



7 August 2026

Wendy Jenkins
GM – Finance Operations
Australian Energy Market Operator
Level 12, 171 Collins Street
MELBOURNE VIC 3000

By email: wendy.jenkins@aemo.com.au
cc: Tariq.Bijarani@aemo.com.au

Dear Wendy

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
T +61 3 9173 7000
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www.jemena.com.au

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 2025 to 30 June 2026 (**Attachment 1**).

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 8709.

Yours sincerely,

A handwritten signature in black ink that reads "Peter Johnstone".

Peter Johnstone
Client Service Manager – EGP

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

Wendy Jenkins Group Manager – Finance Australian Energy Market Operator Ltd Level 12, 171 Collins Street Melbourne Vic 3000	Issue Date	07.Aug.2026
	Invoice Number	94000844
	Customer Number	770020237
	Purchase Order	No PO
	Account Enquiries	(03) 9173 8060
	Payment Due Date	21.Aug.2026
	Amount Due	\$ 9,629.40

INVOICE SUMMARY - Eastern Gas Pipeline

TOTAL INVOICE AMOUNT (excl. GST)	\$ 8,754.00
GST	\$ 875.40
TOTAL INVOICE AMOUNT (incl. GST)	\$ 9,629.40

DETAILS

STTM MOS Allocation Service Costs for the period 1 July 2025 to 30 June 2026	\$ 8,754.00
GST	\$ 875.40
Sub total	\$ 9,629.40

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 2

Total Jemena Costs (\$)	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
3rd Party Vendor Costs (IT)												
Direct MOS related items	-	-	-	-	-	-	-	-	-	-	-	-
STTM wide issue - across 3 STTM files (Capacity, Allocation and MOS)	-	-	-	-	-	-	-	-	-	-	-	-
Manual STTM file generation	-	-	-	-	-	-	-	-	-	-	-	-
CRN / RFS related work	-	-	-	-	-	-	-	-	-	-	-	-
Sub Total 3rd Party IT Vendor Costs	-	-	-	-	-	-	-	-	-	-	-	-
Sub Total Internal Costs Based on time allocation for daily MOS related tasks	666	772	754	666	860	666	687	631	687	669	687	669
Total MOS Allocation Service Costs (Pre-Interest)	666	772	754	666	860	666	687	631	687	669	687	669
Unpaid Invoice from previous year	-	-	-	-	-	-	-	-	-	-	-	-
Invoice Paid	-	-	-	-	-	-	-	-	-	-	-	-
Cumulative Balance	666	1,439	2,193	2,859	3,719	4,386	5,073	5,704	6,392	7,060	7,748	8,417
No. of Days (Interest)	31	31	30	31	30	31	31	28	31	30	31	30
Interest Rate	7.30%	7.30%	7.30%	7.30%	7.30%	7.30%	7.30%	7.30%	7.30%	7.30%	7.30%	7.30%
Interest Charges	4	9	13	18	22	27	31	32	40	42	48	50
Total Invoice (by Period)	671	781	767	684	882	694	719	663	727	711	735	719
- For the period from 1 July 2025 to 30 June 2026												8,754
Grand Total for the invoice (sum of all months)												8,754

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%