

INVOICE DATE: 12/12/2018
 ACCOUNTING PERIOD: NOVEMBER 2018
 NET DUE DATE: 12/24/2018
 SERVICE REQUESTER:
 SRV REQ PROP: 4225025
 INVOICE IDENTIFIER: 181100053
 AR INVOICE ID: TR-111800053-51

BILLABLE PARTY NAME: KENTUCKY POWER COMPANY
 DUNS NO:
 PROPRIETARY CODE: 4225025
 ADDRESS:
 Kentucky Power Company
 KY Power Accounts Payable
 1 Riverside Plaza
 Columbus OH 43215 2373

PREVIOUS BALANCE	593,433.98
TOTAL PAYMENTS RECEIVED	-593,433.98
INTEREST	0.00
ADJUSTMENTS	0.00
BALANCE ON 12/01/2018	0.00

NOVEMBER 2018 CURRENT MONTH TOTALS

SERVICE REQUESTOR CONTRACT NUMBER	AMOUNT DUE
173522	547,989.97
177527	7,537.86

REMIT BY ELECTRONIC TRANSFER TO:

PAYEE NAME: Account of Columbia Gas Transmission LLC



TOTAL DUE CURRENT MONTH	555,527.83
INVOICE TOTAL AMOUNT	555,527.83

For Invoicing questions, please contact your Customer Services Team at 1-866-581-6487.



Columbia Gas Transmission

COLUMBIA GAS TRANSMISSION, LLC
PAGE 2 OF 2

INVOICE DATE: 12/12/2018
ACCOUNTING PERIOD: NOVEMBER 2018
NET DUE DATE: 12/24/2018
SERVICE REQUESTER:
SRV REQ PROP: 4225025
INVOICE IDENTIFIER: 181100053
AR INVOICE ID: TR-111800053-51

***** NOVEMBER 2018 CURRENT MONTH VOLUME(S) *****

SERVICE REQUESTER CONTRACT NUMBER: 173522

RATE SCHEDULE: FTS

LINE NO	CHARGE DESCRIPTION	RECEIPT LOCATION	DELIVERY LOCATION	QUANTITY	UNIT PRICE	AMOUNT DUE
0001	Topline Adj: REF: Penalty Refund 2018	<u>transport</u>		0	0.0000	-14,318.61
0002	Reservation			72,000	7.8030	561,816.00
0003	Commodity	NNZTCO / AutoBalancing Point	STOR / RP Storage Point TCO	89,438	0.0013	116.27
0004	Commodity	P1043368 / MACQUARIE ENERGY LLC	842872 / Big Sandy Unit 1	108,399	0.0013	140.92
0005	Commodity	P1051667 / TENASKA MKTG VE	842872 / Big Sandy Unit 1	18,231	0.0013	23.70
0006	Commodity	P1059650 / Mercuria Energy	842872 / Big Sandy Unit 1	985	0.0013	1.28
0007	Commodity	P1059911 / TEXLA ENERGY	842872 / Big Sandy Unit 1	19,710	0.0013	25.62
0008	Commodity	P1064940 / BioUrja Trading, LLC	842872 / Big Sandy Unit 1	13,008	0.0013	16.91
0009	Commodity	P1064972 / NJR ENERGY	842872 / Big Sandy Unit 1	24,637	0.0013	32.03
0010	Commodity	P1070349 / Spotlight Energy LLC	842872 / Big Sandy Unit 1	18,330	0.0013	23.83
0011	Commodity	P1071797 / SEQUENT ENERGY	842872 / Big Sandy Unit 1	59,127	0.0013	76.87
0012	Commodity	P1073499 / FPLE PMI	842872 / Big Sandy Unit 1	81,200	0.0013	105.56
0013	Commodity	P1078756 / Elevation Energy Group LLC	842872 / Big Sandy Unit 1	29,564	0.0013	38.43
0014	Commodity	P1079296 / VITOL S.A., INC	842872 / Big Sandy Unit 1	5,716	0.0013	7.43
0015	Commodity	STOR / RP Storage Point TCO	842872 / Big Sandy Unit 1	-89,438	0.0013	-116.27
				CONTRACT 173522 TOTAL		378,907 547,989.97

SERVICE REQUESTER CONTRACT NUMBER: 177527

RATE SCHEDULE: SIT

LINE NO	CHARGE DESCRIPTION	RECEIPT LOCATION	DELIVERY LOCATION	QUANTITY	UNIT PRICE	AMOUNT DUE
0016	Commodity - INJ			89,438	0.0411	3,675.90
0017	Commodity - WDL			93,965	0.0411	3,861.96
				CONTRACT 177527 TOTAL		183,403 7,537.86

BioUrja Trading, LLC
1080 Eldridge Parkway, Suite 1175
Houston, TX 77077 USA
Phone # (832) 775-9000



Invoice

Invoice No : 80188111489
Invoice Date : 12/17/2018

KENTUCKY POWER COMPANY

MOT : Pipeline- NatGas
Contract : 2024267

E-mail :
Fax :

BOL Date	Item	BOL Number	RailCar Number	UOM	Volume	Rate	Net Amt. (\$)
11/06/2018	NG-NatGas	NG_11-18-0372		MMBTU	13,200.00	3.2950	43,494.00
Total :					13,200.00 ✓		43,494.00

Notes :

104023 Trade Date-11/05/2018

Payable via Telegraphic wire transfer to:



Total (USD) : 43,494.00 ✓

Payable via ACH wire transfer to:



Payment Terms : Net DueSettlement

Due Date : 12/26/2018

GAS INVOICE

TO: Kentucky Power Company
ADDRESS: 1 Riverside Plaza, 14th Floor
Columbus, OH 43215
ATTENTION: Gina Beyer - Settlements
PHONE: (614) 716-6269
FAX: (614) 716-6577
EMAILS: glbeyer@aep.com
kpcogassettlements@aep.com

FROM: Elevation Energy Group, LLC
REMIT: ACH/Wire
BANK NAME: Horizon Bank
BANK ADDRESS: 600 Congress Ave, Suite 400
Austin, TX 78701

INVOICE DATE: 12/11/2018
DUE DATE: 12/26/2018
INVOICE NUMBER: 11-2018



*Used this Invoice #
on APCo inv; FW went
Allow duplicate inv #s*

112018 K.

INVOICE SUMMARY

Elevation Sales to Kentucky Power Company
Elevation Purchases from Kentucky Power Company

\$	94,450.00
\$	-
\$	94,450.00 ✓

TOTAL INVOICE:

Trading Details - Sales

Gas Day	Trading Point	Formula	Quantity	Price	Net Amount
11/2/2018	TCO	GDA_TCO+0.0025	20,000	\$ 3.0175	\$ 60,350.00
11/8/2018	TCO	GDA_TCO+0.005	10,000	\$ 3.4100	\$ 34,100.00
				\$	-
SUBTOTAL SALES			✓ 30,000		\$ 94,450.00
TOTAL SALES					\$ 94,450.00

MACQUARIE ENERGY LLC

500 DALLAS STREET
 SUITE 3300
 HOUSTON, TX, 77002

KENTUCKY POWER COMPANY
 306 W MAIN ST
 FRANKFORT KY 40601
 USA

Invoice ID: GASI00106762
 Invoice Date: 10 Dec 2018
 Due Date: 26 Dec 2018
 Currency: USD

**TRANSACTION SUMMARY**

PipeLine	Delivery Point	Volume	Vol Units	Amount Due
COL APP	COL APP: TCOPOOL	40,000	MMBTU	(176,000.00)
Total Purchases		40,000		(176,000.00)
COL APP	COL APP: TCOPOOL	(110,000)	MMBTU	394,100.00
Total Sales		(110,000)		394,100.00
Total for Pipeline COL APP		(70,000)		218,100.00
Purchases excluding tax		40,000		(176,000.00)
Purchase Total		40,000		(176,000.00)
Sales excluding tax		(110,000)		394,100.00
Sales Total		(110,000)		394,100.00
Commodity Totals		(70,000)		218,100.00

Macquarie Energy LLC has sold the receivables under the transactions referenced in this invoice to Macquarie Commodities UK Limited and is acting as agent for Macquarie Commodities UK Limited in the collection of payments due under this invoice.

Macquarie Energy LLC is a member of the Macquarie Group, which includes Macquarie Bank Limited. Macquarie Energy LLC is not an authorised deposit taking institution for the purposes of the Banking Act 1959 (Commonwealth of Australia) and its obligations do not represent deposits or other liabilities of Macquarie Bank Limited. Macquarie Bank Limited does not guarantee or otherwise provide assurance in respect of the obligations of Macquarie Energy LLC unless expressly noted otherwise. The information in this document is confidential and is intended only for the use of the addressee named above. If you are not the intended recipient, you are hereby notified that any dissemination, copying or use of the information is strictly prohibited. If you have received this document in error, please immediately telephone us (reverse charges) and return it to us at the above address. Any costs incurred will be reimbursed by Macquarie Energy LLC. Thank you

DEAL LEVEL SUMMARY

Deal Id	Date Range	Volume	Vol Units	Comments	Amount
COL APP: TCOPOOL					
HH_44970718/	20 Nov 2018	40,000	MMBTU		(176,000.00)
Total Purchases		40,000			(176,000.00)
COL APP: TCOPOOL					
HH_44931373/	08 Nov 2018	(10,000)	MMBTU		34,100.00
HH_44935345/	09 Nov 2018	(15,000)	MMBTU		52,087.50
HH_44935347/	09 Nov 2018	(5,000)	MMBTU		17,362.50
HH_44935348/	09 Nov 2018	(5,000)	MMBTU		17,362.50
HH_44939328/	10 Nov 2018-12 Nov 2018	(75,000)	MMBTU		273,187.50
Total Sales		(110,000)			394,100.00
Total for COL APP: TCOPOOL		(70,000)			218,100.00

SALES DETAILS

Date	Buy/Sell	Volume	Vol Units	Price	Price Units	Comments	Amount
Pipeline: COL APP Point: TCOPOOL							
Deal: HH_44931373/							
08 Nov 2018	SELL	-10000	MMBTU	3.4100	MMBTU		34,100.00
Total for Deal HH_44931373		(10,000)					34,100.00
Pipeline: COL APP Point: TCOPOOL							
Deal: HH_44935345/							
09 Nov 2018	SELL	-15000	MMBTU	3.4725	MMBTU		52,087.50
Total for Deal HH_44935345		(15,000)					52,087.50
Pipeline: COL APP Point: TCOPOOL							
Deal: HH_44935347/							
09 Nov 2018	SELL	-5000	MMBTU	3.4725	MMBTU		17,362.50
Total for Deal HH_44935347		(5,000)					17,362.50
Pipeline: COL APP Point: TCOPOOL							
Deal: HH_44935348/							
09 Nov 2018	SELL	-5000	MMBTU	3.4725	MMBTU		17,362.50
Total for Deal HH_44935348		(5,000)					17,362.50
Pipeline: COL APP Point: TCOPOOL							
Deal: HH_44939328/							
10 Nov 2018	SELL	-25000	MMBTU	3.6425	MMBTU		91,062.50
11 Nov 2018	SELL	-25000	MMBTU	3.6425	MMBTU		91,062.50
12 Nov 2018	SELL	-25000	MMBTU	3.6425	MMBTU		91,062.50
Total for Deal HH_44939328		(75,000)					273,187.50

Macquarie Energy LLC is a member of the Macquarie Group, which includes Macquarie Bank Limited. Macquarie Energy LLC is not an authorised deposit taking institution for the purposes of the Banking Act 1959 (Commonwealth of Australia) and its obligations do not represent deposits or other liabilities of Macquarie Bank Limited. Macquarie Bank Limited does not guarantee or otherwise provide assurance in respect of the obligations of Macquarie Energy LLC unless expressly noted otherwise. The information in this document is confidential and is intended only for the use of the addressee named above. If you are not the intended recipient, you are hereby notified that any dissemination, copying or use of the information is strictly prohibited. If you have received this document in error, please immediately telephone us (reverse charges) and return it to us at the above address. Any costs incurred will be reimbursed by Macquarie Energy LLC. Thank you

PURCHASE DETAILS

Date	Buy/Sell	Volume	Vol Units	Price	Price Units	Comments	Amount
Pipeline: COL APP Point: TCOPOOL				Deal: HH_44970718/			
20 Nov 2018	BUY	40000	MMBTU	4.4000	MMBTU		(176,000.00)
Total for Deal HH_44970718		40,000					(176,000.00)

Please check this invoice carefully and promptly notify us of any discrepancies, thank you.

Our contact details are as follows:

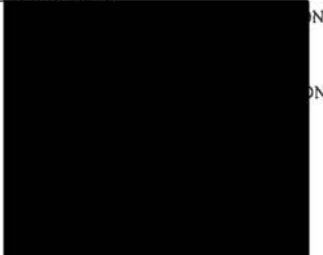
Telephone: 1 713 275 6283

Facsimile: 1 713 275 6369

Email: MODSettsGasVolumeAccountingHOU@macquarie.com

Macquarie settlement instructions

Intermediary Bank:



ABA:

Account With Bank:

Account:

Beneficiary:

Account:

Your settlement instructions

Please Advise

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From: Mercuria Energy America, Inc. 20 East Greenway Plaza Suite 650 Houston, TX 77046 Contact: Settlements Team Email: PhysSettlementsNA@Mercuria.com Phone: (832) 209-2494 Fax: (832) 209-2401	To: Kentucky Power Company Grant Circle 155 West Nationwide Blvd Columbus, OH 43215 Contact: Gas Settlements Email: glbeyer@aep.com Phone:	Remit To: Mercuria Energy America, Inc. BANK OF AMERICA NA - USA Settlement Instructions: <div style="background-color: black; width: 100px; height: 20px;"></div>
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Invoice

Invoice #: 2492700
 Delivery Period: Nov-2018
 Invoice Date: 14-Dec-2018
 Due Date: 26-Dec-2018
 Total: \$3,017.50 USD

Description: Physical Natural Gas

<u>Deal Num</u>	<u>Trade Date</u>	<u>Start Date</u>	<u>End Date</u>	<u>Location</u>	<u>Price Source</u>	<u>Pricing Index</u>	<u>Price</u>	<u>Price Unit</u>	<u>Volume</u>	<u>Amount</u>
Buy/Sell: Sell										
Pipeline: COLUMBIA GAS										
Charge Type: Commodity Settlement										
10389502	01-Nov-2018	02-Nov-2018	02-Nov-2018	IPP Pool	Index	Columbia Gas, App. GD	3.01750	MMBtu	1,000	3,017.50
COLUMBIA GAS Total:										3,017.50
Sell Total:									1,000	3,017.50
Grand Totals:									1,000	3,017.50
									Amount due	\$3,017.50

Invoice #: 2492700



1415 Wyckoff Road
P. O. Box 1464
Wall, New Jersey 07719

Kentucky Power Company
1 Riverside Plaza, 14th Floor
Columbus, OH 43215
Fax # (614) 716-6577

Invoice # : 1321-112018 ✓
Invoice Date : 12/06/2018 ✓
Invoice Month : November 2018
Due Date : On or Before 12/25/2018

ATTN: Gina Beyer - Settlements

	Volumes	Dollars		
Total Sales :	25,000	\$80,487.50	USD	
Total Purchase :	0	\$0.00	USD	
Net :		\$80,487.50 ✓	USD	Amount Due NJR

Please Remit Via Wire Transfer

Bank
Address
Account
ABA



Prepared by:
Joanne McCracken
732-938-1135
settlements@njresources.com

Netting Statement
 Kentucky Power Company
 11/2018

Trade Date	Deal#	Pipeline	Location	From Date	To Date	Volume	Price	Amount
Sales								
<i>Commodity</i>		COLUM						
10/31/2018	968665		POOL	11/01/2018	11/01/2018	10,000 DTH	\$2.960000	\$29,600.00
11/06/2018	969871		POOL	11/07/2018	11/07/2018	15,000 DTH	\$3.392500	\$50,887.50
COLUM Total:						25,000 DTH		\$80,487.50
Sales Total:								\$80,487.50



NextEra Energy Marketing, LLC
 Tax ID # 65-0851428
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 464560 ✓
 Counterparty: Kentucky Power Company
 Date: Dec 07, 2018
 Period: Nov 01, 2018 - Nov 30, 2018
 Amount: \$246,966.75 USD
 Due Date: Dec 26, 2018

Invoice To

Kentucky Power Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GAS	Sell	\$ 246,966.75	USD
	GAS Subtotal	\$ 246,966.75	USD
	TOTAL	\$ 246,966.75	USD

Details

Pipeline	Deal #	Trade Dt	Point	Term	Index	Volume	UoM	Price	Amount Due	Currency
Sell										
CGT LLC PL										
	2380247	10/31/18	TCO	11/01/18 - 11/01/18	[GD]COLUMBIA APPALACH DAILY]	(20,000)	MMBTU	\$2.9600	\$59,200.00	USD
	2380248	10/31/18	TCO	11/01/18 - 11/01/18	[GD]COLUMBIA APPALACH DAILY]	(1,500)	MMBTU	\$2.9600	\$4,440.00	USD
	2381629	11/01/18	TCO	11/02/18 - 11/02/18	[GD]COLUMBIA APPALACH DAILY]	(16,000)	MMBTU	\$3.0150	\$48,240.00	USD
	2382884	11/02/18	TCO	11/03/18 - 11/05/18	[GD]COLUMBIA APPALACH DAILY]	(21,000)	MMBTU	\$2.9575	\$62,107.50	USD
	2382895	11/02/18	TCO	11/03/18 - 11/05/18	[GD]COLUMBIA APPALACH DAILY]	(17,100)	MMBTU	\$2.9575	\$50,573.25	USD
	2384044	11/05/18	TCO	11/06/18 - 11/06/18	[GD]COLUMBIA APPALACH DAILY]	(6,800)	MMBTU	\$3.2950	\$22,406.00	USD
					CGT LLC PL	(82,400)			\$246,966.75	USD
					Sell Subtotal	(82,400)			\$246,966.75	USD
					TOTAL				\$246,966.75	USD

Invoice



NextEra Energy Marketing, LLC
Tax ID # 65-0851428

Invoice: **464560**
Counterparty: **Kentucky Power Company**
Date: **Dec 07, 2018**
Period: **Nov 01, 2018 - Nov 30, 2018**
Amount: **\$246,966.75 USD**
Due Date: **Dec 26, 2018**

Payment Details

Wire

Bank: **Bank of America** ✓
New York, NY

Acct Name: [REDACTED]
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

ACH

Bank: **Bank of America**
Dallas, TX

Acct Name: [REDACTED]
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact null at gas_settlements@nexteraenergy.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Bill To:	SPOTLIGHT ENERGY	Invoice Number 10026
Kentucky Power Company Email: glbeyer@aep.com , apcogasettlements.com FAX:		Month: November, 2018 Invoice Date: December 06, 2018 Due Date: December 25, 2018 Total Due: \$55,009.50

Invoice Summary

Direction	Pipe Name	Deal Num	Avg. Price /dth	Actual Volume	Actual Cost
Sales				Total Sales	\$55,009.50
	TCO			(18,600)	\$55,009.50
		66005	(\$2.9575)	(18,600)	\$55,009.50

Invoice Detail

Flow Date	Deal Num or Contract Num	Pipeline	Point / Description	\$ / MMBtu	Quantity	Total
11/3/18	66005	TCO	0 / TCO Pool	\$2.9575	(6,200)	\$18,336.50
11/4/18	66005	TCO	0 / TCO Pool	\$2.9575	(6,200)	\$18,336.50
11/5/18	66005	TCO	0 / TCO Pool	\$2.9575	(6,200)	\$18,336.50
			0 / TCO Pool Subtotal:		(18,600)	\$55,009.50
			TCO Subtotal:		(18,600)	\$55,009.50
			Sale Subtotal:		(18,600)	\$55,009.50
			Total:		(18,600)	\$55,009.50

For any questions contact:
 Hillary Shortt
 AIM: HillaryAtSpotlight
 Office: 832-696-0724
 accounting@spotlight-energy.com

Bank of New York Mellon
 Wire Transfer



SELLER:
 Sequent Energy Management, L.P.
 1200 Smith Street
 Suite 900
 Houston, TX 77002-4374

Contact: Anita Nagarajan
 Phone: 832.397.8549
 Fax: 832.397.3711

BUYER:
 Kentucky Power Company
 1 Riverside Plaza
 14th Floor
 Columbus, OH 43215 United States
 AR Customer ID#: 20001467

Contact: Mike Orr
 Phone: 614-583-6125
 Fax: 614-583-1605

Remit To:
 Sequent Energy Management, L.P.
 JP Morgan Chase



Sales Invoice
 Invoice #: 3834636-2
 Delivery Period: Nov-2018
 Invoice Date: 12/14/2018
 Due Date: 12/26/2018

Deal Num	Description	Fee Name	Trade Date	Trader	Pipeline	Location	Start Date	End Date	Price (\$)/UOM	Volume	Amount (\$)
5385803	COMM-PHYS - Commodity		11/02/18	cstallin	Columbia Gas Transmission (TCO)APP POOL		3	5	2.9575 MMBTU	60,000 MMBTU	177,450.00

Subtotal for Columbia Gas Transmission (TCO): **60,000** 177,450.00

Grand Total: **60,000** ✓ 177,450.00

Kentucky Power Company will pay the following amount: **\$177,450.00** ✓



Texla Energy Management, Inc.

1100 Louisiana
 Suite 4700
 Houston, TX 77002
 Phone: 713.655.9900 Fax: 713.655.9906

INVOICE

Kentucky Power Company

ATTN: Gina Beyer - Settlements
 1 Riverside Plaza, 14th Floor
 Columbus, OH 43215
 Phone: 614-716-6269
 Fax: 1-614-716-6577
 Email: glbeyer@aep.com

Contract Number:	NAESB 5-1-15
Statement Number:	83382 ✓
Statement Version:	0
Financial Month:	11/18
Statement Date:	12/11/2018
Due Date	12/26/2018

Prod Mth	Point Name/Meter	Deal ID	Day Range	Days	Deal Volume	Total Volume	Price	Amount
Sales to Kentucky Power Company								
Pipeline: Col Gas								
Meter: P1059911 : TCO Pool								
11/2018	P1059911 : TCO Pool	728292	7	1	10,000/D	10,000	3.3950	33,950.00
11/2018	P1059911 : TCO Pool	728502	8	1	10,000/D	10,000	3.4100	34,100.00
Total For Gas: P1059911 : TCO Pool						20,000		68,050.00
Total For Meter: P1059911 : TCO Pool						20,000		68,050.00
Total for Pipeline: Col Gas						20,000		68,050.00
Total - Kentucky Power Company						20,000		68,050.00
Grand Total - Net Receivable Due From Kentucky Power Company						20,000 ✓		68,050.00 ✓

Funds due on or before Due Date

Remit To

Check Information

Texla Energy Management, Inc.
 1100 Louisiana
 Suite 4700
 Houston, TX 77002

Wire Transfer Information



ACH Information

TENASKA MARKETING VENTURES

TO: KENTUCKY POWER COMPANY Attention: Gas Settlements Address: 1 Riverside Plaza, 14th Floor Columbus, OH 43215 Phone: Fax: Email: kpcogassettlements@aep.com	From: TENASKA MARKETING VENTURES Attention: Bonnie J Muhsman Address: 14302 FNB Parkway Omaha, NE 68154 Phone: (402) 758-6114 Fax: (402) 758-6253 Email: Invoices-TMV@tenaska.com	NOV/2018 INVOICE Invoice Date: 12/10/2018 Due Date: 12/26/2018 Invoice No.: 201811-0095 Total Due: \$54,760.00 *Invoice shown in \$US and DTH
--	--	--

Deal ID	Contract	Meter Number	Description	Start Date	Stop Date	DTH	\$/DTH	Amount Due
---------	----------	--------------	-------------	------------	-----------	-----	--------	------------

CURRENT SALE TRANSACTIONS

Pipe: TCO

2506396	CT-036346	P1051667	TENASKA POOL	11/01/2018	11/01/2018	10,000	\$2.9600	\$29,600.00
2506402	CT-036346	P1051667	TENASKA POOL	11/01/2018	11/01/2018	8,500	\$2.9600	\$25,160.00

TOTAL AMOUNT DUE \$US:	18,500	\$54,760.00
-------------------------------	---------------	--------------------

Payment Information per Contract Terms:

Interest shall accrue on unpaid balances at the prime rate listed in the Wall Street Journal, Plus 2%.

WIRE TRANSFER OR ACH

If you do not agree with this invoice, let's reconcile now.

Thank You for Your Business



VITOL INC.

2925 Richmond Avenue, 11th Floor, Houston, Texas 77098, UNITED STATES

Tel 001 713-230-1000 Fax 001 713-583-2176

Cristina Contreras +17132301206,cxc@vitol.com

INVOICE DATE : 13 DECEMBER 2018

KENTUCKY POWER COMPANY
P.O. BOX 24410
CANTON, UNITED STATES

COMMERCIAL INVOICE

INVOICE NUMBER : S1882486

DUE DATE : 26 DECEMBER 2018

VITOL REF.	QUALITY	DELIVERY		QUANTITY	PRICE	VALUE
		POINT	PER.			
2386094 3758943	NATURAL GAS	TCO	NOV-18	2,900.000 MMU	3.015 USD/MMU	8,743.50
2386094 3764413	NATURAL GAS	TCO	NOV-18	2,900.000 MMU	3.3925 USD/MMU	9,838.25
Subtotal ✓				5,800.000 MMU	USD	18,581.75
GRAND TOTAL AMOUNT DUE TO VITOL INC.						USD 18,581.75 ✓

PAYMENT

IN USD LRS. BY TELEGRAPHIC TRANSFER VALUE DATE 26 DECEMBER 2018

IN FAVOUR OF

FAVOR (BENEFICIARY)

ACCOUNT NO.

WITH REFERENCE TO





VITOL INC.

2925 Richmond Avenue, 11th Floor, Houston, Texas 77098, UNITED STATES

Tel. 001 713-230-1000, Fax 001 713-583-2176

Cristina Contreras +17132301206;cxc@vitol.com

VITOL DISCLAIMER:

TO INCREASE OUR FINANCIAL TRANSACTIONS SECURITY, PLEASE NEVER UPDATE IN YOUR SYSTEM(S) ANY NEW BANK ACCOUNT OR MAKE ANY CHANGE TO DETAILS ON EXISTING VITOL BANK ACCOUNTS WITHOUT HAVING UNDERTAKEN A PROPER ORAL VERIFICATION (CALL-BACK) WITH YOUR EXISTING VITOL CONTACT.

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