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MIVUICE

Date	Invoice #
5/2/2017	LGE-430

Bill To	Ship To
LG&E and KU Services Company 220 West Main Street PO Box 32010 Louisville, KY 40232-2010	EW Brown Generating Station PO Box R Burgin, KY 40310

P.O. Number	Terms	Пер	Ship	Via	F.O.B.	Project
6531	Net 10		5/2/2017			

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





Date	Invoice #
5/4/2017	LGE-437

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

Ship	To				
EW Bn	own Gene	rating S	tation		
	KY 4031	0			

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
		SUBTOTAL PRODUCT			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
		SUBTOTAL TAXES			1.57
		If you have any questions concerning this invoice contact 606-679-6301. Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134			
			T	otal	\$815.19



Date	Invoice #
5/4/2017	LGE-438

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	Яер	Ship	Via	F.O.B.	Project
6669	Net 10		5/4/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
	#2 Fuel Oil Dyed Freight Out	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III Product Freight Out	gal	1.6005 0.03	11,203.50 210.00
		SUBTOTAL PRODUCT			11,413.50
	Federal Oil Spill Federal Lust Tax	Federal Oil Spill Fee Federal Lust Tax		0,00214 0,001	14.98 7.00
		SUBTOTAL TAXES			21.98
		If you have any questions concerning this invoice contact 606-679-6301.			
		Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134			
			T	otaí	\$11,435,4



Date	Invoice #
5/5/2017	LGE-439

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	Нер	Ship	Via	F.O.B.	Project
6673	Net 10		5/5/2017			

Quentity	Item Code	Description	U/M	Price Each	Amount
501	#2 ULSD Dyed	Fuel Oil No. 2, dyed, 15ppm max Flammable Liquid, NA 1993, 3 PGHI	gal	1.6005	801.85
501	Freight Out	Product Freight Out		0.03	15.03
		SUBTOTAL PRODUCT			816.88
	Federal Oil Spill Federal Lust Tax	Federal Oil Spill Fee Federal Lust Tax		0.00214 0.001	1.07 0.50
	· 	SUBTOTAL TAXES			1.57
		If you have any questions concerning this invoice contact 606-679-6301.			
		Citizens National Bank Operating Account Wire ABA # 042101445			
		Account # 75118134			
ļ			 _		
			T	otal	\$818.45



Date	Invoice #
5/4/2017	LGE-440

	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	Hep	Ship	Via	F.O.B.	Project
6663	Net 10		5/4/2017	•		

Quantity	item Code	Description	U/M	Price Each	Amount	
	#2 Fuel Oil Dyed Freight Out	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III Product Freight Out	gal	1.6005 0.03	11,203.50 210.00	
		SUBTOTAL PRODUCT			11,413.50	1
	Federal Oil Spill Federal Lust Tax	Federal Oil Spill Fee Federal Lust Tax		0.00214 0.001	14.98 7.00	
ı		SUBTOTAL TAXES			21.98	1
		If you have any questions concerning this invoice contact 606-679-6301 Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134				
			T	otal	\$11,435.48	



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 Dyer 7,000 Freight Out	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III Product Freight Out	gal	1.6005 0.03	11,203.50 210.00
	SUBTOTAL PRODUCT			11,413.50
7,000 Federal Oil Spill 7,000 Federal Lust Tax	Federal Oil Spill Fee Federal Lust Tax		0.00214 0.001	14.98 7.00
	SUBTOTAL TAXES			21.98
	If you have any questions concerning this invoice contact 606-679-6301.			
	Citizens National Bank			,
	Operating Account Wire ABA # 042101446 Account # 75118134			
		Т	otal	\$11,435.48



Date	Invoice #
5/5/2017	LGE-443

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
6683	Net 10		5/5/2017			

	Quantity	Item Code	Description	υ/м	Price Each	Amount	
Ī	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	
			SUBTOTAL PRODUCT			813.62	L
		Federal Oil Spill Federal Lust Tax	Federal Oil Spill Fee Federal Lust Tax		0.00214 0.001	1.07 0.50	
			SUBTOTAL TAXES			1.57	7
						[
			If you have any questions concerning this invoice contact 606-679-6301.				
			Citizens National Bank Operating Account				
			Wire ABA # 042101446 Account # 75118134				
-			<u> </u>	1	Total	\$815.19	





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			

7,000 #2 Fuel Oil Dyed 7,000 Freight Out NA 1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III Product Freight Out SUBTOTAL PRODUCT 7,000 Federal Oil Spill Federal Oil Spill Federal Lust Tax SUBTOTAL TAXES	gal	0.00214 0.001	11,203,50 210,00 11,413,50 14,98 7,00 21,98
7,000 Federal Oil Spill Federal Oil Spill Fee 7,000 Federal Lust Tox Federal Lust Tax			14.98 7.00
		0.001	
SUBTOTAL TAXES			21.98
If you have any questions concerning this invoice contact 606-679-6301. Citizens National Bank Operating Account Wire ABA # 042101446			





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			

7,200 #2 Fuel Oil Dyed 7,200 Freight Out NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III Product Freight Out SUBTOTAL PRODUCT Federal Oil Spill Federal Lust Tax Federal Lust Tax	al	1.6005 0.03	11,523.60 216.00 11,739.60
CHEAN I FORTH THE I FROM THE		0.00214 0.001	15.41 7.20
If you have any questions concerning this invoice contact 606-679-6301. Citizens National Bank Operating Account Wire ABA # 042101446			22.61





Date	Invoice #
5/3/2017	LGE-432

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
6648	Net 10		5/3/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
	#2 Fuel Oil Dyed Freight Out	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III Product Freight Out SUBTOTAL PRODUCT	gal	1.6005 0.03	10,723.35 201.00 10,924.35
6,700 6,700	Federał Oil Spill Federal Lust Tax	Federal Oil Spill Fee Federal Lust Tax		0.00214 0.001	14.34 6.70
		SUBTOTAL TAXES			21.04
		If you have any questions concerning this invoice contact 605-679-6301. Citizens National Bank			
		Operating Account Wire ABA # 042101446 Account # 75118134			





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 7,000	#2 Fuel Oil Dyed Freight Out	NA1993, Fuel Oil (No.2), (Sulfur>15ppm), 3, PG III Product Freight Out	gal	1.6005 0.03	11,203.50 210.00
		SUBTOTAL PRODUCT			11,413.50
	Federal Oil Spill Federal Lust Tax	Federal Oil Spitt Fee Federal Lust Tax		0.00214 0.001	14.98 7.00
7,000	Legeldi Prist 187	SUBTOTAL TAXES		0.001	21.98
					21.70
		If you have any questions concerning this invoice contact 606-679-6301. Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134			
			Т	otal	\$11,435.48





Date	Invoice #
5/3/2017	LGE-434

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
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
		SUBTOTAL PRODUCT			813.62
100				0.00014	
	Federal Oil Spill Federal Lust Tax	Federal Oil Spill Fee Federal Lust Tax		0.00214 0.001	1.07 0.50
-177	T COLINA DEGI TEX			Ų,33.	
		SUBTOTAL TAXES			1.57
			0.1		
		1			
		If you have any questions concerning			
		this invoice contact 606-679-6301			
		Citizens National Bank			
		Operating Account Wire ABA # 042101446			
		Account # 75118134			
			T	otal	\$815.19





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
	#2 Fuel Oil Dyed Freight Out	NA1993, Fuel Oil (No.2), (Suifur>15ppm), 3, PG III Product Freight Out	gal	1.6005 0.03	11,203.50 210.00
		SUBTOTAL PRODUCT			11,413.50 -
7,000 7,000	Federal Oil Spill Federal Lust Tax	Federal Oil Spill Fee Federal Lust Tax		0.00214 0.001	14.98 7.00
		SUBTOTAL TAXES			21.98
		If you have any questions concerning this invoice contact 606-679-6301.		:	
		Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134			
			<u> </u>	otal	\$11,435,48





Date	Invoice #
5/3/2017	LGE-436

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
6660	Net 10		5/3/2017			

	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	ł	0.03	15.03
		SUBTOTAL PRODUCT			816.88
	Federal Oil Spill	Federal Oil Spill Fee		0.00214	1.07
501	Federal Lust Tax	Federal Lust Tax		0.001	0.50
	1	SUBTOTAL TAXES			1.57
		If you have any questions concerning this invoice contact 606-679-6301.			

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Date	Invoice #
5/4/2017	LGE-442

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	1
Burgui, K.1 40510	

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, NA1993, 3 PGIII	gal	1.6005	801.85	
	501	Freight Out	Product Freight Out		0.03	15.03	
			SUBTOTAL PRODUCT			816.88 ₩	/
		Federal Oil Spill Federal Lust Tax	Federal Oit Spill Fee Federal Lust Tax		0.00214 0.001	1.07 0.50	
			SUBTOTAL TAXES			1.57	/
			If you have any questions concerning this invoice contact 606-679-6301. Citizens National Bank Operating Account Wire ABA # 042101446 Account # 75118134				
ŀ				<u> </u>			
				1	otal	\$818.45	