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
$0.00

Summary of NEM Transactions
for Week WK: DD MMM YYYY - DD MMM YYYY

Description	$
Energy	0.00
Ancillary Services	0.00
Settlement Residue Auction	0.00
Wholesale Demand Response	0.00
Standalone Power Systems	0.00
Market Fees	0.00
TNSP Residue	0.00
Security Deposit Application	0.00
Total Interest	0.00
Reallocation	0.00
Revision Adjustment	0.00
Frequency Performance Payment	0.00
Other	0.00
GST	0.00
Reassignment	0.00
Total	0.00

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.

Notes to the statement