



**INVOICE**

CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

Date	Invoice #
5/2/2017	LGE-430

<b>Bill To</b>
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

<b>Ship To</b>
EW Brown Generating Station PO Box R Burgin, KY 40310

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6631	Net 10		5/2/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
7,000	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.6005	11,203.50
7,000	Freight Out	Product Freight Out		0.03	210.00
		<b>SUBTOTAL PRODUCT</b>			11,413.50 ✓
7,000	Federal Oil Spill	Federal Oil Spill Fee		0.00214	14.98
7,000	Federal Lust Tax	Federal Lust Tax		0.001	7.00
		<b>SUBTOTAL TAXES</b>			21.98 ✓

If you have any questions concerning  
this invoice contact 606-679-6301.

Citizens National Bank  
Operating Account  
Wire ABA # 042101446  
Account # 75118134

**Total** \$11,435.48



CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/4/2017	LGE-437

<b>Bill To</b>
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

<b>Ship To</b>
EW Brown Generating Station PO Box R Burgin, KY 40310

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6665	Net 10		5/4/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
499	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.6005	798.65
499	Freight Out	Product Freight Out		0.03	14.97
		<b>SUBTOTAL PRODUCT</b>			813.62
499	Federal Oil Spill	499 Federal Oil Spill Fee		0.00214	1.07
499	Federal Lust Tax	Federal Lust Tax		0.001	0.50
		<b>SUBTOTAL TAXES</b>			1.57

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank  
Operating Account  
Wire ABA # 042101446  
Account # 75118134

**Total** \$815.19



CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/4/2017	LGE-438

<b>Bill To</b>
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

<b>Ship To</b>
EW Brown Generating Station PO Box R Burgin, KY 40310

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6669	Net 10		5/4/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
7,000	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.6005	11,203.50
7,000	Freight Out	Product Freight Out		0.03	210.00
		<b>SUBTOTAL PRODUCT</b>			11,413.50 ✓
7,000	Federal Oil Spill	Federal Oil Spill Fee		0.00214	14.98
7,000	Federal Lust Tax	Federal Lust Tax		0.001	7.00
		<b>SUBTOTAL TAXES</b>			21.98 ✓
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
<b>Total</b>					\$11,435.48



CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/5/2017	LGE-439

<b>Bill To</b>
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

<b>Ship To</b>
EW Brown Generating Station PO Box R Burgin, KY 40310

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6673	Net 10		5/5/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
501	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGHII	gal	1.6005	801.85
501	Freight Out	Product Freight Out		0.03	15.03
<b>SUBTOTAL PRODUCT</b>					<b>816.88</b>
501	Federal Oil Spill	Federal Oil Spill Fee		0.00214	1.07
501	Federal Lust Tax	Federal Lust Tax		0.001	0.50
<b>SUBTOTAL TAXES</b>					<b>1.57</b>

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank  
Operating Account  
Wire ABA # 042101446  
Account # 75118134

<b>Total</b>					<b>\$818.45</b>
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CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/4/2017	LGE-440

<b>Bill To</b>
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

<b>Ship To</b>
EW Brown Generating Station PO Box R Burgin, KY 40310

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6663	Net 10		5/4/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
7,000	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.6005	11,203.50
7,000	Freight Out	Product Freight Out		0.03	210.00
		<b>SUBTOTAL PRODUCT</b>			11,413.50
7,000	Federal Oil Spill	Federal Oil Spill Fee		0.00214	14.98
7,000	Federal Lust Tax	Federal Lust Tax		0.001	7.00
		<b>SUBTOTAL TAXES</b>			21.98

If you have any questions concerning  
this invoice contact 606-679-6301

Citizens National Bank  
Operating Account  
Wire ABA # 042101446  
Account # 75118134

<b>Total</b>					\$11,435.48
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CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/5/2017	LGE-441

Bill To
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

Ship To
EW Brown Generating Station PO Box R Burgin, KY 40310

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6672	Net 10		5/5/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
7,000	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.6005	11,203.50
7,000	Freight Out	Product Freight Out		0.03	210.00
		<b>SUBTOTAL PRODUCT</b>			11,413.50
7,000	Federal Oil Spill	Federal Oil Spill Fee		0.00214	14.98
7,000	Federal Lust Tax	Federal Lust Tax		0.001	7.00
		<b>SUBTOTAL TAXES</b>			21.98

If you have any questions concerning  
this invoice contact 606-679-6301.

Citizens National Bank  
Operating Account  
Wire ABA # 042101446  
Account # 75118134

<b>Total</b>	\$11,435.48
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CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/5/2017	LGE-443

<b>Bill To</b>
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

<b>Ship To</b>
EW Brown Generating Station PO Box R Burgin, KY 40310

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6683	Net 10		5/5/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
499	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.6005	798.65
499	Freight Out	Product Freight Out		0.03	14.97
		<b>SUBTOTAL PRODUCT</b>			813.62 ✓
499	Federal Oil Spill	Federal Oil Spill Fee		0.00214	1.07
499	Federal Lust Tax	Federal Lust Tax		0.001	0.50
		<b>SUBTOTAL TAXES</b>			1.57 ✓

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank  
Operating Account  
Wire ABA # 042101446  
Account # 75118134

				<b>Total</b>	\$815.19
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CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/5/2017	LGE-444

Bill To
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6684	Net 10		5/5/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
7,000	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.6005	11,203.50
7,000	Freight Out	Product Freight Out		0.03	210.00
		<b>SUBTOTAL PRODUCT</b>			11,413.50
7,000	Federal Oil Spill	Federal Oil Spill Fee		0.00214	14.98
7,000	Federal Lust Tax	Federal Lust Tax		0.001	7.00
		<b>SUBTOTAL TAXES</b>			21.98

If you have any questions concerning  
this invoice contact 606-679-6301.

Citizens National Bank  
Operating Account  
Wire ABA # 042101446  
Account # 75118134

<b>Total</b>					<b>\$11,435.48</b>
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CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/2/2017	LGE-429

Bill To
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6627	Net 10		5/2/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
7,200	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.6005	11,523.60
7,200	Freight Out	Product Freight Out		0.03	216.00
		<b>SUBTOTAL PRODUCT</b>			11,739.60
7,200	Federal Oil Spill	Federal Oil Spill Fee		0.00214	15.41
7,200	Federal Lust Tax	Federal Lust Tax		0.001	7.20
		<b>SUBTOTAL TAXES</b>			22.61
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
<b>Total</b>					\$11,762.21



CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/3/2017	LGE-432

<b>Bill To</b>
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

<b>Ship To</b>
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6648	Net 10		5/3/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
6,700	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.6005	10,723.35
6,700	Freight Out	Product Freight Out		0.03	201.00
		<b>SUBTOTAL PRODUCT</b>			10,924.35
6,700	Federal Oil Spill	Federal Oil Spill Fee		0.00214	14.34
6,700	Federal Lust Tax	Federal Lust Tax		0.001	6.70
		<b>SUBTOTAL TAXES</b>			21.04
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
<b>Total</b>					<b>\$10,945.39</b>



CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/3/2017	LGE-433

Bill To
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6652	Net 10		5/3/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
7,000	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.6005	11,203.50
7,000	Freight Out	Product Freight Out		0.03	210.00
		<b>SUBTOTAL PRODUCT</b>			11,413.50 ✓
7,000	Federal Oil Spill	Federal Oil Spill Fee		0.00214	14.98
7,000	Federal Lust Tax	Federal Lust Tax		0.001	7.00
		<b>SUBTOTAL TAXES</b>			21.98 ✓
<div data-bbox="565 1528 954 1812" data-label="Text"> <p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p> </div>					
<b>Total</b>					<b>\$11,435.48</b>



CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/3/2017	LGE-434

<b>Bill To</b>
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

<b>Ship To</b>
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6654	Net 10		5/3/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
499	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.6005	798.65
499	Freight Out	Product Freight Out		0.03	14.97
		<b>SUBTOTAL PRODUCT</b>			<b>813.62</b>
499	Federal Oil Spill	Federal Oil Spill Fee		0.00214	1.07
499	Federal Lust Tax	Federal Lust Tax		0.001	0.50
		<b>SUBTOTAL TAXES</b>			<b>1.57</b>

If you have any questions concerning this invoice contact 606-679-6301

Citizens National Bank  
Operating Account  
Wire ABA # 042101446  
Account # 75118134

<b>Total</b>					<b>\$815.19</b>
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ENTERPRISE OILFIELD SERVICES

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/3/2017	LGE-435

Bill To
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

Ship To
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6659	Net 10		5/3/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
7,000	#2 Fuel Oil Dyed	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III	gal	1.6005	11,203.50
7,000	Freight Out	Product Freight Out		0.03	210.00
		<b>SUBTOTAL PRODUCT</b>			11,413.50
7,000	Federal Oil Spill	Federal Oil Spill Fee		0.00214	14.98
7,000	Federal Lust Tax	Federal Lust Tax		0.001	7.00
		<b>SUBTOTAL TAXES</b>			21.98
<p>If you have any questions concerning this invoice contact 606-679-6301.</p> <p>Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134</p>					
<b>Total</b>					<b>\$11,435.48</b>



CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/3/2017	LGE-436

<b>Bill To</b>
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

<b>Ship To</b>
LG&E and KU Services Company 220 West Main Street Louisville, KY 40232-2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6660	Net 10		5/3/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
501	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA1993, 3 PGIII	gal	1.6005	801.85
501	Freight Out	Product Freight Out		0.03	15.03
		<b>SUBTOTAL PRODUCT</b>			816.88
501	Federal Oil Spill	Federal Oil Spill Fee		0.00214	1.07
501	Federal Lust Tax	Federal Lust Tax		0.001	0.50
		<b>SUBTOTAL TAXES</b>			1.57

If you have any questions concerning  
this invoice contact 606-679-6301.

Citizens National Bank  
Operating Account  
Wire ABA # 042101446  
Account # 75118134

				<b>Total</b>	\$818.45
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CONTINENTAL REFINING COMPANY

300 Refinery Road  
Somerset, KY 42501

# Invoice

Date	Invoice #
5/4/2017	LGE-442

<b>Bill To</b>
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010

<b>Ship To</b>
EW Brown Generating Station PO Box R Burgin, KY 40310

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
6668	Net 10		5/4/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
501	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NAI993, 3 PGIII	gal	1.6005	801.85
501	Freight Out	Product Freight Out		0.03	15.03
		<b>SUBTOTAL PRODUCT</b>			<b>816.88</b>
501	Federal Oil Spill	Federal Oil Spill Fee		0.00214	1.07
501	Federal Lust Tax	Federal Lust Tax		0.001	0.50
		<b>SUBTOTAL TAXES</b>			<b>1.57</b>

If you have any questions concerning this invoice contact 606-679-6301.

Citizens National Bank  
Operating Account  
Wire ABA # 042101446  
Account # 75118134

**Total** \$818.45