

26 July 2019

Eastern Gas Pipeline  
Joint Venture

Sandra Chui  
Chief Finance Officer  
Australian Energy Market Operator Ltd  
Level 22, 530 Collins Street  
Melbourne VIC 3000

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  
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[www.jemena.com.au](http://www.jemena.com.au)

Email: [Sandra.Chui@aemo.com.au](mailto:Sandra.Chui@aemo.com.au)  
CC: [Dianne.Nguyen@aemo.com.au](mailto:Dianne.Nguyen@aemo.com.au)

Dear Ms Chui

**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 2018 to 30 June 2019 (**Attachment 1**).

As at 1 July 2019, the Eastern Gas Pipeline has 8 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

# 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

Ms Sandra Chui  
Chief Finance Officer  
Australian Energy Market Operator Ltd  
Level 22, 530 Collins Street  
Melbourne VIC 3000

|                  |                    |
|------------------|--------------------|
| Issue Date       | <b>26-Jul-19</b>   |
| Invoice Number   | <b>94000587</b>    |
| Payment Due Date | <b>25-Aug-19</b>   |
| Amount Due       | <b>\$ 7,489.90</b> |

### INVOICE SUMMARY - Eastern Gas Pipeline

|   |                    |
|---|--------------------|
| TOTAL INVOICE AMOUNT (excl. GST)        | \$ 6,809.00        |
| GST                                     | \$ 680.90          |
| <b>TOTAL INVOICE AMOUNT (incl. GST)</b> | <b>\$ 7,489.90</b> |

### DETAILS

|  |                    |
|--|--------------------|
| STTM MOS Allocation Service Costs for the period 1 July 2018 to 30 June 2019 | \$ 6,809.00        |
| <b>Sub total</b>   | <b>\$ 6,809.00</b> |

### 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](mailto:accounts.receivable@jemena.com.au)



### Attachment 3

| <b>External IT Support Provider Activity</b> | <b>Allocation Basis</b>   | <b>Allocation Percentage</b> |
|--|---|------------------------------|
| 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%                          |

| <b>Internal Daily Operations Activities</b> | <b>Allocation Basis</b>  | <b>Allocation Percentage</b> |
|---|--|------------------------------|
| 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%                          |