

ATTACHMENT 6



Shell Energy North America (US), L.P.

SALES Invoice

ATTN:
Phone:
Fax:

Invoice No:
Contract No:
SAP Cust Id:
SAP No:
GST No:
Invoice Date:
Due Date:

Prod Month	Deal Key	Pipeline	Meter/ Pool#	Description	Quantity	Unit	Avg. Price	HC/ UOM	Amount Due
200806	S - 482284	MARITIMES	DRACUT	DRACUT		MMBTU			
200806	S - 486148	MARITIMES	NEWINGTON	NEWINGTON		MMBTU			
200806	S - 487078	MARITIMES	NEWINGTON	NEWINGTON		MMBTU			
200806	S - 489603	MARITIMES	DRACUT	DRACUT		MMBTU			
200806	S - 493810	MARITIMES	DRACUT	DRACUT		MMBTU			
200806	S - 493810	MARITIMES	NEWINGTON	NEWINGTON		MMBTU			
200806	S - 495775	MARITIMES	DRACUT	DRACUT		MMBTU			
200806	S - 495775	MARITIMES	NEWINGTON	NEWINGTON		MMBTU			
200806	S - 496930	MARITIMES	NEWINGTON	NEWINGTON		MMBTU			
				Subtotal for					MARITIMES

Comments:
NOTE: OUR NEW CITIBANK ACCOUNT INFORMATION EFFECTIVE AS OF JAN. 15TH, 2008

Questions Contact: Lilia Peregniak
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Please Wire Amount To: Shell Energy North America (US), L.P.
CITIBANK N.A.
NEW YORK, NY
Account# 30603902
ABA/Transit# 021000089
Bank#

Please Remit Check To: Shell Energy North America (US), L.P.

Please Fax or email Payment Detail To:
Accounts Receivable Department
Fax (713) 265-1701
Receivables@shell.com
General Customer Service Number
1 800-281-2824

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