10 July 2026

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

Via email: wendy.jenkins@aemo.com.au

Dear Wendy

Re: STTM MOS Allocation Service Costs for Financial Year 2025-2026

In accordance with Clause 424 (1)(b) of the National Gas Rules, please find enclosed Epic Energy South Australia Pty Ltd's invoice for the STTM MOS Allocation Service Costs for the period 1 July 2025 to 30 June 2026.

Yours Sincerely

James Adams
Chief Financial Officer

Tax Invoice

Invoice No.	PSINV03814
Date	10/07/26
Due Date	08/10/26

Invoice To
Australian Energy Market Operator
GPO Box 2008
Melbourne
MELBOURNE VIC 3001

	Qty	Unit Price	Amount GST Excl	GST Amount	Amount GST Incl
STTM MOS Allocation costs (1 Jul 25 to 30 Jun 26)					
Internal labour	1	77,423.00	77,423.00	7,742.30	85,165.30
External services	1	22,319.00	22,319.00	2,231.90	24,550.90
Commercial interest	1	2,973.07	2,973.07	0.00	2,973.07

Payment terms are 90 Days from invoice

Please direct all enquiries to Revenue Officer on 08 8343 8100

Total Amount GST Excl	**102,715.07**
GST	**9,974.20**
Total Amount GST Incl	**112,689.27**

Direct Deposit Payment Details

Bank:	WBC
BSB:	035002
Account No:	564782

Payment Reference

Please quote your customer number as payment reference and email your remittance advice to ar@epic.com.au

Epic Energy South Australia Pty Ltd
ABN 54068599815
L6, 70 Franklin Street
ADELAIDE SA 5001
Australia

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E-mail: ar@epic.com.au