



30 July 2020

Mr Paul Marotta
Group Manager – Finance
Australian Energy Market Operator Ltd
GPO Box 2008
Melbourne Vic 3001

Email: Paul.Marotta@aemo.com.au
CC: Dianne.Nguyen@aemo.com.au

Eastern Gas Pipeline
Joint Venture

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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www.jemena.com.au

Dear Paul

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 2019 to 30 June 2020 (**Attachment 1**).

As at 1 July 2019, the Eastern Gas Pipeline has 9 STTM shippers and 3 MOS providers.

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 7835.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Andrew Zancanaro".

Andrew Zancanaro
Southern Pipelines Commercial Manager

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

Mr Paul Marotta
Group Manager – Finance
Australian Energy Market Operator Ltd
GPO Box 2008
Melbourne Vic 3001

Issue Date	30-Jul-20
Invoice Number	94000632
Payment Due Date	29-Aug-20
Amount Due	\$ 7,873.80

INVOICE SUMMARY - Eastern Gas Pipeline

TOTAL INVOICE AMOUNT (excl. GST)	\$ 7,158.00
GST	\$ 715.80
TOTAL INVOICE AMOUNT (incl. GST)	\$ 7,873.80

DETAILS

STTM MOS Allocation Service Costs for the period 1 July 2019 to 30 June 2020	\$ 7,158.00
GST	\$ 715.80
Sub total	\$ 7,873.80

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

Attachment 3

External IT Support Provider Activity	Allocation Basis	Allocation Percentage
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%

Internal Daily Operations Activities	Allocation Basis	Allocation Percentage
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%