

DocuSigned by:  
  
CAEABF753FFB4F8...

Courtney Fabian  
Commercial Manager – EGP

# Attachment 1



Jemena Eastern Gas Pipeline (1) Pty Ltd  
ABN 15 068 570 847

Level 16, 567 Collins Street  
MELBOURNE VIC 3000

**Account Queries : Pipelines**  
**Ph : 1300 334 954**

## Customer Tax Invoice

Wendy Jenkins  
Group Manager – Finance  
Australian Energy Market Operator Ltd  
Level 12, 171 Collins Street  
Melbourne Vic 3000

Issue Date	<b>31-Jul-24</b>
Invoice Number	<b>94000757</b>
Payment Due Date	<b>30-Aug-24</b>
Amount Due	<b>\$ 17,000.50</b>

### INVOICE SUMMARY - Eastern Gas Pipeline

TOTAL INVOICE AMOUNT (excl. GST)	\$ 15,455.00
GST	\$ 1,545.50
<b>TOTAL INVOICE AMOUNT (incl. GST)</b>	<b>\$ 17,000.50</b>

### DETAILS

STTM MOS Allocation Service Costs for the period 1 July 2023 to 30 June 2024	\$ 15,455.00
GST	\$ 1,545.50
<b>Sub total</b>	<b>\$ 17,000.50</b>

### CUSTOMER REMITTANCE ADVICE

Please pay the above amount by electronic transfer to:

Bank: Westpac Banking Corporation  
Account Name: Jemena Limited  
BSB number: 032-099  
Account number: 375756

Remittance Advice to be Emailed to: [accounts.receivable@jemena.com.au](mailto:accounts.receivable@jemena.com.au)



### 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%