

28 July 2022

Eastern Gas Pipeline
Joint Venture

James Brown
Manager – Financial Accounting
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
Melbourne, VIC 3000
T +61 3 9173 7000
F +61 3 9173 7516
www.jemena.com.au

Email: James.Brown@aemo.com.au
CC: Dianne.Nguyen@aemo.com.au

Dear James

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 2021 to 30 June 2022 (**Attachment 1**).

As at 1 July 2021, the Eastern Gas Pipeline has 18 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,



Andrew Zancanaro
Southern Pipelines Commercial Manager

TAX INVOICE

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

Invoice No. 94000693
Invoice Date 28.07.2022
Customer No. 770020237
Purchase Order STTM MOS COSTS
Project Contact
Phone
Account Enquiries (03) 9173 8060
Due Date 11.08.2022

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 July 2021 to 30 June 2022**	19,035.00
	TOTAL	\$19,035.00
	GST	\$1,903.50
	TOTAL (Including GST)	\$20,938.50

Remittance Advice 

Customer No. 770020237

Invoice No. 94000693

Due Date 11.08.2022

Total Amount Due(AUD) \$20,938.50

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: 94000693

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%