

WEST SHORE PIPE LINE COMPANY

Invoice

July 3, 2009

Terms: DUE 10 DAYS AFTER INVOICE DATE

Invoice Number: ABC 100302

ACH Funds to: SUNTRUST BANK
ABA #061-000-101
WEST SHORE PIPE LINE COMPANY
or ACCT# 1000008140815

Account of: ABC Oil Company
Attn: Accounting
P O Box 1234
Houston, TX 77210

Wire Funds to: SUNTRUST BANK
ABA #061-000-101
WEST SHORE PIPE LINE COMPANY
ACCT# 1000008140815

Direct Inquiries Revenue Accounting - 610 904-XXXX

Account Number: ABC

| Current Period Charges: | | | |
|---|----------------------|-----------|-------------------|
| Transportation Charges | 06/23/09 to 06/30/09 | \$ | 287,940.00 |
| Settlement Charges | 06/01/09 to 06/30/09 | \$ | 2,533.00 |
| Total Current Period Charges Due By: | 07/13/09 | \$ | 290,473.00 |