Final Statement

Reference: **YYYY/WK/BR/PID**
MSATS Case ID: **NNNN**

PARTICIPANT COMPANY NAME
ABN: **NN NNN NNN NNN**
STREET NO/PO BOX
STREET, CITY/STATE/POSTCODE

Enquiries	1300 361 011
Statement Date	**DD MMM YYYY**
Due Date	**DD MMM YYYY**
Statement Total	**$NNN,NNN,NNN.NN**

Summary of NEM Transactions
for Week **NN**: **DD MMM YYYY - DD MMM YYYY**

Description	$
Energy	NNN,NNN,NNN.NN
Ancillary Services	NNN,NNN,NNN.NN
Settlement Residue Auction	NNN,NNN,NNN.NN
Wholesale Demand Response	NNN,NNN,NNN.NN
Standalone Power Systems	NNN,NNN,NNN.NN
Market Fees	NNN,NNN,NNN.NN
TNSP Residue	NNN,NNN,NNN.NN
Security Deposits	NNN,NNN,NNN.NN
Reallocation	NNN,NNN,NNN.NN
Revision Adjustment	NNN,NNN,NNN.NN
Revision Interest	NNN,NNN,NNN.NN
Early Payment Interest	NNN,NNN,NNN.NN
Other	NNN,NNN,NNN.NN
GST	NNN,NNN,NNN.NN
Reassignment	NNN,NNN,NNN.NN
Total	NNN,NNN,NNN.NN

Payment Information:
Nominated Payment Date: **DD MMM YYYY** Nominated Payment Method: Austraclear

Market payments must be made using the Austraclear system. AEMO's Austraclear code is NEMM30. When the total above is a negative amount, the amount must be confirmed as a cleared payment to AEMO prior to 10:30am, Sydney Time, on the Due Date shown. When the total above is a positive amount, the amount will be available for receipting between 2pm and 4pm, Sydney Time, on the Due Date, subject to National Electricity Rules Clause 3.15.22.

Notes to the statement

TEXT NNNN