

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: 172853
Invoice Date: 12/26/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
	01/31/2026	01/31/2026	Freight Cost Adjustment		Demurrage charges -	0.000	\$47.50
PO SubTotal						0.000	\$47.50
Station SubTotal						0.000	\$47.50
Vendor Grand Total						0.000	\$47.50



Hightowers Petroleum Company
 3577 Commerce Dr
 Middletown, OH 45005
 (513) 423-4272

Invoice No: 172853
Invoice Date: Fri 12/26/2025
Delivery Date: Fri 12/26/2025

\$47.50 Demurrage
DUE ASAP

Account ID: 4350

Bill To:	Ship To:
Duke Energy - Generating 526 South Church St EC06S Charlotte, NC 28202	ID: 9 Eastbend Generating Station 6293 Beaver Rd Rabbit Hash, KY 41005

Order No: 0172853	Reference No.: DEL	P.O. No: 121925jt
Salesperson: Stephen Hightower II	Carrier:	Colonial Fuel and Lubricants

Message 1
Message 2

Description	BOL No	Units	Unit Price	Total
ULS Dyed #2 Winterized	644205081	7,555.00	2.301001	17,384.06
Federal Env. Spill Tax Diesel		7,555.00	0.002142	16.19
Federal LUST		7,555.00	0.001000	7.56
Federal Superfund		7,555.00	0.004050	30.60
KY Dyed Diesel Excise		7,555.00	0.000000	0.00
KY Env. Assurance Fee		7,555.00	0.000000	0.00
Product Total			2.308193	\$17,438.41

Demurrage	1.0000	47.500000	47.50
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Tax and Other Charges Summary	Basis	Rate	Total
Federal Env. Spill Tax Diesel - ULS Dyed #2 Winterized	7,555.00	0.002143	16.19
Federal LUST - ULS Dyed #2 Winterized	7,555.00	0.001000	7.56
Federal Superfund - ULS Dyed #2 Winterized	7,555.00	0.004050	30.60

Invoice Total **\$17,485.91**

******Payment Terms Summary******
 Due by Mon 01/05/2026 (Net 10 Days) 17,485.91

DYED DIESEL/KEROSENE FUEL: NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE

COMPANY: MPLX TERMINALS LLC PAGE 1 of 1 LOADING TICKET / BILL OF LADING
 ORIGIN: 4015 RIVER ROAD, CINCINNATI, OH 45204, CINCINNATI, OH
 BOL NUMBER: 644205031 REV: 0 (550015) FOLIO #: 20251220
 START LOAD: 12/26/2025 11:48:22 END LOAD: 12/26/2025 11:58:54 COMPANY REGISTRATION #: 6396

SOLD TO / CUSTOMER / CONSIGNEE: 30119212 : COLONIAL OIL INDUSTRIES INC-WH CT:COLOD		SHIP TO / DESTINATION: 30119212 : COLONIAL OIL INDUSTRIES INC-WH CT:COLOD VARIOUS KY VARIOUS KY USA LOADING NUMBER : 538829 PO # REQUISITION:	
CUSTOMER ACCOUNT #: 730118200288120 SUPPLIER : MPC WHOLESALE (CONTRACT) MARATHON PETROLEUM COMPANY LP		DEST: 99987	
RECEIVED BY / CARRIER: 9060 : COLONIAL FUEL & LUBRICANT SERVICES INC SCAC CODE : CFAC TRAILER : 2259			
WHERE THIS DOCUMENT CONSTITUTES A BILL OF LADING, AND AN EXCEPTION STATED IN 49 C.F.R. §172.204(B) IS NOT MET, THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A LAWFUL CONTAINER FOR TRANSPORTATION OF THE LISTED COMMODITIES. CARRIER CERTIFIES THAT THE CARGO TANK WAS REASONABLY FREE OF EXCESSIVE RESIDUE OR OTHER CONTAMINATING MATERIALS WHEN PRESENTED FOR LOADING.			
SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS			
21194 Hoerstl, Michael (M H)		:CARRIER'S AGENT (DRIVER)	

FOR ANY PRODUCT EMERGENCY, CONTACT CHEMTREC @ 1-800-424-9300. CNN#: 13740

DOT SHIPPING NAME: NA1993, DIESEL FUEL, 3, PG III TOTAL QUANTITY 1 CARGO TANK: 7,510 GALLONS

PRODUCTS								
TRL / COMP	PROD	DESCRIPTION	GROSS	NET	TEMP	GRAV	SEE NOTES	
2259 / 1	6151	#2 NR15 DIESEL DYED	2,504	2,521	45.5	35.4	49,B,H,T	
2259 / 2	6151	#2 NR15 DIESEL DYED	1,204	1,210	50.1	35.4	49,B,H,T	
2259 / 3	6151	#2 NR15 DIESEL DYED	1,301	1,310	44.9	35.4	49,B,H,T	
2259 / 4	6151	#2 NR15 DIESEL DYED	2,501	2,514	48.6	35.4	49,B,H,T	
TOTALS:			7,510	7,555				

- NOTES
- BY ACCEPTANCE OF THIS BOL, I CONFIRM I HAVE AN EMERGENCY RESPONSE GUIDEBOOK (ERG) OR WAS PROVIDED EMERGENCY RESPONSE INFORMATION MEETING REQUIREMENTS OF 172.602 OF THE HMR, AND I HAVE OR HAVE BEEN PROVIDED THE CORRECT PLACARDS AND/OR MARKINGS FOR THIS HAZARDOUS MATERIAL AND HAVE THEM PROPERLY DISPLAYED PRIOR TO LEAVING THE FACILITY.
 - B DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE
 - H 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL NONROAD DIESEL ENGINES. NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES EXCEPT FOR TAX-EXEMPT USE IN ACCORDANCE WITH SECTION 4082 OF THE INTERNAL REVENUE CODE
 - T MAY CONTAIN UP TO 5% BIODIESEL
 - 49 THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430

DYED
DIESEL
 Hightowers Duke - East Bend
 Poth 121925 JT
 ORDER 56955426
 5 Gallons Additiv

SPLIT Load
Marathon Cov. No Allocation | *1 1/2 Hour Loading Demurrage*

RECEIPT IS ACKNOWLEDGED OF THE ABOVE MERCHANDISE IN GOOD CONDITIONS AND IN THE QUANTITIES INDICATED.

:CUSTOMER / CONSIGNEE

From: [REDACTED]
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: DEK - Fuel Oil - Hightowers - 172853 - DUE ASAP
Date: Wednesday, January 7, 2026 9:49:58 AM
Attachments: [DEK - Fuel Oil - Hightowers - 172853 - DUE ASAP.pdf](#)
[image001.png](#)
[image002.png](#)

INTERNAL

Approved for payment.

Allocation: 100% DEK – East Bend

[REDACTED]
Origination - FSO
[REDACTED]



“Great success always comes at the risk of enormous failure.” – Winston Churchill

Coal is Cool!



From: [REDACTED]
Sent: Wednesday, January 7, 2026 8:06 AM
To: [REDACTED]
Subject: DEK - Fuel Oil - Hightowers - 172853 - DUE ASAP

INTERNAL

[REDACTED] – please review and approve for payment.

Fuels Accounting – Once [REDACTED] approves, please process for payment.

Thanks!

[REDACTED]

Sr Contract Analyst

Contract Administration

Fuels and Systems Optimization

[REDACTED]

Mail Code: EC02F

526 S. Church Street

Charlotte, NC 28202

WK [REDACTED]

Fax [REDACTED]

Display Accounting Entry

* Commodity Type: Fuel Oil
* Reporting Party: DE Kentucky
* Entry Type: Freight Cost Adjustment

* Period: 01/2026
Reversing Period: /

Light Off Indicator:
 Yes
 No

Post to G/L

Total Entry Debit: \$ 47.50
Total Entry Credit: \$ -47.50
Tax Debit Portion: \$ 0.00
Tax Credit Portion: \$ 0.00
 Stations Balance

* Transactions

* Reporting Party	Reporting Station	Account Type	Operating Party	Station	Quantity	Amount	Description	Storage Location	Counter Party
1 DE Kentucky	East Bend ULHP	Payable	DE Kentucky	East Bend ULHP	0.000	-\$47.50	Demurrage charges - Invoice #172853 - December 2025		HIGHTOWERS PETROLEUM CO
2 DE Kentucky	East Bend ULHP	Inventory	DE Kentucky	East Bend ULHP	0.000	\$47.50	Demurrage charges - Invoice #172853 - December 2025	Above Grd Tank	HIGHTOWERS PETROLEUM CO

Comments

Prepared by [REDACTED] 1/9/2026

APPROVED

By [REDACTED] at 2:58 pm, Jan 09, 2026

OK Cancel

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25DEC1718EB
Invoice Date: 01/30/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	12/17/2025	01/31/2026	Receipt Adjustment	Fuel Oil Additive	644203971	0.000	\$45.00
FC10112	12/17/2025	01/31/2026	Receipt Adjustment	Transportation	644203971	0.000	\$108.90
FC10112	12/17/2025	01/31/2026	Receipt Adjustment	Base Price	644203971	1,800.000	\$3,833.82
FC10112	12/17/2025	01/31/2026	Receipt Adjustment	Superfund Excise Tax	644203971	0.000	\$7.29
FC10112	12/17/2025	01/31/2026	Receipt Adjustment	Fed LUST Tax	644203971	0.000	\$1.80
FC10112	12/17/2025	01/31/2026	Receipt Adjustment	Fed Environ Fee	644203971	0.000	\$3.85
FC10112	12/17/2025	01/31/2026	Receipt Adjustment	Transport. Additional Fee	644203971	0.000	\$27.90
FC10112	12/18/2025	01/31/2026	Receipt Adjustment	Base Price	644204097	3.000	\$6.46
FC10112	12/18/2025	01/31/2026	Receipt Adjustment	Fuel Oil Additive	644204097	0.000	\$0.07
FC10112	12/18/2025	01/31/2026	Receipt Adjustment	Fed Environ Fee	644204097	0.000	\$0.01
FC10112	12/18/2025	01/31/2026	Receipt Adjustment	Transport. Additional Fee	644204097	0.000	\$0.05
FC10112	12/18/2025	01/31/2026	Receipt Adjustment	Superfund Excise Tax	644204097	0.000	\$0.01
FC10112	12/18/2025	01/31/2026	Receipt Adjustment	Transportation	644204097	0.000	\$0.18
PO SubTotal						1,803.000	\$4,035.34
Station SubTotal						1,803.000	\$4,035.34
Vendor Grand Total						1,803.000	\$4,035.34

BOL 644203971 - Gallons from 5722 to 7522
 BOL 644204097 - Gallons from 7515 to 7518

Creating PAYMENT

Duke Energy
Base Cost Report
 Reporting Period: 12/17/2025 - 12/18/2025
 Operating Company: DE Kentucky

DUE 2/3
 \$4,035.34

Counter Party: HIGHTOWERS PETROLEUM CO
Commodity Name: FC10112 East Bend Oil

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date
PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644203971	644203971	12/17/25	12/17/25	12/17/25	7,522.000	2.23809	16,834.91
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,522.000	2.12990	16,021.11		
Fed Environ Fee	Standard	DOLLARS	7,522.000	0.00214	16.10		
Fed LUST Tax	Standard	DOLLARS	7,522.000	0.00100	7.52		
Fuel Oil Additive	Standard	DOLLARS	7,522.000	0.02500	188.05		
Superfund Excise Tax	Standard	DOLLARS	7,522.000	0.00405	30.46		
Transport. Additional Fee	Standard	DOLLARS	7,522.000	0.01550	116.59		
Transportation	Standard	DOLLARS	7,522.000	0.06050	455.08		
644204097	644204097	12/18/25	12/18/25	12/18/25	7,518.000	2.26269	17,010.91
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,518.000	2.15450	16,197.53		
Fed Environ Fee	Standard	DOLLARS	7,518.000	0.00214	16.09		
Fed LUST Tax	Standard	DOLLARS	7,518.000	0.00100	7.52		
Fuel Oil Additive	Standard	DOLLARS	7,518.000	0.02500	187.95		
Superfund Excise Tax	Standard	DOLLARS	7,518.000	0.00405	30.45		
Transport. Additional Fee	Standard	DOLLARS	7,518.000	0.01550	116.53		
Transportation	Standard	DOLLARS	7,518.000	0.06050	454.84		
809355736	809355736	12/17/25	12/17/25	12/17/25	7,547.000	2.23809	16,890.88
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,547.000	2.12990	16,074.36		
Fed Environ Fee	Standard	DOLLARS	7,547.000	0.00214	16.15		
Fed LUST Tax	Standard	DOLLARS	7,547.000	0.00100	7.55		
Fuel Oil Additive	Standard	DOLLARS	7,547.000	0.02500	188.68		
Superfund Excise Tax	Standard	DOLLARS	7,547.000	0.00405	30.57		
Transport. Additional Fee	Standard	DOLLARS	7,547.000	0.01550	116.98		
Transportation	Standard	DOLLARS	7,547.000	0.06050	456.59		
Location Name: East Bend ULH&P					22,587.000		50,736.70

Duke Energy
Base Cost Report
Reporting Period: 12/17/2025 - 12/18/2025
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO
Commodity Name: FC10112 East Bend Oil

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date
PO Number: FC10112

Commodity Name: FC10112 East Bend Oil

Total Quantity:	22,587.000	Total Cost:	50,736.70
		Total Paid/Invoiced:	46,701.36
		Net:	4,035.34

Invoice(s): DEKHT25DEC1319 12/23/2025

Duke Energy
Base Cost Report
Reporting Period: 12/17/2025 - 12/18/2025
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	22,587.000	Total Cost:	50,736.70
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Duke Energy
BASE COST SUMMARY

Commodity Name: Fuel Oil
12/17/2025 - 12/18/2025

Counter Party: HIGHTOWERS PETROLEUM CO

Location: East Bend ULHP	Amount
PO Number: FC10112	\$4,035.34
Station Totals:	\$4,035.34
RFP Totals:	\$4,035.34

Duke Energy
BASE COST SUMMARY
Commodity Name: Fuel Oil
12/17/2025 - 12/18/2025

Report Totals:

\$4,035.34

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25DEC2726JAN02
Invoice Date: 01/12/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/02/2026	01/31/2026	Receipt	Fed Environ Fee	809358427	0.000	\$16.08
FC10112	01/02/2026	01/31/2026	Receipt	Transport. Additional Fee	809358427	0.000	\$116.47
FC10112	01/02/2026	01/31/2026	Receipt	Fed LUST Tax	809358427	0.000	\$7.51
FC10112	01/02/2026	01/31/2026	Receipt	Fuel Oil Additive	809358427	0.000	\$187.85
FC10112	01/02/2026	01/31/2026	Receipt	Superfund Excise Tax	809358427	0.000	\$30.43
FC10112	01/02/2026	01/31/2026	Receipt	Base Price	809358427	7,514.000	\$16,210.70
FC10112	01/02/2026	01/31/2026	Receipt	Transportation	809358427	0.000	\$454.60
FC10112	01/02/2026	01/31/2026	Receipt	Fuel Oil Additive	809358434	0.000	\$187.90
FC10112	01/02/2026	01/31/2026	Receipt	Fed Environ Fee	809358434	0.000	\$16.08
FC10112	01/02/2026	01/31/2026	Receipt	Transportation	809358434	0.000	\$454.72
FC10112	01/02/2026	01/31/2026	Receipt	Base Price	809358434	7,516.000	\$16,215.02
FC10112	01/02/2026	01/31/2026	Receipt	Superfund Excise Tax	809358434	0.000	\$30.44
FC10112	01/02/2026	01/31/2026	Receipt	Transport. Additional Fee	809358434	0.000	\$116.50
FC10112	01/02/2026	01/31/2026	Receipt	Fed LUST Tax	809358434	0.000	\$7.52
PO SubTotal						15,030.000	\$34,051.82
Station SubTotal						15,030.000	\$34,051.82
Vendor Grand Total						15,030.000	\$34,051.82

DUE 1/14

Duke Energy
Base Cost Report
Reporting Period: 12/27/2025 - 01/02/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO
Commodity Name: FC10112 East Bend Oil

Asset Recognition Date: Shipped Date RFP/Invoice Create Date: Shipped Date
PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
809358427	809358427	1/2/26	1/2/26	1/2/26	7,514.000	2.26559	17,023.64
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,514.000	2.15740	16,210.70		
Fed Environ Fee	Standard	DOLLARS	7,514.000	0.00214	16.08		
Fed LUST Tax	Standard	DOLLARS	7,514.000	0.00100	7.51		
Fuel Oil Additive	Standard	DOLLARS	7,514.000	0.02500	187.85		
Superfund Excise Tax	Standard	DOLLARS	7,514.000	0.00405	30.43		
Transport. Additional Fee	Standard	DOLLARS	7,514.000	0.01550	116.47		
Transportation	Standard	DOLLARS	7,514.000	0.06050	454.60		

809358434	809358434	1/2/26	1/2/26	1/2/26	7,516.000	2.26559	17,028.18
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,516.000	2.15740	16,215.02		
Fed Environ Fee	Standard	DOLLARS	7,516.000	0.00214	16.08		
Fed LUST Tax	Standard	DOLLARS	7,516.000	0.00100	7.52		
Fuel Oil Additive	Standard	DOLLARS	7,516.000	0.02500	187.90		
Superfund Excise Tax	Standard	DOLLARS	7,516.000	0.00405	30.44		
Transport. Additional Fee	Standard	DOLLARS	7,516.000	0.01550	116.50		
Transportation	Standard	DOLLARS	7,516.000	0.06050	454.72		

Location Name: East Bend ULH&P 15,030.000 34,051.82

Commodity Name: FC10112 East Bend Oil

Total Quantity: 15,030.000 Total Cost: 34,051.82

Total Paid/Invoiced: 0.00

Net: 34,051.82

Invoice(s):

The above BOLs just showed up in Transactions this AM

Duke Energy
Base Cost Report
Reporting Period: 12/27/2025 - 01/02/2026
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	15,030.000	Total Cost:	34,051.82
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Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25NOV1121WoodA
Invoice Date: 01/27/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	11/17/2025	01/31/2026	Receipt	State Tax	0000489655	0.000	\$100.07
FC10112	11/17/2025	01/31/2026	Receipt	State Tax	0000489676	0.000	\$100.09
FC10112	11/19/2025	01/31/2026	Receipt	State Tax	0000489744	0.000	\$100.12
FC10112	11/18/2025	01/31/2026	Receipt	State Tax	0000489747	0.000	\$100.16
FC10112	11/20/2025	01/31/2026	Receipt	State Tax	0000489887	0.000	\$100.16
FC10112	11/14/2025	01/31/2026	Receipt	State Tax	0000564982	0.000	\$100.39
FC10112	11/21/2025	01/31/2026	Receipt	State Tax	175934	0.000	\$100.35
FC10112	11/18/2025	01/31/2026	Receipt	State Tax	489726	0.000	\$100.15
FC10112	11/13/2025	01/31/2026	Receipt	State Tax	571000	0.000	\$100.29
FC10112	11/13/2025	01/31/2026	Receipt	State Tax	571028	0.000	\$100.33
FC10112	11/14/2025	01/31/2026	Receipt	State Tax	571077	0.000	\$100.37
FC10112	11/19/2025	01/31/2026	Receipt	State Tax	571483	0.000	\$100.15
FC10112	11/20/2025	01/31/2026	Receipt	State Tax	571582	0.000	\$100.29
FC10112	11/21/2025	01/31/2026	Receipt	State Tax	571659	0.000	\$100.33
PO SubTotal						0.000	\$1,403.25
Station SubTotal						0.000	\$1,403.25
Vendor Grand Total						0.000	\$1,403.25

Woodsdale BOLs were missing OH PAT Tax of \$.01333

Duke Energy
Base Cost Report
 Reporting Period: 11/13/2025 - 11/21/2025
 Operating Company: DE Kentucky

DUE 1/223
 \$1,403.25

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0000489655	0000489655	11/17/25	11/17/25	11/17/25	7,507.000	3.01082	22,602.23

Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,507.000	2.90970	21,843.12	
Fed Environ Fee	Standard	DOLLARS	7,507.000	0.00214	16.06	
Fed LUST Tax	Standard	DOLLARS	7,507.000	0.00100	7.51	
State Tax	Standard	DOLLARS	7,507.000	0.01333	100.07	
Superfund Excise Tax	Standard	DOLLARS	7,507.000	0.00405	30.40	
Transport. Additional Fee	Standard	DOLLARS	7,507.000	0.01550	116.36	
Transportation	Standard	DOLLARS	7,507.000	0.06510	488.71	

0000489676	0000489676	11/17/25	11/17/25	11/17/25	7,509.000	3.01082	22,608.25
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,509.000	2.90970	21,848.94	
Fed Environ Fee	Standard	DOLLARS	7,509.000	0.00214	16.07	
Fed LUST Tax	Standard	DOLLARS	7,509.000	0.00100	7.51	
State Tax	Standard	DOLLARS	7,509.000	0.01333	100.09	
Superfund Excise Tax	Standard	DOLLARS	7,509.000	0.00405	30.41	
Transport. Additional Fee	Standard	DOLLARS	7,509.000	0.01550	116.39	
Transportation	Standard	DOLLARS	7,509.000	0.06510	488.84	

0000489744	0000489744	11/19/25	11/19/25	11/19/25	7,511.000	2.92702	21,984.84
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,511.000	2.82590	21,225.33	
Fed Environ Fee	Standard	DOLLARS	7,511.000	0.00214	16.07	
Fed LUST Tax	Standard	DOLLARS	7,511.000	0.00100	7.51	
State Tax	Standard	DOLLARS	7,511.000	0.01333	100.12	
Superfund Excise Tax	Standard	DOLLARS	7,511.000	0.00405	30.42	
Transport. Additional Fee	Standard	DOLLARS	7,511.000	0.01550	116.42	
Transportation	Standard	DOLLARS	7,511.000	0.06510	488.97	

Duke Energy
Base Cost Report
Reporting Period: 11/13/2025 - 11/21/2025
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0000489747	0000489747	11/18/25	11/18/25	11/18/25	7,514.000	2.82002	21,189.62

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,514.000	2.71890	20,429.81
Fed Environ Fee	Standard	DOLLARS	7,514.000	0.00214	16.08
Fed LUST Tax	Standard	DOLLARS	7,514.000	0.00100	7.51
State Tax	Standard	DOLLARS	7,514.000	0.01333	100.16
Superfund Excise Tax	Standard	DOLLARS	7,514.000	0.00405	30.43
Transport. Additional Fee	Standard	DOLLARS	7,514.000	0.01550	116.47
Transportation	Standard	DOLLARS	7,514.000	0.06510	489.16

0000489887	0000489787	11/20/25	11/20/25	11/20/25	7,514.000	2.77632	20,861.26
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,514.000	2.67520	20,101.45
Fed Environ Fee	Standard	DOLLARS	7,514.000	0.00214	16.08
Fed LUST Tax	Standard	DOLLARS	7,514.000	0.00100	7.51
State Tax	Standard	DOLLARS	7,514.000	0.01333	100.16
Superfund Excise Tax	Standard	DOLLARS	7,514.000	0.00405	30.43
Transport. Additional Fee	Standard	DOLLARS	7,514.000	0.01550	116.47
Transportation	Standard	DOLLARS	7,514.000	0.06510	489.16

0000564982		11/14/25	11/14/25	11/14/25	7,531.000	2.86812	21,599.82
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,531.000	2.76700	20,838.28
Fed Environ Fee	Standard	DOLLARS	7,531.000	0.00214	16.12
Fed LUST Tax	Standard	DOLLARS	7,531.000	0.00100	7.53
State Tax	Standard	DOLLARS	7,531.000	0.01333	100.39
Superfund Excise Tax	Standard	DOLLARS	7,531.000	0.00405	30.50
Transport. Additional Fee	Standard	DOLLARS	7,531.000	0.01550	116.73
Transportation	Standard	DOLLARS	7,531.000	0.06510	490.27

Duke Energy
Base Cost Report
Reporting Period: 11/13/2025 - 11/21/2025
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
175934	175934	11/21/25	11/21/25	11/21/25	7,528.000	2.58072	19,427.66

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,528.000	2.47960	18,666.43
Fed Environ Fee	Standard	DOLLARS	7,528.000	0.00214	16.11
Fed LUST Tax	Standard	DOLLARS	7,528.000	0.00100	7.53
State Tax	Standard	DOLLARS	7,528.000	0.01333	100.35
Superfund Excise Tax	Standard	DOLLARS	7,528.000	0.00405	30.49
Transport. Additional Fee	Standard	DOLLARS	7,528.000	0.01550	116.68
Transportation	Standard	DOLLARS	7,528.000	0.06510	490.07

489726	489726	11/18/25	11/18/25	11/18/25	7,513.000	2.82002	21,186.82
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,513.000	2.71890	20,427.10
Fed Environ Fee	Standard	DOLLARS	7,513.000	0.00214	16.08
Fed LUST Tax	Standard	DOLLARS	7,513.000	0.00100	7.51
State Tax	Standard	DOLLARS	7,513.000	0.01333	100.15
Superfund Excise Tax	Standard	DOLLARS	7,513.000	0.00405	30.43
Transport. Additional Fee	Standard	DOLLARS	7,513.000	0.01550	116.45
Transportation	Standard	DOLLARS	7,513.000	0.06510	489.10

571000	571000	11/13/25	11/13/25	11/13/25	7,524.000	2.80692	21,119.25
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,524.000	2.70580	20,358.44
Fed Environ Fee	Standard	DOLLARS	7,524.000	0.00214	16.10
Fed LUST Tax	Standard	DOLLARS	7,524.000	0.00100	7.52
State Tax	Standard	DOLLARS	7,524.000	0.01333	100.29
Superfund Excise Tax	Standard	DOLLARS	7,524.000	0.00405	30.47
Transport. Additional Fee	Standard	DOLLARS	7,524.000	0.01550	116.62
Transportation	Standard	DOLLARS	7,524.000	0.06510	489.81

Duke Energy
Base Cost Report
Reporting Period: 11/13/2025 - 11/21/2025
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
571028	571028	11/13/25	11/13/25	11/13/25	7,527.000	2.80692	21,127.69

Price Type	Price	UOM	Quantity	Unit Cost	Cost	Volume
Base Price	Index	DOLLARS	7,527.000	2.70580	20,366.56	
Fed Environ Fee	Standard	DOLLARS	7,527.000	0.00214	16.11	
Fed LUST Tax	Standard	DOLLARS	7,527.000	0.00100	7.53	
State Tax	Standard	DOLLARS	7,527.000	0.01333	100.33	
Superfund Excise Tax	Standard	DOLLARS	7,527.000	0.00405	30.48	
Transport. Additional Fee	Standard	DOLLARS	7,527.000	0.01550	116.67	
Transportation	Standard	DOLLARS	7,527.000	0.06510	490.01	

571077	571077	11/14/25	11/14/25	11/14/25	7,530.000	2.86812	21,596.94
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,530.000	2.76700	20,835.51	
Fed Environ Fee	Standard	DOLLARS	7,530.000	0.00214	16.11	
Fed LUST Tax	Standard	DOLLARS	7,530.000	0.00100	7.53	
State Tax	Standard	DOLLARS	7,530.000	0.01333	100.37	
Superfund Excise Tax	Standard	DOLLARS	7,530.000	0.00405	30.50	
Transport. Additional Fee	Standard	DOLLARS	7,530.000	0.01550	116.72	
Transportation	Standard	DOLLARS	7,530.000	0.06510	490.20	

571483	571483	11/19/25	11/19/25	11/19/25	7,513.000	2.92702	21,990.71
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,513.000	2.82590	21,230.99	
Fed Environ Fee	Standard	DOLLARS	7,513.000	0.00214	16.08	
Fed LUST Tax	Standard	DOLLARS	7,513.000	0.00100	7.51	
State Tax	Standard	DOLLARS	7,513.000	0.01333	100.15	
Superfund Excise Tax	Standard	DOLLARS	7,513.000	0.00405	30.43	
Transport. Additional Fee	Standard	DOLLARS	7,513.000	0.01550	116.45	
Transportation	Standard	DOLLARS	7,513.000	0.06510	489.10	

Duke Energy
Base Cost Report
Reporting Period: 11/13/2025 - 11/21/2025
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	105,272.000	Total Cost:	297,609.18
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Duke Energy
BASE COST SUMMARY

Commodity Name: Fuel Oil
11/13/2025 - 11/21/2025

Counter Party: HIGHTOWERS PETROLEUM CO

Location: Woodsdale ULHP	Amount
PO Number: FC10112	\$1,403.25
Station Totals:	\$1,403.25
RFP Totals:	\$1,403.25

Duke Energy
BASE COST SUMMARY
Commodity Name: Fuel Oil
11/13/2025 - 11/21/2025

Report Totals:

\$1,403.25

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN0207EB
Invoice Date: 01/21/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/07/2026	01/31/2026	Receipt Adjustment	Superfund Excise Tax	644206333	0.000	\$1.80
FC10112	01/02/2026	01/31/2026	Receipt Adjustment	Superfund Excise Tax	809358427	0.000	\$1.81
FC10112	01/02/2026	01/31/2026	Receipt Adjustment	Superfund Excise Tax	809358434	0.000	\$1.80
FC10112	01/07/2026	01/31/2026	Receipt Adjustment	Superfund Excise Tax	809359286	0.000	\$1.81
PO SubTotal						0.000	\$7.22
Station SubTotal						0.000	\$7.22
Vendor Grand Total						0.000	\$7.22

Superfund was originally paid at \$.00405 / corrected to \$.004285

Duke Energy
Base Cost Report
 Reporting Period: 01/02/2026 - 01/07/2026
 Operating Company: DE Kentucky

DUE 1/22
 \$7.22

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 East Bend Oil

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644206333		1/7/26	1/7/26	1/7/26	7,516.000	2.22663	16,735.35

Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,516.000	2.11820	15,920.39	
Fed Environ Fee	Standard	DOLLARS	7,516.000	0.00214	16.08	
Fed LUST Tax	Standard	DOLLARS	7,516.000	0.00100	7.52	
Fuel Oil Additive	Standard	DOLLARS	7,516.000	0.02500	187.90	
Superfund Excise Tax	Standard	DOLLARS	7,516.000	0.00428	32.24	
Transport. Additional Fee	Standard	DOLLARS	7,516.000	0.01550	116.50	
Transportation	Standard	DOLLARS	7,516.000	0.06050	454.72	

809358427	809358427	1/2/26	1/2/26	1/2/26	7,514.000	2.26583	17,025.45
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,514.000	2.15740	16,210.70	
Fed Environ Fee	Standard	DOLLARS	7,514.000	0.00214	16.08	
Fed LUST Tax	Standard	DOLLARS	7,514.000	0.00100	7.51	
Fuel Oil Additive	Standard	DOLLARS	7,514.000	0.02500	187.85	
Superfund Excise Tax	Standard	DOLLARS	7,514.000	0.00428	32.24	
Transport. Additional Fee	Standard	DOLLARS	7,514.000	0.01550	116.47	
Transportation	Standard	DOLLARS	7,514.000	0.06050	454.60	

809358434	809358434	1/2/26	1/2/26	1/2/26	7,516.000	2.26583	17,029.98
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,516.000	2.15740	16,215.02	
Fed Environ Fee	Standard	DOLLARS	7,516.000	0.00214	16.08	
Fed LUST Tax	Standard	DOLLARS	7,516.000	0.00100	7.52	
Fuel Oil Additive	Standard	DOLLARS	7,516.000	0.02500	187.90	
Superfund Excise Tax	Standard	DOLLARS	7,516.000	0.00428	32.24	
Transport. Additional Fee	Standard	DOLLARS	7,516.000	0.01550	116.50	
Transportation	Standard	DOLLARS	7,516.000	0.06050	454.72	

Duke Energy
Base Cost Report
Reporting Period: 01/02/2026 - 01/07/2026
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	30,080.000	Total Cost:	67,566.21
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Duke Energy
BASE COST SUMMARY
Commodity Name: Fuel Oil
01/02/2026 - 01/07/2026

Counter Party: HIGHTOWERS PETROLEUM CO

Location: East Bend ULHP	Amount
PO Number: FC10112	\$7.22
Station Totals:	\$7.22
RFP Totals:	\$7.22

Duke Energy
BASE COST SUMMARY

Commodity Name: Fuel Oil
01/02/2026 - 01/07/2026

Report Totals:

\$7.22

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN0309
Invoice Date: 01/14/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/07/2026	01/31/2026	Receipt	Base Price	644206333	7,516.000	\$15,920.39
FC10112	01/07/2026	01/31/2026	Receipt	Transport. Additional Fee	644206333	0.000	\$116.50
FC10112	01/07/2026	01/31/2026	Receipt	Fed Environ Fee	644206333	0.000	\$16.08
FC10112	01/07/2026	01/31/2026	Receipt	Transportation	644206333	0.000	\$454.72
FC10112	01/07/2026	01/31/2026	Receipt	Superfund Excise Tax	644206333	0.000	\$30.44
FC10112	01/07/2026	01/31/2026	Receipt	Fed LUST Tax	644206333	0.000	\$7.52
FC10112	01/07/2026	01/31/2026	Receipt	Fuel Oil Additive	644206333	0.000	\$187.90
FC10112	01/07/2026	01/31/2026	Receipt	Fed Environ Fee	809359286	0.000	\$16.12
FC10112	01/07/2026	01/31/2026	Receipt	Fed LUST Tax	809359286	0.000	\$7.53
FC10112	01/07/2026	01/31/2026	Receipt	Superfund Excise Tax	809359286	0.000	\$30.51
FC10112	01/07/2026	01/31/2026	Receipt	Transport. Additional Fee	809359286	0.000	\$116.78
FC10112	01/07/2026	01/31/2026	Receipt	Fuel Oil Additive	809359286	0.000	\$188.35
FC10112	01/07/2026	01/31/2026	Receipt	Base Price	809359286	7,534.000	\$15,958.52
FC10112	01/07/2026	01/31/2026	Receipt	Transportation	809359286	0.000	\$455.81
PO SubTotal						15,050.000	\$33,507.17
Station SubTotal						15,050.000	\$33,507.17
Vendor Grand Total						15,050.000	\$33,507.17

Counter Party: HIGHTOWERS PETROLEUM CO **Asset Recognition Date:** Shipped Date **RFP/Invoice Create Date:** Shipped Date
Commodity Name: FC10112 East Bend Oil **PO Number:** FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644206333		1/7/26	1/7/26	1/7/26	7,516.000	2.22639	16,733.55

Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,516.000	2.11820	15,920.39	
Fed Environ Fee	Standard	DOLLARS	7,516.000	0.00214	16.08	
Fed LUST Tax	Standard	DOLLARS	7,516.000	0.00100	7.52	
Fuel Oil Additive	Standard	DOLLARS	7,516.000	0.02500	187.90	
Superfund Excise Tax	Standard	DOLLARS	7,516.000	0.00405	30.44	
Transport. Additional Fee	Standard	DOLLARS	7,516.000	0.01550	116.50	
Transportation	Standard	DOLLARS	7,516.000	0.06050	454.72	

809359286	809359286	1/7/26	1/7/26	1/7/26	7,534.000	2.22639	16,773.62
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,534.000	2.11820	15,958.52	
Fed Environ Fee	Standard	DOLLARS	7,534.000	0.00214	16.12	
Fed LUST Tax	Standard	DOLLARS	7,534.000	0.00100	7.53	
Fuel Oil Additive	Standard	DOLLARS	7,534.000	0.02500	188.35	
Superfund Excise Tax	Standard	DOLLARS	7,534.000	0.00405	30.51	
Transport. Additional Fee	Standard	DOLLARS	7,534.000	0.01550	116.78	
Transportation	Standard	DOLLARS	7,534.000	0.06050	455.81	

Location Name: East Bend ULH&P **15,050.000** **33,507.17**

Commodity Name: FC10112 East Bend Oil

Total Quantity: **15,050.000** **Total Cost:** **33,507.17**

Total Paid/Invoiced: **0.00**

Net: **33,507.17**

Invoice(s):

Duke Energy
Base Cost Report
Reporting Period: 01/03/2026 - 01/09/2026
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	15,050.000	Total Cost:	33,507.17
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Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN1016
Invoice Date: 01/21/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/14/2026	01/31/2026	Receipt	Transportation	809360534	0.000	\$456.29
FC10112	01/14/2026	01/31/2026	Receipt	Base Price	809360534	7,542.000	\$16,848.07
FC10112	01/14/2026	01/31/2026	Receipt	Fed Environ Fee	809360534	0.000	\$16.14
FC10112	01/14/2026	01/31/2026	Receipt	Transport. Additional Fee	809360534	0.000	\$116.90
FC10112	01/14/2026	01/31/2026	Receipt	Fed LUST Tax	809360534	0.000	\$7.54
FC10112	01/14/2026	01/31/2026	Receipt	Superfund Excise Tax	809360534	0.000	\$32.36
FC10112	01/14/2026	01/31/2026	Receipt	Fuel Oil Additive	809360534	0.000	\$188.55
FC10112	01/14/2026	01/31/2026	Receipt	Transportation	809360551	0.000	\$456.29
FC10112	01/14/2026	01/31/2026	Receipt	Fed LUST Tax	809360551	0.000	\$7.54
FC10112	01/14/2026	01/31/2026	Receipt	Transport. Additional Fee	809360551	0.000	\$116.90
FC10112	01/14/2026	01/31/2026	Receipt	Base Price	809360551	7,542.000	\$16,848.07
FC10112	01/14/2026	01/31/2026	Receipt	Fuel Oil Additive	809360551	0.000	\$188.55
FC10112	01/14/2026	01/31/2026	Receipt	Superfund Excise Tax	809360551	0.000	\$32.36
FC10112	01/14/2026	01/31/2026	Receipt	Fed Environ Fee	809360551	0.000	\$16.14
PO SubTotal						15,084.000	\$35,331.70
Station SubTotal						15,084.000	\$35,331.70
Vendor Grand Total						15,084.000	\$35,331.70

DUE 1/23

Counter Party: HIGHTOWERS PETROLEUM CO **Asset Recognition Date:** Shipped Date **RFP/Invoice Create Date:** Shipped Date
Commodity Name: FC10112 East Bend Oil **PO Number:** FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
809360534	809360534	1/14/26	1/14/26	1/14/26	7,542.000	2.34233	17,665.85

Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,542.000	2.23390	16,848.07	
Fed Environ Fee	Standard	DOLLARS	7,542.000	0.00214	16.14	
Fed LUST Tax	Standard	DOLLARS	7,542.000	0.00100	7.54	
Fuel Oil Additive	Standard	DOLLARS	7,542.000	0.02500	188.55	
Superfund Excise Tax	Standard	DOLLARS	7,542.000	0.00428	32.36	
Transport. Additional Fee	Standard	DOLLARS	7,542.000	0.01550	116.90	
Transportation	Standard	DOLLARS	7,542.000	0.06050	456.29	

809360551	809360551	1/14/26	1/14/26	1/14/26	7,542.000	2.34233	17,665.85
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,542.000	2.23390	16,848.07	
Fed Environ Fee	Standard	DOLLARS	7,542.000	0.00214	16.14	
Fed LUST Tax	Standard	DOLLARS	7,542.000	0.00100	7.54	
Fuel Oil Additive	Standard	DOLLARS	7,542.000	0.02500	188.55	
Superfund Excise Tax	Standard	DOLLARS	7,542.000	0.00428	32.36	
Transport. Additional Fee	Standard	DOLLARS	7,542.000	0.01550	116.90	
Transportation	Standard	DOLLARS	7,542.000	0.06050	456.29	

Location Name: East Bend ULH&P **15,084.000** **35,331.70**

Commodity Name: FC10112 East Bend Oil

Total Quantity: **15,084.000** **Total Cost:** **35,331.70**

Total Paid/Invoiced: **0.00**

Net: **35,331.70**

Invoice(s):

Duke Energy
Base Cost Report
Reporting Period: 01/10/2026 - 01/16/2026
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	15,084.000	Total Cost:	35,331.70
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Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/27/2026	01/31/2026	Receipt	Transport. Additional Fee	000001259	0.000	\$117.83
FC10112	01/27/2026	01/31/2026	Receipt	Superfund Excise Tax	000001259	0.000	\$32.61
FC10112	01/27/2026	01/31/2026	Receipt	Fed LUST Tax	000001259	0.000	\$7.60
FC10112	01/27/2026	01/31/2026	Receipt	Base Price	000001259	7,602.000	\$17,530.21
FC10112	01/27/2026	01/31/2026	Receipt	Fed Environ Fee	000001259	0.000	\$16.27
FC10112	01/27/2026	01/31/2026	Receipt	State Tax	000001259	0.000	\$110.31
FC10112	01/27/2026	01/31/2026	Receipt	Transportation	000001259	0.000	\$494.89
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	000001323	7,619.000	\$17,964.84
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	000001323	0.000	\$7.62
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	000001323	0.000	\$16.30
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	000001323	0.000	\$118.09
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	000001323	0.000	\$110.55
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	000001323	0.000	\$496.00
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	000001323	0.000	\$32.69
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	000001366	0.000	\$496.00
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	000001366	0.000	\$16.30
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	000001366	0.000	\$118.09
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	000001366	7,619.000	\$17,964.84
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	000001366	0.000	\$7.62
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	000001366	0.000	\$110.55
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	000001366	0.000	\$32.69
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	000001376	0.000	\$32.69
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	000001376	7,619.000	\$17,964.84
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	000001376	0.000	\$110.55
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	000001376	0.000	\$16.30
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	000001376	0.000	\$496.00
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	000001376	0.000	\$118.09
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	000001376	0.000	\$7.62

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	000001446	0.000	\$117.86
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	000001446	0.000	\$110.33
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	000001446	0.000	\$7.60
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	000001446	0.000	\$495.02
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	000001446	7,604.000	\$17,975.10
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	000001446	0.000	\$16.27
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	000001446	0.000	\$32.62
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	000001492	0.000	\$32.61
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	000001492	0.000	\$16.27
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	000001492	0.000	\$494.89
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	000001492	0.000	\$7.60
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	000001492	7,602.000	\$17,970.37
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	000001492	0.000	\$110.31
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	000001492	0.000	\$117.83
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	000001577	0.000	\$110.36
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	000001577	0.000	\$495.15
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	000001577	7,606.000	\$18,784.54
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	000001577	0.000	\$32.63
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	000001577	0.000	\$117.89
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	000001577	0.000	\$7.61
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	000001577	0.000	\$16.28
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	0000493902	7,584.000	\$17,882.31
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	0000493902	0.000	\$16.23
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	0000493902	0.000	\$493.72
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	0000493902	0.000	\$32.54
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	0000493902	0.000	\$110.04
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	0000493902	0.000	\$117.55
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	0000493902	0.000	\$7.58
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	0000493911	0.000	\$493.85

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	0000493911	7,586.000	\$17,887.03
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	0000493911	0.000	\$117.58
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	0000493911	0.000	\$7.59
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	0000493911	0.000	\$110.07
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	0000493911	0.000	\$32.54
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	0000493911	0.000	\$16.23
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0000493977	7,591.000	\$17,944.36
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0000493977	0.000	\$110.15
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0000493977	0.000	\$32.57
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0000493977	0.000	\$494.17
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0000493977	0.000	\$7.59
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0000493977	0.000	\$16.24
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0000493977	0.000	\$117.66
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0000493980	0.000	\$32.57
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0000493980	0.000	\$117.68
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0000493980	0.000	\$16.25
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0000493980	0.000	\$110.16
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0000493980	0.000	\$7.59
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0000493980	7,592.000	\$17,946.73
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0000493980	0.000	\$494.24
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	00031461519	0.000	\$296.66
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	00031461519	0.000	\$19.55
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	00031461519	0.000	\$9.75
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	00031461519	0.000	\$70.63
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	00031461519	0.000	\$66.12
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	00031461519	0.000	\$4.56
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	00031461519	4,557.000	\$10,576.34
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	00031461521	0.000	\$4.50
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	00031461521	4,500.000	\$10,444.05

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	00031461521	0.000	\$65.30
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	00031461521	0.000	\$69.75
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	00031461521	0.000	\$9.63
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	00031461521	0.000	\$292.95
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	00031461521	0.000	\$19.31
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	00031461528	0.000	\$4.56
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	00031461528	0.000	\$296.92
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	00031461528	0.000	\$66.18
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	00031461528	0.000	\$19.57
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	00031461528	4,561.000	\$10,585.62
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	00031461528	0.000	\$9.76
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	00031461528	0.000	\$70.70
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	00031461533	0.000	\$66.21
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	00031461533	0.000	\$297.05
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	00031461533	4,563.000	\$10,590.27
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	00031461533	0.000	\$19.58
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	00031461533	0.000	\$9.76
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	00031461533	0.000	\$4.56
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	00031461533	0.000	\$70.73
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	00031461534	0.000	\$66.05
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	00031461534	0.000	\$296.34
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	00031461534	0.000	\$4.55
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	00031461534	0.000	\$70.56
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	00031461534	0.000	\$19.53
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	00031461534	4,552.000	\$10,564.74
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	00031461534	0.000	\$9.74
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	00031461536	0.000	\$64.28
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	00031461536	0.000	\$288.39

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	00031461536	0.000	\$19.00
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	00031461536	4,430.000	\$10,281.59
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	00031461536	0.000	\$4.43
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	00031461536	0.000	\$9.48
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	00031461536	0.000	\$68.67
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	00031461544	0.000	\$297.18
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	00031461544	0.000	\$66.24
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	00031461544	0.000	\$19.58
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	00031461544	0.000	\$9.77
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	00031461544	0.000	\$4.57
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	00031461544	4,565.000	\$10,594.91
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	00031461544	0.000	\$70.76
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	00031461545	0.000	\$70.70
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	00031461545	0.000	\$9.76
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	00031461545	0.000	\$19.57
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	00031461545	0.000	\$4.56
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	00031461545	0.000	\$66.18
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	00031461545	4,561.000	\$10,585.62
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	00031461545	0.000	\$296.92
FC10112	01/27/2026	01/31/2026	Receipt	State Tax	00031461600	0.000	\$95.56
FC10112	01/27/2026	01/31/2026	Receipt	Superfund Excise Tax	00031461600	0.000	\$28.25
FC10112	01/27/2026	01/31/2026	Receipt	Base Price	00031461600	6,586.000	\$15,187.32
FC10112	01/27/2026	01/31/2026	Receipt	Transport. Additional Fee	00031461600	0.000	\$102.08
FC10112	01/27/2026	01/31/2026	Receipt	Transportation	00031461600	0.000	\$428.75
FC10112	01/27/2026	01/31/2026	Receipt	Fed LUST Tax	00031461600	0.000	\$6.59
FC10112	01/27/2026	01/31/2026	Receipt	Fed Environ Fee	00031461600	0.000	\$14.09
FC10112	01/27/2026	01/31/2026	Receipt	Transportation	0166258	0.000	\$493.52
FC10112	01/27/2026	01/31/2026	Receipt	Transport. Additional Fee	0166258	0.000	\$117.51

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/27/2026	01/31/2026	Receipt	Fed Environ Fee	0166258	0.000	\$16.22
FC10112	01/27/2026	01/31/2026	Receipt	State Tax	0166258	0.000	\$110.00
FC10112	01/27/2026	01/31/2026	Receipt	Base Price	0166258	7,581.000	\$17,481.79
FC10112	01/27/2026	01/31/2026	Receipt	Fed LUST Tax	0166258	0.000	\$7.58
FC10112	01/27/2026	01/31/2026	Receipt	Superfund Excise Tax	0166258	0.000	\$32.52
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	0166324	7,604.000	\$17,929.47
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	0166324	0.000	\$117.86
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	0166324	0.000	\$32.62
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	0166324	0.000	\$110.33
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	0166324	0.000	\$7.60
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	0166324	0.000	\$495.02
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	0166324	0.000	\$16.27
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	0166344	0.000	\$16.26
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	0166344	0.000	\$7.60
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	0166344	0.000	\$494.50
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	0166344	0.000	\$32.59
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	0166344	7,596.000	\$17,910.61
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	0166344	0.000	\$110.22
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	0166344	0.000	\$117.74
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0166406	0.000	\$32.53
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0166406	0.000	\$110.01
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0166406	0.000	\$117.52
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0166406	0.000	\$493.59
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0166406	0.000	\$16.23
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0166406	7,582.000	\$17,923.09
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0166406	0.000	\$7.58
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0166421	0.000	\$492.94
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0166421	0.000	\$117.37
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0166421	0.000	\$16.20

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0166421	0.000	\$32.48
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0166421	7,572.000	\$17,899.45
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0166421	0.000	\$109.87
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0166421	0.000	\$7.57
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0166433	0.000	\$117.18
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0166433	0.000	\$109.70
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0166433	0.000	\$16.18
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0166433	7,560.000	\$17,871.08
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0166433	0.000	\$32.43
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0166433	0.000	\$492.16
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0166433	0.000	\$7.56
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	0166482	0.000	\$16.24
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	0166482	0.000	\$117.60
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	0166482	0.000	\$32.55
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	0166482	7,587.000	\$18,737.61
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	0166482	0.000	\$110.09
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	0166482	0.000	\$7.59
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	0166482	0.000	\$493.91
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	0166500	0.000	\$32.55
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	0166500	0.000	\$16.24
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	0166500	0.000	\$493.98
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	0166500	7,588.000	\$18,740.08
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	0166500	0.000	\$7.59
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	0166500	0.000	\$110.10
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	0166500	0.000	\$117.61
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	0166510	0.000	\$493.20
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	0166510	0.000	\$117.43
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	0166510	0.000	\$16.21

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	0166510	0.000	\$32.50
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	0166510	7,576.000	\$18,710.45
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	0166510	0.000	\$109.93
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	0166510	0.000	\$7.58
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	0166527	8,082.000	\$19,960.12
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	0166527	0.000	\$117.27
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	0166527	0.000	\$17.30
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	0166527	0.000	\$34.67
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	0166527	0.000	\$526.14
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	0166527	0.000	\$125.27
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	0166527	0.000	\$8.08
FC10112	01/27/2026	01/31/2026	Receipt	Base Price	0174651	6,775.000	\$15,623.15
FC10112	01/27/2026	01/31/2026	Receipt	Fed LUST Tax	0174651	0.000	\$6.78
FC10112	01/27/2026	01/31/2026	Receipt	Superfund Excise Tax	0174651	0.000	\$29.06
FC10112	01/27/2026	01/31/2026	Receipt	State Tax	0174651	0.000	\$98.31
FC10112	01/27/2026	01/31/2026	Receipt	Transportation	0174651	0.000	\$441.05
FC10112	01/27/2026	01/31/2026	Receipt	Fed Environ Fee	0174651	0.000	\$14.50
FC10112	01/27/2026	01/31/2026	Receipt	Transport. Additional Fee	0174651	0.000	\$105.01
FC10112	01/27/2026	01/31/2026	Receipt	Fed LUST Tax	0174652	0.000	\$6.78
FC10112	01/27/2026	01/31/2026	Receipt	State Tax	0174652	0.000	\$98.32
FC10112	01/27/2026	01/31/2026	Receipt	Fed Environ Fee	0174652	0.000	\$14.50
FC10112	01/27/2026	01/31/2026	Receipt	Superfund Excise Tax	0174652	0.000	\$29.07
FC10112	01/27/2026	01/31/2026	Receipt	Base Price	0174652	6,776.000	\$15,625.46
FC10112	01/27/2026	01/31/2026	Receipt	Transport. Additional Fee	0174652	0.000	\$105.03
FC10112	01/27/2026	01/31/2026	Receipt	Transportation	0174652	0.000	\$441.12
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	0174788	0.000	\$6.79
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	0174788	0.000	\$105.17
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	0174788	0.000	\$441.70
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	0174788	0.000	\$14.52

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	0174788	0.000	\$29.11
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	0174788	6,785.000	\$15,998.35
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	0174788	0.000	\$98.45
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	0174790	0.000	\$6.79
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	0174790	0.000	\$441.70
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	0174790	0.000	\$98.45
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	0174790	0.000	\$14.52
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	0174790	0.000	\$105.17
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	0174790	0.000	\$29.11
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	0174790	6,785.000	\$15,998.35
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	0174845	0.000	\$14.52
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	0174845	0.000	\$105.15
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	0174845	0.000	\$98.44
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	0174845	6,784.000	\$15,995.99
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	0174845	0.000	\$29.10
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	0174845	0.000	\$6.78
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	0174845	0.000	\$441.64
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	0174848	0.000	\$6.78
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	0174848	0.000	\$29.10
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	0174848	6,784.000	\$15,995.99
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	0174848	0.000	\$105.15
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	0174848	0.000	\$14.52
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	0174848	0.000	\$98.44
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	0174848	0.000	\$441.64
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0174977	0.000	\$15.18
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0174977	0.000	\$109.97
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0174977	0.000	\$30.44
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0174977	0.000	\$7.10

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0174977	7,095.000	\$16,771.87
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0174977	0.000	\$461.88
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0174977	0.000	\$102.95
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0174978	0.000	\$14.52
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0174978	0.000	\$6.79
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0174978	0.000	\$105.18
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0174978	0.000	\$98.46
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0174978	0.000	\$441.77
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0174978	6,786.000	\$16,041.43
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0174978	0.000	\$29.11
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0175049	0.000	\$102.90
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0175049	0.000	\$7.09
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0175049	0.000	\$30.42
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0175049	7,092.000	\$16,764.78
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0175049	0.000	\$15.18
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0175049	0.000	\$461.69
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0175049	0.000	\$109.93
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0175050	0.000	\$14.52
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0175050	0.000	\$29.11
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0175050	6,785.000	\$16,039.06
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0175050	0.000	\$441.70
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0175050	0.000	\$6.79
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0175050	0.000	\$98.45
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0175050	0.000	\$105.17
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	0175186	0.000	\$30.44
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	0175186	0.000	\$15.18
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	0175186	0.000	\$102.95
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	0175186	0.000	\$109.97
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	0175186	0.000	\$461.88

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	0175186	0.000	\$7.10
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	0175186	7,095.000	\$17,522.52
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	0175187	0.000	\$6.79
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	0175187	0.000	\$442.03
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	0175187	0.000	\$98.52
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	0175187	6,790.000	\$16,769.26
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	0175187	0.000	\$29.13
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	0175187	0.000	\$14.53
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	0175187	0.000	\$105.25
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	0178114	7,908.000	\$18,353.68
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	0178114	0.000	\$33.93
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	0178114	0.000	\$7.91
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	0178114	0.000	\$122.57
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	0178114	0.000	\$16.92
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	0178114	0.000	\$114.75
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	0178114	0.000	\$514.81
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	0178121	0.000	\$122.70
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	0178121	0.000	\$16.94
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	0178121	0.000	\$114.86
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	0178121	0.000	\$7.92
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	0178121	7,916.000	\$18,372.24
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	0178121	0.000	\$515.33
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	0178121	0.000	\$33.96
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	0178133	0.000	\$441.12
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	0178133	0.000	\$14.50
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	0178133	0.000	\$105.03
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	0178133	6,776.000	\$15,726.42
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	0178133	0.000	\$98.32
FC10112	01/24/2026	01/31/2026	Receipt	Fed Environ Fee	0178133	0.000	\$14.50

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	0178133	0.000	\$6.78
FC10112	01/24/2026	01/31/2026	Receipt	Base Price	0178133	6,776.000	\$15,726.42
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	0178133	0.000	\$29.07
FC10112	01/24/2026	01/31/2026	Receipt	State Tax	0178133	0.000	\$98.32
FC10112	01/24/2026	01/31/2026	Receipt	Superfund Excise Tax	0178133	0.000	\$29.07
FC10112	01/24/2026	01/31/2026	Receipt	Transportation	0178133	0.000	\$441.12
FC10112	01/24/2026	01/31/2026	Receipt	Transport. Additional Fee	0178133	0.000	\$105.03
FC10112	01/24/2026	01/31/2026	Receipt	Fed LUST Tax	0178133	0.000	\$6.78
FC10112	01/26/2026	01/31/2026	Receipt	Transportation	0178150	0.000	\$527.83
FC10112	01/26/2026	01/31/2026	Receipt	State Tax	0178150	0.000	\$117.65
FC10112	01/26/2026	01/31/2026	Receipt	Superfund Excise Tax	0178150	0.000	\$34.78
FC10112	01/26/2026	01/31/2026	Receipt	Fed Environ Fee	0178150	0.000	\$17.35
FC10112	01/26/2026	01/31/2026	Receipt	Base Price	0178150	8,108.000	\$18,817.86
FC10112	01/26/2026	01/31/2026	Receipt	Fed LUST Tax	0178150	0.000	\$8.11
FC10112	01/26/2026	01/31/2026	Receipt	Transport. Additional Fee	0178150	0.000	\$125.67
FC10112	01/26/2026	01/31/2026	Receipt	Fed Environ Fee	0178154	0.000	\$17.36
FC10112	01/26/2026	01/31/2026	Receipt	Superfund Excise Tax	0178154	0.000	\$34.80
FC10112	01/26/2026	01/31/2026	Receipt	State Tax	0178154	0.000	\$117.69
FC10112	01/26/2026	01/31/2026	Receipt	Transport. Additional Fee	0178154	0.000	\$125.72
FC10112	01/26/2026	01/31/2026	Receipt	Base Price	0178154	8,111.000	\$18,824.82
FC10112	01/26/2026	01/31/2026	Receipt	Fed LUST Tax	0178154	0.000	\$8.11
FC10112	01/26/2026	01/31/2026	Receipt	Transportation	0178154	0.000	\$528.03
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	0178220	0.000	\$7.82
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	0178220	0.000	\$509.15
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	0178220	0.000	\$121.23
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	0178220	0.000	\$113.48
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	0178220	0.000	\$16.74
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	0178220	0.000	\$33.55

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	0178220	7,821.000	\$18,441.14
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	0178223	0.000	\$116.39
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	0178223	0.000	\$16.07
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	0178223	7,509.000	\$17,705.47
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	0178223	0.000	\$488.84
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	0178223	0.000	\$32.21
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	0178223	0.000	\$7.51
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	0178223	0.000	\$108.96
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	0178235	0.000	\$16.26
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	0178235	0.000	\$32.60
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	0178235	0.000	\$117.80
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	0178235	0.000	\$7.60
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	0178235	0.000	\$110.28
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	0178235	7,600.000	\$17,920.04
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	0178235	0.000	\$494.76
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0178296	0.000	\$117.60
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0178296	0.000	\$7.59
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0178296	0.000	\$493.91
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0178296	0.000	\$32.55
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0178296	0.000	\$16.24
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0178296	7,587.000	\$17,934.91
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0178296	0.000	\$110.09
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0178303	0.000	\$109.91
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0178303	0.000	\$493.13
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0178303	0.000	\$16.21
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0178303	0.000	\$109.91
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0178303	0.000	\$16.21
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0178303	0.000	\$32.50
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0178303	0.000	\$493.13

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0178303	0.000	\$7.58
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0178303	0.000	\$7.58
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0178303	0.000	\$32.50
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0178303	0.000	\$117.41
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0178303	7,575.000	\$17,906.54
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0178303	7,575.000	\$17,906.54
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0178303	0.000	\$117.41
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0178313	7,583.000	\$17,925.45
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0178313	0.000	\$493.65
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0178313	0.000	\$117.54
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0178313	0.000	\$16.23
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0178313	0.000	\$7.58
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0178313	0.000	\$32.53
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0178313	0.000	\$110.03
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0178314	0.000	\$117.30
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0178314	0.000	\$17.30
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0178314	8,084.000	\$19,109.77
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0178314	0.000	\$125.30
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0178314	0.000	\$34.68
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0178314	0.000	\$8.08
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0178314	0.000	\$526.27
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0178320	0.000	\$16.22
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0178320	0.000	\$32.52
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0178320	0.000	\$7.58
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0178320	0.000	\$110.00
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0178320	7,581.000	\$17,920.73
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0178320	0.000	\$117.51
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0178320	0.000	\$493.52

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	0178322	8,085.000	\$19,112.13
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	0178322	0.000	\$17.30
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	0178322	0.000	\$125.32
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	0178322	0.000	\$526.33
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	0178322	0.000	\$8.09
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	0178322	0.000	\$34.68
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	0178322	0.000	\$117.31
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	0178324	0.000	\$494.96
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	0178324	7,603.000	\$18,777.13
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	0178324	0.000	\$110.32
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	0178324	0.000	\$7.60
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	0178324	0.000	\$16.27
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	0178324	0.000	\$32.62
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	0178324	0.000	\$117.85
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	0178346	7,700.000	\$19,016.69
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	0178346	0.000	\$119.35
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	0178346	0.000	\$501.27
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	0178346	0.000	\$111.73
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	0178346	0.000	\$16.48
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	0178346	0.000	\$7.70
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	0178346	0.000	\$33.03
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	0178353	0.000	\$495.61
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	0178353	0.000	\$16.29
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	0178353	0.000	\$110.46
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	0178353	0.000	\$7.61
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	0178353	0.000	\$32.66
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	0178353	0.000	\$118.00
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	0178353	7,613.000	\$18,801.83

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	46781	0.000	\$32.63
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	46781	0.000	\$117.89
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	46781	7,606.000	\$18,784.54
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	46781	0.000	\$7.61
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	46781	0.000	\$16.28
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	46781	0.000	\$110.36
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	46781	0.000	\$495.15
FC10112	01/27/2026	01/31/2026	Receipt	Transport. Additional Fee	572259	0.000	\$118.00
FC10112	01/27/2026	01/31/2026	Receipt	Base Price	572259	7,613.000	\$17,555.58
FC10112	01/27/2026	01/31/2026	Receipt	Superfund Excise Tax	572259	0.000	\$32.66
FC10112	01/27/2026	01/31/2026	Receipt	Fed Environ Fee	572259	0.000	\$16.29
FC10112	01/27/2026	01/31/2026	Receipt	Transportation	572259	0.000	\$495.61
FC10112	01/27/2026	01/31/2026	Receipt	Fed LUST Tax	572259	0.000	\$7.61
FC10112	01/27/2026	01/31/2026	Receipt	State Tax	572259	0.000	\$110.46
FC10112	01/27/2026	01/31/2026	Receipt	Fed Environ Fee	572262	0.000	\$16.28
FC10112	01/27/2026	01/31/2026	Receipt	Transport. Additional Fee	572262	0.000	\$117.94
FC10112	01/27/2026	01/31/2026	Receipt	Superfund Excise Tax	572262	0.000	\$32.64
FC10112	01/27/2026	01/31/2026	Receipt	Fed LUST Tax	572262	0.000	\$7.61
FC10112	01/27/2026	01/31/2026	Receipt	Transportation	572262	0.000	\$495.35
FC10112	01/27/2026	01/31/2026	Receipt	Base Price	572262	7,609.000	\$17,546.35
FC10112	01/27/2026	01/31/2026	Receipt	State Tax	572262	0.000	\$110.41
FC10112	01/27/2026	01/31/2026	Receipt	Base Price	572291	7,606.000	\$17,539.44
FC10112	01/27/2026	01/31/2026	Receipt	Superfund Excise Tax	572291	0.000	\$32.63
FC10112	01/27/2026	01/31/2026	Receipt	Transport. Additional Fee	572291	0.000	\$117.89
FC10112	01/27/2026	01/31/2026	Receipt	Fed Environ Fee	572291	0.000	\$16.28
FC10112	01/27/2026	01/31/2026	Receipt	Fed LUST Tax	572291	0.000	\$7.61
FC10112	01/27/2026	01/31/2026	Receipt	Transportation	572291	0.000	\$495.15
FC10112	01/27/2026	01/31/2026	Receipt	State Tax	572291	0.000	\$110.36
FC10112	01/27/2026	01/31/2026	Receipt	Transportation	572297	0.000	\$495.02

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/27/2026	01/31/2026	Receipt	State Tax	572297	0.000	\$110.33
FC10112	01/27/2026	01/31/2026	Receipt	Base Price	572297	7,604.000	\$17,534.82
FC10112	01/27/2026	01/31/2026	Receipt	Superfund Excise Tax	572297	0.000	\$32.62
FC10112	01/27/2026	01/31/2026	Receipt	Transport. Additional Fee	572297	0.000	\$117.86
FC10112	01/27/2026	01/31/2026	Receipt	Fed LUST Tax	572297	0.000	\$7.60
FC10112	01/27/2026	01/31/2026	Receipt	Fed Environ Fee	572297	0.000	\$16.27
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	572402	0.000	\$118.16
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	572402	0.000	\$496.26
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	572402	0.000	\$16.31
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	572402	0.000	\$7.62
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	572402	0.000	\$110.61
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	572402	0.000	\$32.70
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	572402	7,623.000	\$17,974.27
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	572464	0.000	\$7.61
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	572464	0.000	\$16.27
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	572464	0.000	\$495.09
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	572464	7,605.000	\$17,931.83
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	572464	0.000	\$32.63
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	572464	0.000	\$110.35
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	572464	0.000	\$117.88
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	572539	0.000	\$32.62
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	572539	7,603.000	\$17,972.73
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	572539	0.000	\$110.32
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	572539	0.000	\$494.96
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	572539	0.000	\$16.27
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	572539	0.000	\$7.60
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	572539	0.000	\$117.85
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	572651	0.000	\$110.51
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	572651	0.000	\$7.62

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	572651	0.000	\$118.05
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	572651	0.000	\$495.80
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	572651	0.000	\$32.67
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	572651	0.000	\$16.30
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	572651	7,616.000	\$18,809.24
FC10112	01/27/2026	01/31/2026	Receipt	Superfund Excise Tax	576848	0.000	\$34.76
FC10112	01/27/2026	01/31/2026	Receipt	Transport. Additional Fee	576848	0.000	\$125.58
FC10112	01/27/2026	01/31/2026	Receipt	State Tax	576848	0.000	\$117.56
FC10112	01/27/2026	01/31/2026	Receipt	Fed Environ Fee	576848	0.000	\$17.34
FC10112	01/27/2026	01/31/2026	Receipt	Base Price	576848	8,102.000	\$18,683.21
FC10112	01/27/2026	01/31/2026	Receipt	Transportation	576848	0.000	\$527.44
FC10112	01/27/2026	01/31/2026	Receipt	Fed LUST Tax	576848	0.000	\$8.10
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	576905	0.000	\$110.26
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	576905	0.000	\$32.60
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	576905	0.000	\$7.60
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	576905	0.000	\$16.26
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	576905	7,599.000	\$17,917.68
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	576905	0.000	\$117.78
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	576905	0.000	\$494.69
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	576926	0.000	\$7.60
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	576926	7,602.000	\$17,924.76
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	576926	0.000	\$32.61
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	576926	0.000	\$110.31
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	576926	0.000	\$494.89
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	576926	0.000	\$16.27
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	576926	0.000	\$117.83
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	576962	0.000	\$7.61
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	576962	0.000	\$117.88

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	576962	0.000	\$16.27
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	576962	7,605.000	\$17,931.83
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	576962	0.000	\$110.35
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	576962	0.000	\$495.09
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	576962	0.000	\$32.63
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	577019	0.000	\$286.83
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	577019	0.000	\$68.29
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	577019	0.000	\$63.93
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	577019	4,406.000	\$10,415.34
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	577019	0.000	\$9.43
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	577019	0.000	\$4.41
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	577019	0.000	\$18.90
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	577123	0.000	\$110.29
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	577123	0.000	\$32.61
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	577123	0.000	\$494.83
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	577123	7,601.000	\$18,772.19
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	577123	0.000	\$16.27
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	577123	0.000	\$117.82
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	577123	0.000	\$7.60
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	577138	0.000	\$16.27
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	577138	0.000	\$110.33
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	577138	0.000	\$495.02
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	577138	0.000	\$32.62
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	577138	0.000	\$117.86
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	577138	7,604.000	\$18,779.60
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	577138	0.000	\$7.60
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	577193	0.000	\$66.01
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	577193	0.000	\$70.51
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	577193	0.000	\$4.55

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	577193	4,549.000	\$11,234.67
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	577193	0.000	\$9.73
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	577193	0.000	\$296.14
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	577193	0.000	\$19.52
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	577193	0.000	\$296.14
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	577193	0.000	\$19.52
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	577193	0.000	\$66.01
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	577193	4,549.000	\$11,234.67
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	577193	0.000	\$70.51
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	577193	0.000	\$9.73
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	577193	0.000	\$4.55
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	577194	7,602.000	\$18,774.66
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	577194	0.000	\$494.89
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	577194	0.000	\$32.61
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	577194	0.000	\$117.83
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	577194	0.000	\$7.60
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	577194	0.000	\$16.27
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	577194	0.000	\$110.31
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	644208782	0.000	\$16.14
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	644208782	0.000	\$109.43
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	644208782	0.000	\$116.90
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	644208782	0.000	\$7.54
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	644208782	0.000	\$32.36
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	644208782	7,542.000	\$17,783.28
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	644208782	0.000	\$490.98
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	644208828	0.000	\$7.54
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	644208828	0.000	\$490.66
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	644208828	0.000	\$16.13
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	644208828	0.000	\$116.82

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	644208828	0.000	\$32.33
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	644208828	0.000	\$109.36
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	644208828	7,537.000	\$17,771.49
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	644208852	0.000	\$7.54
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	644208852	0.000	\$32.33
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	644208852	0.000	\$16.13
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	644208852	0.000	\$116.81
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	644208852	7,536.000	\$17,769.13
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	644208852	0.000	\$490.59
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	644208852	0.000	\$109.35
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	644208860	0.000	\$117.62
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	644208860	0.000	\$8.11
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	644208860	0.000	\$527.70
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	644208860	0.000	\$17.35
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	644208860	0.000	\$34.77
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	644208860	0.000	\$125.64
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	644208860	8,106.000	\$19,113.14
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	644208885	0.000	\$16.32
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	644208885	0.000	\$496.32
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	644208885	7,624.000	\$18,022.37
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	644208885	0.000	\$110.62
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	644208885	0.000	\$7.62
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	644208885	0.000	\$32.71
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	644208885	0.000	\$118.17
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	644208907	0.000	\$117.85
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	644208907	0.000	\$110.32
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	644208907	0.000	\$494.96
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	644208907	0.000	\$32.62

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	644208907	0.000	\$16.27
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	644208907	7,603.000	\$17,972.73
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	644208907	0.000	\$7.60
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	644208927	0.000	\$16.13
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	644208927	0.000	\$7.54
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	644208927	0.000	\$32.34
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	644208927	7,538.000	\$17,819.08
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	644208927	0.000	\$116.84
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	644208927	0.000	\$490.72
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	644208927	0.000	\$109.38
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	644208952	0.000	\$116.81
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	644208952	7,536.000	\$17,814.35
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	644208952	0.000	\$490.59
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	644208952	0.000	\$32.33
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	644208952	0.000	\$16.13
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	644208952	0.000	\$7.54
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	644208952	0.000	\$109.35
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	644208969	0.000	\$16.12
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	644208969	0.000	\$32.32
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	644208969	7,533.000	\$17,807.26
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	644208969	0.000	\$109.30
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	644208969	0.000	\$7.53
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	644208969	0.000	\$116.76
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	644208969	0.000	\$490.40
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	644208977	0.000	\$117.75
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	644208977	0.000	\$494.56
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	644208977	0.000	\$7.60
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	644208977	7,597.000	\$17,958.55
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	644208977	0.000	\$32.59

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	644208977	0.000	\$110.23
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	644208977	0.000	\$16.26
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	644208983	7,703.000	\$18,209.12
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	644208983	0.000	\$111.77
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	644208983	0.000	\$119.40
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	644208983	0.000	\$7.70
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	644208983	0.000	\$16.48
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	644208983	0.000	\$501.47
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	644208983	0.000	\$33.05
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	644208990	0.000	\$32.33
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	644208990	0.000	\$7.54
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	644208990	0.000	\$109.33
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	644208990	7,535.000	\$17,811.99
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	644208990	0.000	\$490.53
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	644208990	0.000	\$16.12
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	644208990	0.000	\$116.79
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	644209004	0.000	\$34.48
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	644209004	0.000	\$8.04
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	644209004	8,037.000	\$18,998.66
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	644209004	0.000	\$523.21
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	644209004	0.000	\$124.57
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	644209004	0.000	\$116.62
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	644209004	0.000	\$17.20
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	644209010	7,533.000	\$17,807.26
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	644209010	0.000	\$109.30
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	644209010	0.000	\$32.32
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	644209010	0.000	\$116.76
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	644209010	0.000	\$16.12
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	644209010	0.000	\$490.40

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	644209010	0.000	\$7.53
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209064	0.000	\$16.29
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209064	7,610.000	\$18,794.42
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209064	0.000	\$110.42
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209064	0.000	\$495.41
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209064	0.000	\$117.96
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209064	0.000	\$7.61
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209064	0.000	\$32.65
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209070	0.000	\$495.15
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209070	7,606.000	\$18,784.54
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209070	0.000	\$32.63
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209070	0.000	\$117.89
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209070	0.000	\$110.36
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209070	0.000	\$7.61
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209070	0.000	\$16.28
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209096	0.000	\$491.51
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209096	0.000	\$16.16
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209096	0.000	\$32.39
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209096	0.000	\$109.55
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209096	0.000	\$117.03
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209096	0.000	\$7.55
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209096	7,550.000	\$18,646.24
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209099	0.000	\$16.27
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209099	0.000	\$7.60
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209099	0.000	\$494.83
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209099	7,601.000	\$18,772.19
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209099	0.000	\$110.29
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209099	0.000	\$117.82
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209099	0.000	\$32.61

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209100	0.000	\$491.51
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209100	7,550.000	\$18,646.24
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209100	0.000	\$117.03
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209100	0.000	\$16.16
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209100	0.000	\$7.55
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209100	0.000	\$109.55
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209100	0.000	\$32.39
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209110	0.000	\$491.57
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209110	7,551.000	\$18,648.70
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209110	0.000	\$117.04
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209110	0.000	\$109.57
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209110	0.000	\$16.16
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209110	0.000	\$7.55
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209110	0.000	\$32.39
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209112	7,553.000	\$18,653.64
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209112	0.000	\$117.07
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209112	0.000	\$109.59
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209112	0.000	\$16.16
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209112	0.000	\$32.40
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209112	0.000	\$7.55
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209112	0.000	\$491.70
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209126	0.000	\$7.56
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209126	7,556.000	\$18,661.05
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209126	0.000	\$109.64
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209126	0.000	\$117.12
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209126	0.000	\$16.17
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209126	0.000	\$491.90
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209126	0.000	\$32.42

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209131	0.000	\$117.10
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209131	0.000	\$7.56
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209131	0.000	\$32.41
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209131	0.000	\$491.83
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209131	0.000	\$109.62
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209131	0.000	\$16.17
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209131	7,555.000	\$18,658.58
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209144	0.000	\$492.61
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209144	0.000	\$109.80
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209144	0.000	\$32.46
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209144	0.000	\$117.29
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209144	0.000	\$16.19
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209144	0.000	\$7.57
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209144	7,567.000	\$18,688.22
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209145	0.000	\$32.42
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209145	0.000	\$117.12
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209145	7,556.000	\$18,661.05
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209145	0.000	\$109.64
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209145	0.000	\$7.56
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209145	0.000	\$16.17
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209145	0.000	\$491.90
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209158	7,562.000	\$18,675.87
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209158	0.000	\$7.56
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209158	0.000	\$492.29
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209158	0.000	\$32.44
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209158	0.000	\$16.18
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209158	0.000	\$117.21
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209158	0.000	\$109.72
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209167	0.000	\$7.56

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209167	0.000	\$492.09
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209167	7,559.000	\$18,668.46
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209167	0.000	\$32.43
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209167	0.000	\$16.18
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209167	0.000	\$117.16
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209167	0.000	\$109.68
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209171	0.000	\$109.80
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209171	0.000	\$7.57
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209171	0.000	\$492.61
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209171	0.000	\$117.29
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209171	7,567.000	\$18,688.22
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209171	0.000	\$16.19
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209171	0.000	\$32.46
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209177	0.000	\$109.71
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209177	0.000	\$492.22
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209177	0.000	\$16.18
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209177	7,561.000	\$18,673.40
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209177	0.000	\$7.56
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209177	0.000	\$32.44
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209177	0.000	\$117.20
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	644209183	0.000	\$117.16
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	644209183	7,559.000	\$18,668.46
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	644209183	0.000	\$32.43
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	644209183	0.000	\$7.56
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	644209183	0.000	\$492.09
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	644209183	0.000	\$16.18
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	644209183	0.000	\$109.68
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	809362796	0.000	\$32.60

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	809362796	0.000	\$7.60
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	809362796	0.000	\$494.76
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	809362796	7,600.000	\$17,920.04
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	809362796	0.000	\$110.28
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	809362796	0.000	\$16.26
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	809362796	0.000	\$117.80
FC10112	01/28/2026	01/31/2026	Receipt	Transport. Additional Fee	809362807	0.000	\$117.74
FC10112	01/28/2026	01/31/2026	Receipt	Base Price	809362807	7,596.000	\$17,910.61
FC10112	01/28/2026	01/31/2026	Receipt	Transportation	809362807	0.000	\$494.50
FC10112	01/28/2026	01/31/2026	Receipt	Fed Environ Fee	809362807	0.000	\$16.26
FC10112	01/28/2026	01/31/2026	Receipt	Superfund Excise Tax	809362807	0.000	\$32.59
FC10112	01/28/2026	01/31/2026	Receipt	Fed LUST Tax	809362807	0.000	\$7.60
FC10112	01/28/2026	01/31/2026	Receipt	State Tax	809362807	0.000	\$110.22
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	809363009	0.000	\$496.97
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	809363009	0.000	\$110.77
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	809363009	0.000	\$7.63
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	809363009	0.000	\$32.75
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	809363009	7,634.000	\$18,046.01
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	809363009	0.000	\$118.33
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	809363009	0.000	\$16.34
FC10112	01/29/2026	01/31/2026	Receipt	Transportation	809363070	0.000	\$494.63
FC10112	01/29/2026	01/31/2026	Receipt	Transport. Additional Fee	809363070	0.000	\$117.77
FC10112	01/29/2026	01/31/2026	Receipt	Base Price	809363070	7,598.000	\$17,960.91
FC10112	01/29/2026	01/31/2026	Receipt	Fed Environ Fee	809363070	0.000	\$16.26
FC10112	01/29/2026	01/31/2026	Receipt	State Tax	809363070	0.000	\$110.25
FC10112	01/29/2026	01/31/2026	Receipt	Fed LUST Tax	809363070	0.000	\$7.60
FC10112	01/29/2026	01/31/2026	Receipt	Superfund Excise Tax	809363070	0.000	\$32.60
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	809363241	7,605.000	\$18,782.07
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	809363241	0.000	\$110.35

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	809363241	0.000	\$117.88
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	809363241	0.000	\$495.09
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	809363241	0.000	\$7.61
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	809363241	0.000	\$32.63
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	809363241	0.000	\$16.27
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	809363251	0.000	\$117.97
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	809363251	7,611.000	\$18,796.89
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	809363251	0.000	\$16.29
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	809363251	0.000	\$7.61
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	809363251	0.000	\$495.48
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	809363251	0.000	\$32.65
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	809363251	0.000	\$110.44
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	809363273	0.000	\$7.61
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	809363273	0.000	\$32.66
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	809363273	0.000	\$110.45
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	809363273	0.000	\$495.54
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	809363273	0.000	\$16.29
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	809363273	0.000	\$117.99
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	809363273	7,612.000	\$18,799.36
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	809363290	0.000	\$117.99
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	809363290	0.000	\$495.54
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	809363290	0.000	\$7.61
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	809363290	7,612.000	\$18,799.36
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	809363290	0.000	\$32.66
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	809363290	0.000	\$16.29
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	809363290	0.000	\$110.45
FC10112	01/30/2026	01/31/2026	Receipt	Superfund Excise Tax	809363335	0.000	\$32.61
FC10112	01/30/2026	01/31/2026	Receipt	Fed LUST Tax	809363335	0.000	\$7.60

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT26JAN2430
Invoice Date: 02/04/2026
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: Woodsdale ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	01/30/2026	01/31/2026	Receipt	Transport. Additional Fee	809363335	0.000	\$117.83
FC10112	01/30/2026	01/31/2026	Receipt	Base Price	809363335	7,602.000	\$18,774.66
FC10112	01/30/2026	01/31/2026	Receipt	Fed Environ Fee	809363335	0.000	\$16.27
FC10112	01/30/2026	01/31/2026	Receipt	Transportation	809363335	0.000	\$494.89
FC10112	01/30/2026	01/31/2026	Receipt	State Tax	809363335	0.000	\$110.31
PO SubTotal						862,867.000	\$2,149,069.01
Station SubTotal						862,867.000	\$2,149,069.01
Vendor Grand Total						862,867.000	\$2,149,069.01

DUE 2/6
 \$2,149,069.01

Counter Party: HIGHTOWERS PETROLEUM CO **Asset Recognition Date:** Shipped Date **RFP/Invoice Create Date:** Shipped Date
Commodity Name: FC10112 Woodsdale **PO Number:** FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
000001259	000001259	1/27/26	1/27/26	1/27/26	7,602.000	2.40854	18,309.72
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,602.000	2.30600	17,530.21		
Fed Environ Fee	Standard	DOLLARS	7,602.000	0.00214	16.27		
Fed LUST Tax	Standard	DOLLARS	7,602.000	0.00100	7.60		
State Tax	Standard	DOLLARS	7,602.000	0.01451	110.31		
Superfund Excise Tax	Standard	DOLLARS	7,602.000	0.00428	32.61		
Transport. Additional Fee	Standard	DOLLARS	7,602.000	0.01550	117.83		
Transportation	Standard	DOLLARS	7,602.000	0.06510	494.89		
000001323		1/28/26	1/28/26	1/28/26	7,619.000	2.46044	18,746.09
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,619.000	2.35790	17,964.84		
Fed Environ Fee	Standard	DOLLARS	7,619.000	0.00214	16.30		
Fed LUST Tax	Standard	DOLLARS	7,619.000	0.00100	7.62		
State Tax	Standard	DOLLARS	7,619.000	0.01451	110.55		
Superfund Excise Tax	Standard	DOLLARS	7,619.000	0.00428	32.69		
Transport. Additional Fee	Standard	DOLLARS	7,619.000	0.01550	118.09		
Transportation	Standard	DOLLARS	7,619.000	0.06510	496.00		
000001366	000001366	1/28/26	1/28/26	1/28/26	7,619.000	2.46044	18,746.09
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,619.000	2.35790	17,964.84		
Fed Environ Fee	Standard	DOLLARS	7,619.000	0.00214	16.30		
Fed LUST Tax	Standard	DOLLARS	7,619.000	0.00100	7.62		
State Tax	Standard	DOLLARS	7,619.000	0.01451	110.55		
Superfund Excise Tax	Standard	DOLLARS	7,619.000	0.00428	32.69		
Transport. Additional Fee	Standard	DOLLARS	7,619.000	0.01550	118.09		
Transportation	Standard	DOLLARS	7,619.000	0.06510	496.00		

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
000001376		1/28/26	1/28/26	1/28/26	7,619.000	2.46044	18,746.09

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,619.000	2.35790	17,964.84
Fed Environ Fee	Standard	DOLLARS	7,619.000	0.00214	16.30
Fed LUST Tax	Standard	DOLLARS	7,619.000	0.00100	7.62
State Tax	Standard	DOLLARS	7,619.000	0.01451	110.55
Superfund Excise Tax	Standard	DOLLARS	7,619.000	0.00428	32.69
Transport. Additional Fee	Standard	DOLLARS	7,619.000	0.01550	118.09
Transportation	Standard	DOLLARS	7,619.000	0.06510	496.00

000001446	000001446	1/29/26	1/29/26	1/29/26	7,604.000	2.46644	18,754.80
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,604.000	2.36390	17,975.10
Fed Environ Fee	Standard	DOLLARS	7,604.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,604.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,604.000	0.01451	110.33
Superfund Excise Tax	Standard	DOLLARS	7,604.000	0.00428	32.62
Transport. Additional Fee	Standard	DOLLARS	7,604.000	0.01550	117.86
Transportation	Standard	DOLLARS	7,604.000	0.06510	495.02

000001492	000001492	1/29/26	1/29/26	1/29/26	7,602.000	2.46644	18,749.88
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,602.000	2.36390	17,970.37
Fed Environ Fee	Standard	DOLLARS	7,602.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,602.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,602.000	0.01451	110.31
Superfund Excise Tax	Standard	DOLLARS	7,602.000	0.00428	32.61
Transport. Additional Fee	Standard	DOLLARS	7,602.000	0.01550	117.83
Transportation	Standard	DOLLARS	7,602.000	0.06510	494.89

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
000001577	000001577	1/30/26	1/30/26	1/30/26	7,606.000	2.57224	19,564.46

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,606.000	2.46970	18,784.54
Fed Environ Fee	Standard	DOLLARS	7,606.000	0.00214	16.28
Fed LUST Tax	Standard	DOLLARS	7,606.000	0.00100	7.61
State Tax	Standard	DOLLARS	7,606.000	0.01451	110.36
Superfund Excise Tax	Standard	DOLLARS	7,606.000	0.00428	32.63
Transport. Additional Fee	Standard	DOLLARS	7,606.000	0.01550	117.89
Transportation	Standard	DOLLARS	7,606.000	0.06510	495.15

0000493902		1/28/26	1/28/26	1/28/26	7,584.000	2.46044	18,659.97
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,584.000	2.35790	17,882.31
Fed Environ Fee	Standard	DOLLARS	7,584.000	0.00214	16.23
Fed LUST Tax	Standard	DOLLARS	7,584.000	0.00100	7.58
State Tax	Standard	DOLLARS	7,584.000	0.01451	110.04
Superfund Excise Tax	Standard	DOLLARS	7,584.000	0.00428	32.54
Transport. Additional Fee	Standard	DOLLARS	7,584.000	0.01550	117.55
Transportation	Standard	DOLLARS	7,584.000	0.06510	493.72

0000493911	0000493911	1/28/26	1/28/26	1/28/26	7,586.000	2.46044	18,664.89
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,586.000	2.35790	17,887.03
Fed Environ Fee	Standard	DOLLARS	7,586.000	0.00214	16.23
Fed LUST Tax	Standard	DOLLARS	7,586.000	0.00100	7.59
State Tax	Standard	DOLLARS	7,586.000	0.01451	110.07
Superfund Excise Tax	Standard	DOLLARS	7,586.000	0.00428	32.54
Transport. Additional Fee	Standard	DOLLARS	7,586.000	0.01550	117.58
Transportation	Standard	DOLLARS	7,586.000	0.06510	493.85

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0000493977	0000493977	1/29/26	1/29/26	1/29/26	7,591.000	2.46644	18,722.74

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,591.000	2.36390	17,944.36
Fed Environ Fee	Standard	DOLLARS	7,591.000	0.00214	16.24
Fed LUST Tax	Standard	DOLLARS	7,591.000	0.00100	7.59
State Tax	Standard	DOLLARS	7,591.000	0.01451	110.15
Superfund Excise Tax	Standard	DOLLARS	7,591.000	0.00428	32.57
Transport. Additional Fee	Standard	DOLLARS	7,591.000	0.01550	117.66
Transportation	Standard	DOLLARS	7,591.000	0.06510	494.17

0000493980	0000493980	1/29/26	1/29/26	1/29/26	7,592.000	2.46644	18,725.22
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,592.000	2.36390	17,946.73
Fed Environ Fee	Standard	DOLLARS	7,592.000	0.00214	16.25
Fed LUST Tax	Standard	DOLLARS	7,592.000	0.00100	7.59
State Tax	Standard	DOLLARS	7,592.000	0.01451	110.16
Superfund Excise Tax	Standard	DOLLARS	7,592.000	0.00428	32.57
Transport. Additional Fee	Standard	DOLLARS	7,592.000	0.01550	117.68
Transportation	Standard	DOLLARS	7,592.000	0.06510	494.24

00031461519	00031461519	1/24/26	1/24/26	1/24/26	4,557.000	2.42344	11,043.61
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	4,557.000	2.32090	10,576.34
Fed Environ Fee	Standard	DOLLARS	4,557.000	0.00214	9.75
Fed LUST Tax	Standard	DOLLARS	4,557.000	0.00100	4.56
State Tax	Standard	DOLLARS	4,557.000	0.01451	66.12
Superfund Excise Tax	Standard	DOLLARS	4,557.000	0.00428	19.55
Transport. Additional Fee	Standard	DOLLARS	4,557.000	0.01550	70.63
Transportation	Standard	DOLLARS	4,557.000	0.06510	296.66

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
00031461521	00031461521	1/24/26	1/24/26	1/24/26	4,500.000	2.42344	10,905.49

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	4,500.000	2.32090	10,444.05
Fed Environ Fee	Standard	DOLLARS	4,500.000	0.00214	9.63
Fed LUST Tax	Standard	DOLLARS	4,500.000	0.00100	4.50
State Tax	Standard	DOLLARS	4,500.000	0.01451	65.30
Superfund Excise Tax	Standard	DOLLARS	4,500.000	0.00428	19.31
Transport. Additional Fee	Standard	DOLLARS	4,500.000	0.01550	69.75
Transportation	Standard	DOLLARS	4,500.000	0.06510	292.95

00031461528	00031461528	1/24/26	1/24/26	1/24/26	4,561.000	2.42344	11,053.31
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	4,561.000	2.32090	10,585.62
Fed Environ Fee	Standard	DOLLARS	4,561.000	0.00214	9.76
Fed LUST Tax	Standard	DOLLARS	4,561.000	0.00100	4.56
State Tax	Standard	DOLLARS	4,561.000	0.01451	66.18
Superfund Excise Tax	Standard	DOLLARS	4,561.000	0.00428	19.57
Transport. Additional Fee	Standard	DOLLARS	4,561.000	0.01550	70.70
Transportation	Standard	DOLLARS	4,561.000	0.06510	296.92

00031461533	00031461533	1/24/26	1/24/26	1/24/26	4,563.000	2.42344	11,058.16
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	4,563.000	2.32090	10,590.27
Fed Environ Fee	Standard	DOLLARS	4,563.000	0.00214	9.76
Fed LUST Tax	Standard	DOLLARS	4,563.000	0.00100	4.56
State Tax	Standard	DOLLARS	4,563.000	0.01451	66.21
Superfund Excise Tax	Standard	DOLLARS	4,563.000	0.00428	19.58
Transport. Additional Fee	Standard	DOLLARS	4,563.000	0.01550	70.73
Transportation	Standard	DOLLARS	4,563.000	0.06510	297.05

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
00031461534	00031461534	1/24/26	1/24/26	1/24/26	4,552.000	2.42344	11,031.51

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	4,552.000	2.32090	10,564.74
Fed Environ Fee	Standard	DOLLARS	4,552.000	0.00214	9.74
Fed LUST Tax	Standard	DOLLARS	4,552.000	0.00100	4.55
State Tax	Standard	DOLLARS	4,552.000	0.01451	66.05
Superfund Excise Tax	Standard	DOLLARS	4,552.000	0.00428	19.53
Transport. Additional Fee	Standard	DOLLARS	4,552.000	0.01550	70.56
Transportation	Standard	DOLLARS	4,552.000	0.06510	296.34

00031461536	00031461536	1/24/26	1/24/26	1/24/26	4,430.000	2.42344	10,735.84
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	4,430.000	2.32090	10,281.59
Fed Environ Fee	Standard	DOLLARS	4,430.000	0.00214	9.48
Fed LUST Tax	Standard	DOLLARS	4,430.000	0.00100	4.43
State Tax	Standard	DOLLARS	4,430.000	0.01451	64.28
Superfund Excise Tax	Standard	DOLLARS	4,430.000	0.00428	19.00
Transport. Additional Fee	Standard	DOLLARS	4,430.000	0.01550	68.67
Transportation	Standard	DOLLARS	4,430.000	0.06510	288.39

00031461544	00031461544	1/24/26	1/24/26	1/24/26	4,565.000	2.42344	11,063.01
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	4,565.000	2.32090	10,594.91
Fed Environ Fee	Standard	DOLLARS	4,565.000	0.00214	9.77
Fed LUST Tax	Standard	DOLLARS	4,565.000	0.00100	4.57
State Tax	Standard	DOLLARS	4,565.000	0.01451	66.24
Superfund Excise Tax	Standard	DOLLARS	4,565.000	0.00428	19.58
Transport. Additional Fee	Standard	DOLLARS	4,565.000	0.01550	70.76
Transportation	Standard	DOLLARS	4,565.000	0.06510	297.18

Duke Energy
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Reporting Period: 01/24/2026 - 01/30/2026
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Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
00031461545	00031461545	1/24/26	1/24/26	1/24/26	4,561.000	2.42344	11,053.31
Price Type	Price	UOM	Quantity	Unit Cost	Cost	Volume	
Base Price	Index	DOLLARS	4,561.000	2.32090	10,585.62		
Fed Environ Fee	Standard	DOLLARS	4,561.000	0.00214	9.76		
Fed LUST Tax	Standard	DOLLARS	4,561.000	0.00100	4.56		
State Tax	Standard	DOLLARS	4,561.000	0.01451	66.18		
Superfund Excise Tax	Standard	DOLLARS	4,561.000	0.00428	19.57		
Transport. Additional Fee	Standard	DOLLARS	4,561.000	0.01550	70.70		
Transportation	Standard	DOLLARS	4,561.000	0.06510	296.92		
00031461600	00031461600	1/27/26	1/27/26	1/27/26	6,586.000	2.40854	15,862.64
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume	Level
Base Price	Index	DOLLARS	6,586.000	2.30600	15,187.32		
Fed Environ Fee	Standard	DOLLARS	6,586.000	0.00214	14.09		
Fed LUST Tax	Standard	DOLLARS	6,586.000	0.00100	6.59		
State Tax	Standard	DOLLARS	6,586.000	0.01451	95.56		
Superfund Excise Tax	Standard	DOLLARS	6,586.000	0.00428	28.25		
Transport. Additional Fee	Standard	DOLLARS	6,586.000	0.01550	102.08		
Transportation	Standard	DOLLARS	6,586.000	0.06510	428.75		
0166258	0166258	1/27/26	1/27/26	1/27/26	7,581.000	2.40854	18,259.14
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume	Level
Base Price	Index	DOLLARS	7,581.000	2.30600	17,481.79		
Fed Environ Fee	Standard	DOLLARS	7,581.000	0.00214	16.22		
Fed LUST Tax	Standard	DOLLARS	7,581.000	0.00100	7.58		
State Tax	Standard	DOLLARS	7,581.000	0.01451	110.00		
Superfund Excise Tax	Standard	DOLLARS	7,581.000	0.00428	32.52		
Transport. Additional Fee	Standard	DOLLARS	7,581.000	0.01550	117.51		
Transportation	Standard	DOLLARS	7,581.000	0.06510	493.52		

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Counter Party: HIGHTOWERS PETROLEUM CO

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Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0166324	0166324	1/28/26	1/28/26	1/28/26	7,604.000	2.46044	18,709.17

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,604.000	2.35790	17,929.47
Fed Environ Fee	Standard	DOLLARS	7,604.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,604.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,604.000	0.01451	110.33
Superfund Excise Tax	Standard	DOLLARS	7,604.000	0.00428	32.62
Transport. Additional Fee	Standard	DOLLARS	7,604.000	0.01550	117.86
Transportation	Standard	DOLLARS	7,604.000	0.06510	495.02

0166344	0166344	1/28/26	1/28/26	1/28/26	7,596.000	2.46044	18,689.52
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,596.000	2.35790	17,910.61
Fed Environ Fee	Standard	DOLLARS	7,596.000	0.00214	16.26
Fed LUST Tax	Standard	DOLLARS	7,596.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,596.000	0.01451	110.22
Superfund Excise Tax	Standard	DOLLARS	7,596.000	0.00428	32.59
Transport. Additional Fee	Standard	DOLLARS	7,596.000	0.01550	117.74
Transportation	Standard	DOLLARS	7,596.000	0.06510	494.50

0166406	0166406	1/29/26	1/29/26	1/29/26	7,582.000	2.46644	18,700.55
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,582.000	2.36390	17,923.09
Fed Environ Fee	Standard	DOLLARS	7,582.000	0.00214	16.23
Fed LUST Tax	Standard	DOLLARS	7,582.000	0.00100	7.58
State Tax	Standard	DOLLARS	7,582.000	0.01451	110.01
Superfund Excise Tax	Standard	DOLLARS	7,582.000	0.00428	32.53
Transport. Additional Fee	Standard	DOLLARS	7,582.000	0.01550	117.52
Transportation	Standard	DOLLARS	7,582.000	0.06510	493.59

Duke Energy
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Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

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Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0166421	0166421	1/29/26	1/29/26	1/29/26	7,572.000	2.46644	18,675.88

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,572.000	2.36390	17,899.45
Fed Environ Fee	Standard	DOLLARS	7,572.000	0.00214	16.20
Fed LUST Tax	Standard	DOLLARS	7,572.000	0.00100	7.57
State Tax	Standard	DOLLARS	7,572.000	0.01451	109.87
Superfund Excise Tax	Standard	DOLLARS	7,572.000	0.00428	32.48
Transport. Additional Fee	Standard	DOLLARS	7,572.000	0.01550	117.37
Transportation	Standard	DOLLARS	7,572.000	0.06510	492.94

0166433	0166433	1/29/26	1/29/26	1/29/26	7,560.000	2.46644	18,646.29
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,560.000	2.36390	17,871.08
Fed Environ Fee	Standard	DOLLARS	7,560.000	0.00214	16.18
Fed LUST Tax	Standard	DOLLARS	7,560.000	0.00100	7.56
State Tax	Standard	DOLLARS	7,560.000	0.01451	109.70
Superfund Excise Tax	Standard	DOLLARS	7,560.000	0.00428	32.43
Transport. Additional Fee	Standard	DOLLARS	7,560.000	0.01550	117.18
Transportation	Standard	DOLLARS	7,560.000	0.06510	492.16

0166482	0166482	1/30/26	1/30/26	1/30/26	7,587.000	2.57224	19,515.59
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,587.000	2.46970	18,737.61
Fed Environ Fee	Standard	DOLLARS	7,587.000	0.00214	16.24
Fed LUST Tax	Standard	DOLLARS	7,587.000	0.00100	7.59
State Tax	Standard	DOLLARS	7,587.000	0.01451	110.09
Superfund Excise Tax	Standard	DOLLARS	7,587.000	0.00428	32.55
Transport. Additional Fee	Standard	DOLLARS	7,587.000	0.01550	117.60
Transportation	Standard	DOLLARS	7,587.000	0.06510	493.91

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Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0166500	0166500	1/30/26	1/30/26	1/30/26	7,588.000	2.57224	19,518.15

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,588.000	2.46970	18,740.08
Fed Environ Fee	Standard	DOLLARS	7,588.000	0.00214	16.24
Fed LUST Tax	Standard	DOLLARS	7,588.000	0.00100	7.59
State Tax	Standard	DOLLARS	7,588.000	0.01451	110.10
Superfund Excise Tax	Standard	DOLLARS	7,588.000	0.00428	32.55
Transport. Additional Fee	Standard	DOLLARS	7,588.000	0.01550	117.61
Transportation	Standard	DOLLARS	7,588.000	0.06510	493.98

0166510	0166510	1/30/26	1/30/26	1/30/26	7,576.000	2.57224	19,487.30
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,576.000	2.46970	18,710.45
Fed Environ Fee	Standard	DOLLARS	7,576.000	0.00214	16.21
Fed LUST Tax	Standard	DOLLARS	7,576.000	0.00100	7.58
State Tax	Standard	DOLLARS	7,576.000	0.01451	109.93
Superfund Excise Tax	Standard	DOLLARS	7,576.000	0.00428	32.50
Transport. Additional Fee	Standard	DOLLARS	7,576.000	0.01550	117.43
Transportation	Standard	DOLLARS	7,576.000	0.06510	493.20

0166527	0166527	1/30/26	1/30/26	1/30/26	8,082.000	2.57224	20,788.85
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	8,082.000	2.46970	19,960.12
Fed Environ Fee	Standard	DOLLARS	8,082.000	0.00214	17.30
Fed LUST Tax	Standard	DOLLARS	8,082.000	0.00100	8.08
State Tax	Standard	DOLLARS	8,082.000	0.01451	117.27
Superfund Excise Tax	Standard	DOLLARS	8,082.000	0.00428	34.67
Transport. Additional Fee	Standard	DOLLARS	8,082.000	0.01550	125.27
Transportation	Standard	DOLLARS	8,082.000	0.06510	526.14

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Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0174651	0174651	1/27/26	1/27/26	1/27/26	6,775.000	2.40854	16,317.86

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	6,775.000	2.30600	15,623.15
Fed Environ Fee	Standard	DOLLARS	6,775.000	0.00214	14.50
Fed LUST Tax	Standard	DOLLARS	6,775.000	0.00100	6.78
State Tax	Standard	DOLLARS	6,775.000	0.01451	98.31
Superfund Excise Tax	Standard	DOLLARS	6,775.000	0.00428	29.06
Transport. Additional Fee	Standard	DOLLARS	6,775.000	0.01550	105.01
Transportation	Standard	DOLLARS	6,775.000	0.06510	441.05

0174652	0174652	1/27/26	1/27/26	1/27/26	6,776.000	2.40854	16,320.28
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	6,776.000	2.30600	15,625.46
Fed Environ Fee	Standard	DOLLARS	6,776.000	0.00214	14.50
Fed LUST Tax	Standard	DOLLARS	6,776.000	0.00100	6.78
State Tax	Standard	DOLLARS	6,776.000	0.01451	98.32
Superfund Excise Tax	Standard	DOLLARS	6,776.000	0.00428	29.07
Transport. Additional Fee	Standard	DOLLARS	6,776.000	0.01550	105.03
Transportation	Standard	DOLLARS	6,776.000	0.06510	441.12

0174788		1/28/26	1/28/26	1/28/26	6,785.000	2.46044	16,694.09
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	6,785.000	2.35790	15,998.35
Fed Environ Fee	Standard	DOLLARS	6,785.000	0.00214	14.52
Fed LUST Tax	Standard	DOLLARS	6,785.000	0.00100	6.79
State Tax	Standard	DOLLARS	6,785.000	0.01451	98.45
Superfund Excise Tax	Standard	DOLLARS	6,785.000	0.00428	29.11
Transport. Additional Fee	Standard	DOLLARS	6,785.000	0.01550	105.17
Transportation	Standard	DOLLARS	6,785.000	0.06510	441.70

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Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0174790	0174790	1/28/26	1/28/26	1/28/26	6,785.000	2.46044	16,694.09

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	6,785.000	2.35790	15,998.35
Fed Environ Fee	Standard	DOLLARS	6,785.000	0.00214	14.52
Fed LUST Tax	Standard	DOLLARS	6,785.000	0.00100	6.79
State Tax	Standard	DOLLARS	6,785.000	0.01451	98.45
Superfund Excise Tax	Standard	DOLLARS	6,785.000	0.00428	29.11
Transport. Additional Fee	Standard	DOLLARS	6,785.000	0.01550	105.17
Transportation	Standard	DOLLARS	6,785.000	0.06510	441.70

0174845	0174845	1/28/26	1/28/26	1/28/26	6,784.000	2.46044	16,691.62
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	6,784.000	2.35790	15,995.99
Fed Environ Fee	Standard	DOLLARS	6,784.000	0.00214	14.52
Fed LUST Tax	Standard	DOLLARS	6,784.000	0.00100	6.78
State Tax	Standard	DOLLARS	6,784.000	0.01451	98.44
Superfund Excise Tax	Standard	DOLLARS	6,784.000	0.00428	29.10
Transport. Additional Fee	Standard	DOLLARS	6,784.000	0.01550	105.15
Transportation	Standard	DOLLARS	6,784.000	0.06510	441.64

0174848	0174848	1/28/26	1/28/26	1/28/26	6,784.000	2.46044	16,691.62
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	6,784.000	2.35790	15,995.99
Fed Environ Fee	Standard	DOLLARS	6,784.000	0.00214	14.52
Fed LUST Tax	Standard	DOLLARS	6,784.000	0.00100	6.78
State Tax	Standard	DOLLARS	6,784.000	0.01451	98.44
Superfund Excise Tax	Standard	DOLLARS	6,784.000	0.00428	29.10
Transport. Additional Fee	Standard	DOLLARS	6,784.000	0.01550	105.15
Transportation	Standard	DOLLARS	6,784.000	0.06510	441.64

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Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0174977	0174977	1/29/26	1/29/26	1/29/26	7,095.000	2.46644	17,499.39

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,095.000	2.36390	16,771.87
Fed Environ Fee	Standard	DOLLARS	7,095.000	0.00214	15.18
Fed LUST Tax	Standard	DOLLARS	7,095.000	0.00100	7.10
State Tax	Standard	DOLLARS	7,095.000	0.01451	102.95
Superfund Excise Tax	Standard	DOLLARS	7,095.000	0.00428	30.44
Transport. Additional Fee	Standard	DOLLARS	7,095.000	0.01550	109.97
Transportation	Standard	DOLLARS	7,095.000	0.06510	461.88

0174978	0174978	1/29/26	1/29/26	1/29/26	6,786.000	2.46644	16,737.26
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	6,786.000	2.36390	16,041.43
Fed Environ Fee	Standard	DOLLARS	6,786.000	0.00214	14.52
Fed LUST Tax	Standard	DOLLARS	6,786.000	0.00100	6.79
State Tax	Standard	DOLLARS	6,786.000	0.01451	98.46
Superfund Excise Tax	Standard	DOLLARS	6,786.000	0.00428	29.11
Transport. Additional Fee	Standard	DOLLARS	6,786.000	0.01550	105.18
Transportation	Standard	DOLLARS	6,786.000	0.06510	441.77

0175049	0175049	1/29/26	1/29/26	1/29/26	7,092.000	2.46644	17,491.99
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,092.000	2.36390	16,764.78
Fed Environ Fee	Standard	DOLLARS	7,092.000	0.00214	15.18
Fed LUST Tax	Standard	DOLLARS	7,092.000	0.00100	7.09
State Tax	Standard	DOLLARS	7,092.000	0.01451	102.90
Superfund Excise Tax	Standard	DOLLARS	7,092.000	0.00428	30.42
Transport. Additional Fee	Standard	DOLLARS	7,092.000	0.01550	109.93
Transportation	Standard	DOLLARS	7,092.000	0.06510	461.69

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Counter Party: HIGHTOWERS PETROLEUM CO

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Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0175050		1/29/26	1/29/26	1/29/26	6,785.000	2.46644	16,734.80

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	6,785.000	2.36390	16,039.06
Fed Environ Fee	Standard	DOLLARS	6,785.000	0.00214	14.52
Fed LUST Tax	Standard	DOLLARS	6,785.000	0.00100	6.79
State Tax	Standard	DOLLARS	6,785.000	0.01451	98.45
Superfund Excise Tax	Standard	DOLLARS	6,785.000	0.00428	29.11
Transport. Additional Fee	Standard	DOLLARS	6,785.000	0.01550	105.17
Transportation	Standard	DOLLARS	6,785.000	0.06510	441.70

0175186	0175186	1/30/26	1/30/26	1/30/26	7,095.000	2.57224	18,250.04
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,095.000	2.46970	17,522.52
Fed Environ Fee	Standard	DOLLARS	7,095.000	0.00214	15.18
Fed LUST Tax	Standard	DOLLARS	7,095.000	0.00100	7.10
State Tax	Standard	DOLLARS	7,095.000	0.01451	102.95
Superfund Excise Tax	Standard	DOLLARS	7,095.000	0.00428	30.44
Transport. Additional Fee	Standard	DOLLARS	7,095.000	0.01550	109.97
Transportation	Standard	DOLLARS	7,095.000	0.06510	461.88

0175187	0175187	1/30/26	1/30/26	1/30/26	6,790.000	2.57224	17,465.51
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	6,790.000	2.46970	16,769.26
Fed Environ Fee	Standard	DOLLARS	6,790.000	0.00214	14.53
Fed LUST Tax	Standard	DOLLARS	6,790.000	0.00100	6.79
State Tax	Standard	DOLLARS	6,790.000	0.01451	98.52
Superfund Excise Tax	Standard	DOLLARS	6,790.000	0.00428	29.13
Transport. Additional Fee	Standard	DOLLARS	6,790.000	0.01550	105.25
Transportation	Standard	DOLLARS	6,790.000	0.06510	442.03

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0178114	0178114	1/24/26	1/24/26	1/24/26	7,908.000	2.42344	19,164.57

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,908.000	2.32090	18,353.68
Fed Environ Fee	Standard	DOLLARS	7,908.000	0.00214	16.92
Fed LUST Tax	Standard	DOLLARS	7,908.000	0.00100	7.91
State Tax	Standard	DOLLARS	7,908.000	0.01451	114.75
Superfund Excise Tax	Standard	DOLLARS	7,908.000	0.00428	33.93
Transport. Additional Fee	Standard	DOLLARS	7,908.000	0.01550	122.57
Transportation	Standard	DOLLARS	7,908.000	0.06510	514.81

0178121	0178121	1/24/26	1/24/26	1/24/26	7,916.000	2.42344	19,183.95
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,916.000	2.32090	18,372.24
Fed Environ Fee	Standard	DOLLARS	7,916.000	0.00214	16.94
Fed LUST Tax	Standard	DOLLARS	7,916.000	0.00100	7.92
State Tax	Standard	DOLLARS	7,916.000	0.01451	114.86
Superfund Excise Tax	Standard	DOLLARS	7,916.000	0.00428	33.96
Transport. Additional Fee	Standard	DOLLARS	7,916.000	0.01550	122.70
Transportation	Standard	DOLLARS	7,916.000	0.06510	515.33

0178133	0178133	1/24/26	1/24/26	1/24/26	6,776.000	2.42344	16,421.24
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	6,776.000	2.32090	15,726.42
Fed Environ Fee	Standard	DOLLARS	6,776.000	0.00214	14.50
Fed LUST Tax	Standard	DOLLARS	6,776.000	0.00100	6.78
State Tax	Standard	DOLLARS	6,776.000	0.01451	98.32
Superfund Excise Tax	Standard	DOLLARS	6,776.000	0.00428	29.07
Transport. Additional Fee	Standard	DOLLARS	6,776.000	0.01550	105.03
Transportation	Standard	DOLLARS	6,776.000	0.06510	441.12

Duke Energy
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Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0178133	0178133	1/24/26	1/24/26	1/24/26	6,776.000	2.42344	16,421.24

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	6,776.000	2.32090	15,726.42
Fed Environ Fee	Standard	DOLLARS	6,776.000	0.00214	14.50
Fed LUST Tax	Standard	DOLLARS	6,776.000	0.00100	6.78
State Tax	Standard	DOLLARS	6,776.000	0.01451	98.32
Superfund Excise Tax	Standard	DOLLARS	6,776.000	0.00428	29.07
Transport. Additional Fee	Standard	DOLLARS	6,776.000	0.01550	105.03
Transportation	Standard	DOLLARS	6,776.000	0.06510	441.12

0178150	0178150	1/26/26	1/26/26	1/26/26	8,108.000	2.42344	19,649.25
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	8,108.000	2.32090	18,817.86
Fed Environ Fee	Standard	DOLLARS	8,108.000	0.00214	17.35
Fed LUST Tax	Standard	DOLLARS	8,108.000	0.00100	8.11
State Tax	Standard	DOLLARS	8,108.000	0.01451	117.65
Superfund Excise Tax	Standard	DOLLARS	8,108.000	0.00428	34.78
Transport. Additional Fee	Standard	DOLLARS	8,108.000	0.01550	125.67
Transportation	Standard	DOLLARS	8,108.000	0.06510	527.83

0178154	0178154	1/26/26	1/26/26	1/26/26	8,111.000	2.42344	19,656.53
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	8,111.000	2.32090	18,824.82
Fed Environ Fee	Standard	DOLLARS	8,111.000	0.00214	17.36
Fed LUST Tax	Standard	DOLLARS	8,111.000	0.00100	8.11
State Tax	Standard	DOLLARS	8,111.000	0.01451	117.69
Superfund Excise Tax	Standard	DOLLARS	8,111.000	0.00428	34.80
Transport. Additional Fee	Standard	DOLLARS	8,111.000	0.01550	125.72
Transportation	Standard	DOLLARS	8,111.000	0.06510	528.03

Duke Energy
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Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

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Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0178220	0178220	1/28/26	1/28/26	1/28/26	7,821.000	2.46044	19,243.11

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,821.000	2.35790	18,441.14
Fed Environ Fee	Standard	DOLLARS	7,821.000	0.00214	16.74
Fed LUST Tax	Standard	DOLLARS	7,821.000	0.00100	7.82
State Tax	Standard	DOLLARS	7,821.000	0.01451	113.48
Superfund Excise Tax	Standard	DOLLARS	7,821.000	0.00428	33.55
Transport. Additional Fee	Standard	DOLLARS	7,821.000	0.01550	121.23
Transportation	Standard	DOLLARS	7,821.000	0.06510	509.15

0178223	0178223	1/28/26	1/28/26	1/28/26	7,509.000	2.46044	18,475.45
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,509.000	2.35790	17,705.47
Fed Environ Fee	Standard	DOLLARS	7,509.000	0.00214	16.07
Fed LUST Tax	Standard	DOLLARS	7,509.000	0.00100	7.51
State Tax	Standard	DOLLARS	7,509.000	0.01451	108.96
Superfund Excise Tax	Standard	DOLLARS	7,509.000	0.00428	32.21
Transport. Additional Fee	Standard	DOLLARS	7,509.000	0.01550	116.39
Transportation	Standard	DOLLARS	7,509.000	0.06510	488.84

0178235		1/28/26	1/28/26	1/28/26	7,600.000	2.46044	18,699.34
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,600.000	2.35790	17,920.04
Fed Environ Fee	Standard	DOLLARS	7,600.000	0.00214	16.26
Fed LUST Tax	Standard	DOLLARS	7,600.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,600.000	0.01451	110.28
Superfund Excise Tax	Standard	DOLLARS	7,600.000	0.00428	32.60
Transport. Additional Fee	Standard	DOLLARS	7,600.000	0.01550	117.80
Transportation	Standard	DOLLARS	7,600.000	0.06510	494.76

Duke Energy
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Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

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Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0178296	0178296	1/29/26	1/29/26	1/29/26	7,587.000	2.46644	18,712.89

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,587.000	2.36390	17,934.91
Fed Environ Fee	Standard	DOLLARS	7,587.000	0.00214	16.24
Fed LUST Tax	Standard	DOLLARS	7,587.000	0.00100	7.59
State Tax	Standard	DOLLARS	7,587.000	0.01451	110.09
Superfund Excise Tax	Standard	DOLLARS	7,587.000	0.00428	32.55
Transport. Additional Fee	Standard	DOLLARS	7,587.000	0.01550	117.60
Transportation	Standard	DOLLARS	7,587.000	0.06510	493.91

0178303	0178303	1/29/26	1/29/26	1/29/26	7,575.000	2.46644	18,683.28
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,575.000	2.36390	17,906.54
Fed Environ Fee	Standard	DOLLARS	7,575.000	0.00214	16.21
Fed LUST Tax	Standard	DOLLARS	7,575.000	0.00100	7.58
State Tax	Standard	DOLLARS	7,575.000	0.01451	109.91
Superfund Excise Tax	Standard	DOLLARS	7,575.000	0.00428	32.50
Transport. Additional Fee	Standard	DOLLARS	7,575.000	0.01550	117.41
Transportation	Standard	DOLLARS	7,575.000	0.06510	493.13

0178303	0178303	1/29/26	1/29/26	1/29/26	7,575.000	2.46644	18,683.28
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,575.000	2.36390	17,906.54
Fed Environ Fee	Standard	DOLLARS	7,575.000	0.00214	16.21
Fed LUST Tax	Standard	DOLLARS	7,575.000	0.00100	7.58
State Tax	Standard	DOLLARS	7,575.000	0.01451	109.91
Superfund Excise Tax	Standard	DOLLARS	7,575.000	0.00428	32.50
Transport. Additional Fee	Standard	DOLLARS	7,575.000	0.01550	117.41
Transportation	Standard	DOLLARS	7,575.000	0.06510	493.13

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Counter Party: HIGHTOWERS PETROLEUM CO

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Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0178313	0178313	1/29/26	1/29/26	1/29/26	7,583.000	2.46644	18,703.01

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,583.000	2.36390	17,925.45
Fed Environ Fee	Standard	DOLLARS	7,583.000	0.00214	16.23
Fed LUST Tax	Standard	DOLLARS	7,583.000	0.00100	7.58
State Tax	Standard	DOLLARS	7,583.000	0.01451	110.03
Superfund Excise Tax	Standard	DOLLARS	7,583.000	0.00428	32.53
Transport. Additional Fee	Standard	DOLLARS	7,583.000	0.01550	117.54
Transportation	Standard	DOLLARS	7,583.000	0.06510	493.65

0178314	0178314	1/29/26	1/29/26	1/29/26	8,084.000	2.46644	19,938.70
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	8,084.000	2.36390	19,109.77
Fed Environ Fee	Standard	DOLLARS	8,084.000	0.00214	17.30
Fed LUST Tax	Standard	DOLLARS	8,084.000	0.00100	8.08
State Tax	Standard	DOLLARS	8,084.000	0.01451	117.30
Superfund Excise Tax	Standard	DOLLARS	8,084.000	0.00428	34.68
Transport. Additional Fee	Standard	DOLLARS	8,084.000	0.01550	125.30
Transportation	Standard	DOLLARS	8,084.000	0.06510	526.27

0178320	0178320	1/29/26	1/29/26	1/29/26	7,581.000	2.46644	18,698.08
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,581.000	2.36390	17,920.73
Fed Environ Fee	Standard	DOLLARS	7,581.000	0.00214	16.22
Fed LUST Tax	Standard	DOLLARS	7,581.000	0.00100	7.58
State Tax	Standard	DOLLARS	7,581.000	0.01451	110.00
Superfund Excise Tax	Standard	DOLLARS	7,581.000	0.00428	32.52
Transport. Additional Fee	Standard	DOLLARS	7,581.000	0.01550	117.51
Transportation	Standard	DOLLARS	7,581.000	0.06510	493.52

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Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

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PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0178322	0178322	1/29/26	1/29/26	1/29/26	8,085.000	2.46644	19,941.16

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	8,085.000	2.36390	19,112.13
Fed Environ Fee	Standard	DOLLARS	8,085.000	0.00214	17.30
Fed LUST Tax	Standard	DOLLARS	8,085.000	0.00100	8.09
State Tax	Standard	DOLLARS	8,085.000	0.01451	117.31
Superfund Excise Tax	Standard	DOLLARS	8,085.000	0.00428	34.68
Transport. Additional Fee	Standard	DOLLARS	8,085.000	0.01550	125.32
Transportation	Standard	DOLLARS	8,085.000	0.06510	526.33

0178324	0178324	1/30/26	1/30/26	1/30/26	7,603.000	2.57224	19,556.75
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,603.000	2.46970	18,777.13
Fed Environ Fee	Standard	DOLLARS	7,603.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,603.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,603.000	0.01451	110.32
Superfund Excise Tax	Standard	DOLLARS	7,603.000	0.00428	32.62
Transport. Additional Fee	Standard	DOLLARS	7,603.000	0.01550	117.85
Transportation	Standard	DOLLARS	7,603.000	0.06510	494.96

0178346	0178346	1/30/26	1/30/26	1/30/26	7,700.000	2.57224	19,806.25
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,700.000	2.46970	19,016.69
Fed Environ Fee	Standard	DOLLARS	7,700.000	0.00214	16.48
Fed LUST Tax	Standard	DOLLARS	7,700.000	0.00100	7.70
State Tax	Standard	DOLLARS	7,700.000	0.01451	111.73
Superfund Excise Tax	Standard	DOLLARS	7,700.000	0.00428	33.03
Transport. Additional Fee	Standard	DOLLARS	7,700.000	0.01550	119.35
Transportation	Standard	DOLLARS	7,700.000	0.06510	501.27

Duke Energy
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Counter Party: HIGHTOWERS PETROLEUM CO

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Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
0178353	0178353	1/30/26	1/30/26	1/30/26	7,613.000	2.57224	19,582.46

Price Type	Price	UOM	Quantity	Unit Cost	Cost	Volume
Base Price	Index	DOLLARS	7,613.000	2.46970	18,801.83	
Fed Environ Fee	Standard	DOLLARS	7,613.000	0.00214	16.29	
Fed LUST Tax	Standard	DOLLARS	7,613.000	0.00100	7.61	
State Tax	Standard	DOLLARS	7,613.000	0.01451	110.46	
Superfund Excise Tax	Standard	DOLLARS	7,613.000	0.00428	32.66	
Transport. Additional Fee	Standard	DOLLARS	7,613.000	0.01550	118.00	
Transportation	Standard	DOLLARS	7,613.000	0.06510	495.61	

46781		1/30/26	1/30/26	1/30/26	7,606.000	2.57224	19,564.46
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,606.000	2.46970	18,784.54	
Fed Environ Fee	Standard	DOLLARS	7,606.000	0.00214	16.28	
Fed LUST Tax	Standard	DOLLARS	7,606.000	0.00100	7.61	
State Tax	Standard	DOLLARS	7,606.000	0.01451	110.36	
Superfund Excise Tax	Standard	DOLLARS	7,606.000	0.00428	32.63	
Transport. Additional Fee	Standard	DOLLARS	7,606.000	0.01550	117.89	
Transportation	Standard	DOLLARS	7,606.000	0.06510	495.15	

572259	572259	1/27/26	1/27/26	1/27/26	7,613.000	2.40854	18,336.21
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,613.000	2.30600	17,555.58	
Fed Environ Fee	Standard	DOLLARS	7,613.000	0.00214	16.29	
Fed LUST Tax	Standard	DOLLARS	7,613.000	0.00100	7.61	
State Tax	Standard	DOLLARS	7,613.000	0.01451	110.46	
Superfund Excise Tax	Standard	DOLLARS	7,613.000	0.00428	32.66	
Transport. Additional Fee	Standard	DOLLARS	7,613.000	0.01550	118.00	
Transportation	Standard	DOLLARS	7,613.000	0.06510	495.61	

Duke Energy
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Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

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Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
572262	572262	1/27/26	1/27/26	1/27/26	7,609.000	2.40854	18,326.58

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,609.000	2.30600	17,546.35
Fed Environ Fee	Standard	DOLLARS	7,609.000	0.00214	16.28
Fed LUST Tax	Standard	DOLLARS	7,609.000	0.00100	7.61
State Tax	Standard	DOLLARS	7,609.000	0.01451	110.41
Superfund Excise Tax	Standard	DOLLARS	7,609.000	0.00428	32.64
Transport. Additional Fee	Standard	DOLLARS	7,609.000	0.01550	117.94
Transportation	Standard	DOLLARS	7,609.000	0.06510	495.35

572291		1/27/26	1/27/26	1/27/26	7,606.000	2.40854	18,319.36
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,606.000	2.30600	17,539.44
Fed Environ Fee	Standard	DOLLARS	7,606.000	0.00214	16.28
Fed LUST Tax	Standard	DOLLARS	7,606.000	0.00100	7.61
State Tax	Standard	DOLLARS	7,606.000	0.01451	110.36
Superfund Excise Tax	Standard	DOLLARS	7,606.000	0.00428	32.63
Transport. Additional Fee	Standard	DOLLARS	7,606.000	0.01550	117.89
Transportation	Standard	DOLLARS	7,606.000	0.06510	495.15

572297		1/27/26	1/27/26	1/27/26	7,604.000	2.40854	18,314.52
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,604.000	2.30600	17,534.82
Fed Environ Fee	Standard	DOLLARS	7,604.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,604.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,604.000	0.01451	110.33
Superfund Excise Tax	Standard	DOLLARS	7,604.000	0.00428	32.62
Transport. Additional Fee	Standard	DOLLARS	7,604.000	0.01550	117.86
Transportation	Standard	DOLLARS	7,604.000	0.06510	495.02

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Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
572402	572402	1/28/26	1/28/26	1/28/26	7,623.000	2.46044	18,755.93

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,623.000	2.35790	17,974.27
Fed Environ Fee	Standard	DOLLARS	7,623.000	0.00214	16.31
Fed LUST Tax	Standard	DOLLARS	7,623.000	0.00100	7.62
State Tax	Standard	DOLLARS	7,623.000	0.01451	110.61
Superfund Excise Tax	Standard	DOLLARS	7,623.000	0.00428	32.70
Transport. Additional Fee	Standard	DOLLARS	7,623.000	0.01550	118.16
Transportation	Standard	DOLLARS	7,623.000	0.06510	496.26

572464		1/28/26	1/28/26	1/28/26	7,605.000	2.46044	18,711.66
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,605.000	2.35790	17,931.83
Fed Environ Fee	Standard	DOLLARS	7,605.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,605.000	0.00100	7.61
State Tax	Standard	DOLLARS	7,605.000	0.01451	110.35
Superfund Excise Tax	Standard	DOLLARS	7,605.000	0.00428	32.63
Transport. Additional Fee	Standard	DOLLARS	7,605.000	0.01550	117.88
Transportation	Standard	DOLLARS	7,605.000	0.06510	495.09

572539		1/29/26	1/29/26	1/29/26	7,603.000	2.46644	18,752.35
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,603.000	2.36390	17,972.73
Fed Environ Fee	Standard	DOLLARS	7,603.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,603.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,603.000	0.01451	110.32
Superfund Excise Tax	Standard	DOLLARS	7,603.000	0.00428	32.62
Transport. Additional Fee	Standard	DOLLARS	7,603.000	0.01550	117.85
Transportation	Standard	DOLLARS	7,603.000	0.06510	494.96

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
572651	572651	1/30/26	1/30/26	1/30/26	7,616.000	2.57224	19,590.19

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,616.000	2.46970	18,809.24
Fed Environ Fee	Standard	DOLLARS	7,616.000	0.00214	16.30
Fed LUST Tax	Standard	DOLLARS	7,616.000	0.00100	7.62
State Tax	Standard	DOLLARS	7,616.000	0.01451	110.51
Superfund Excise Tax	Standard	DOLLARS	7,616.000	0.00428	32.67
Transport. Additional Fee	Standard	DOLLARS	7,616.000	0.01550	118.05
Transportation	Standard	DOLLARS	7,616.000	0.06510	495.80

576848	576848	1/27/26	1/27/26	1/27/26	8,102.000	2.40854	19,513.99
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	8,102.000	2.30600	18,683.21
Fed Environ Fee	Standard	DOLLARS	8,102.000	0.00214	17.34
Fed LUST Tax	Standard	DOLLARS	8,102.000	0.00100	8.10
State Tax	Standard	DOLLARS	8,102.000	0.01451	117.56
Superfund Excise Tax	Standard	DOLLARS	8,102.000	0.00428	34.76
Transport. Additional Fee	Standard	DOLLARS	8,102.000	0.01550	125.58
Transportation	Standard	DOLLARS	8,102.000	0.06510	527.44

576905	576905	1/28/26	1/28/26	1/28/26	7,599.000	2.46044	18,696.87
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,599.000	2.35790	17,917.68
Fed Environ Fee	Standard	DOLLARS	7,599.000	0.00214	16.26
Fed LUST Tax	Standard	DOLLARS	7,599.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,599.000	0.01451	110.26
Superfund Excise Tax	Standard	DOLLARS	7,599.000	0.00428	32.60
Transport. Additional Fee	Standard	DOLLARS	7,599.000	0.01550	117.78
Transportation	Standard	DOLLARS	7,599.000	0.06510	494.69

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
576926	576926	1/28/26	1/28/26	1/28/26	7,602.000	2.46044	18,704.27

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,602.000	2.35790	17,924.76
Fed Environ Fee	Standard	DOLLARS	7,602.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,602.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,602.000	0.01451	110.31
Superfund Excise Tax	Standard	DOLLARS	7,602.000	0.00428	32.61
Transport. Additional Fee	Standard	DOLLARS	7,602.000	0.01550	117.83
Transportation	Standard	DOLLARS	7,602.000	0.06510	494.89

576962	576962	1/28/26	1/28/26	1/28/26	7,605.000	2.46044	18,711.66
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,605.000	2.35790	17,931.83
Fed Environ Fee	Standard	DOLLARS	7,605.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,605.000	0.00100	7.61
State Tax	Standard	DOLLARS	7,605.000	0.01451	110.35
Superfund Excise Tax	Standard	DOLLARS	7,605.000	0.00428	32.63
Transport. Additional Fee	Standard	DOLLARS	7,605.000	0.01550	117.88
Transportation	Standard	DOLLARS	7,605.000	0.06510	495.09

577019	577019	1/29/26	1/29/26	1/29/26	4,406.000	2.46644	10,867.13
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	4,406.000	2.36390	10,415.34
Fed Environ Fee	Standard	DOLLARS	4,406.000	0.00214	9.43
Fed LUST Tax	Standard	DOLLARS	4,406.000	0.00100	4.41
State Tax	Standard	DOLLARS	4,406.000	0.01451	63.93
Superfund Excise Tax	Standard	DOLLARS	4,406.000	0.00428	18.90
Transport. Additional Fee	Standard	DOLLARS	4,406.000	0.01550	68.29
Transportation	Standard	DOLLARS	4,406.000	0.06510	286.83

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
577123	577123	1/30/26	1/30/26	1/30/26	7,601.000	2.57224	19,551.61

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,601.000	2.46970	18,772.19
Fed Environ Fee	Standard	DOLLARS	7,601.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,601.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,601.000	0.01451	110.29
Superfund Excise Tax	Standard	DOLLARS	7,601.000	0.00428	32.61
Transport. Additional Fee	Standard	DOLLARS	7,601.000	0.01550	117.82
Transportation	Standard	DOLLARS	7,601.000	0.06510	494.83

577138	577138	1/30/26	1/30/26	1/30/26	7,604.000	2.57224	19,559.30
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,604.000	2.46970	18,779.60
Fed Environ Fee	Standard	DOLLARS	7,604.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,604.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,604.000	0.01451	110.33
Superfund Excise Tax	Standard	DOLLARS	7,604.000	0.00428	32.62
Transport. Additional Fee	Standard	DOLLARS	7,604.000	0.01550	117.86
Transportation	Standard	DOLLARS	7,604.000	0.06510	495.02

577193	577193	1/30/26	1/30/26	1/30/26	4,549.000	2.57224	11,701.13
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	4,549.000	2.46970	11,234.67
Fed Environ Fee	Standard	DOLLARS	4,549.000	0.00214	9.73
Fed LUST Tax	Standard	DOLLARS	4,549.000	0.00100	4.55
State Tax	Standard	DOLLARS	4,549.000	0.01451	66.01
Superfund Excise Tax	Standard	DOLLARS	4,549.000	0.00428	19.52
Transport. Additional Fee	Standard	DOLLARS	4,549.000	0.01550	70.51
Transportation	Standard	DOLLARS	4,549.000	0.06510	296.14

Duke Energy
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Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
577193	577193	1/30/26	1/30/26	1/30/26	4,549.000	2.57224	11,701.13

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	4,549.000	2.46970	11,234.67
Fed Environ Fee	Standard	DOLLARS	4,549.000	0.00214	9.73
Fed LUST Tax	Standard	DOLLARS	4,549.000	0.00100	4.55
State Tax	Standard	DOLLARS	4,549.000	0.01451	66.01
Superfund Excise Tax	Standard	DOLLARS	4,549.000	0.00428	19.52
Transport. Additional Fee	Standard	DOLLARS	4,549.000	0.01550	70.51
Transportation	Standard	DOLLARS	4,549.000	0.06510	296.14

577194	577194	1/30/26	1/30/26	1/30/26	7,602.000	2.57224	19,554.17
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,602.000	2.46970	18,774.66
Fed Environ Fee	Standard	DOLLARS	7,602.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,602.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,602.000	0.01451	110.31
Superfund Excise Tax	Standard	DOLLARS	7,602.000	0.00428	32.61
Transport. Additional Fee	Standard	DOLLARS	7,602.000	0.01550	117.83
Transportation	Standard	DOLLARS	7,602.000	0.06510	494.89

644208782	644208782	1/28/26	1/28/26	1/28/26	7,542.000	2.46044	18,556.63
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,542.000	2.35790	17,783.28
Fed Environ Fee	Standard	DOLLARS	7,542.000	0.00214	16.14
Fed LUST Tax	Standard	DOLLARS	7,542.000	0.00100	7.54
State Tax	Standard	DOLLARS	7,542.000	0.01451	109.43
Superfund Excise Tax	Standard	DOLLARS	7,542.000	0.00428	32.36
Transport. Additional Fee	Standard	DOLLARS	7,542.000	0.01550	116.90
Transportation	Standard	DOLLARS	7,542.000	0.06510	490.98

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Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

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Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644208828	644208828	1/28/26	1/28/26	1/28/26	7,537.000	2.46044	18,544.33

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,537.000	2.35790	17,771.49
Fed Environ Fee	Standard	DOLLARS	7,537.000	0.00214	16.13
Fed LUST Tax	Standard	DOLLARS	7,537.000	0.00100	7.54
State Tax	Standard	DOLLARS	7,537.000	0.01451	109.36
Superfund Excise Tax	Standard	DOLLARS	7,537.000	0.00428	32.33
Transport. Additional Fee	Standard	DOLLARS	7,537.000	0.01550	116.82
Transportation	Standard	DOLLARS	7,537.000	0.06510	490.66

644208852	644208852	1/28/26	1/28/26	1/28/26	7,536.000	2.46044	18,541.88
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,536.000	2.35790	17,769.13
Fed Environ Fee	Standard	DOLLARS	7,536.000	0.00214	16.13
Fed LUST Tax	Standard	DOLLARS	7,536.000	0.00100	7.54
State Tax	Standard	DOLLARS	7,536.000	0.01451	109.35
Superfund Excise Tax	Standard	DOLLARS	7,536.000	0.00428	32.33
Transport. Additional Fee	Standard	DOLLARS	7,536.000	0.01550	116.81
Transportation	Standard	DOLLARS	7,536.000	0.06510	490.59

644208860	644208860	1/28/26	1/28/26	1/28/26	8,106.000	2.46044	19,944.33
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	8,106.000	2.35790	19,113.14
Fed Environ Fee	Standard	DOLLARS	8,106.000	0.00214	17.35
Fed LUST Tax	Standard	DOLLARS	8,106.000	0.00100	8.11
State Tax	Standard	DOLLARS	8,106.000	0.01451	117.62
Superfund Excise Tax	Standard	DOLLARS	8,106.000	0.00428	34.77
Transport. Additional Fee	Standard	DOLLARS	8,106.000	0.01550	125.64
Transportation	Standard	DOLLARS	8,106.000	0.06510	527.70

Duke Energy
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Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644208885	644208885	1/29/26	1/29/26	1/29/26	7,624.000	2.46644	18,804.13

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,624.000	2.36390	18,022.37
Fed Environ Fee	Standard	DOLLARS	7,624.000	0.00214	16.32
Fed LUST Tax	Standard	DOLLARS	7,624.000	0.00100	7.62
State Tax	Standard	DOLLARS	7,624.000	0.01451	110.62
Superfund Excise Tax	Standard	DOLLARS	7,624.000	0.00428	32.71
Transport. Additional Fee	Standard	DOLLARS	7,624.000	0.01550	118.17
Transportation	Standard	DOLLARS	7,624.000	0.06510	496.32

644208907	644208907	1/29/26	1/29/26	1/29/26	7,603.000	2.46644	18,752.35
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,603.000	2.36390	17,972.73
Fed Environ Fee	Standard	DOLLARS	7,603.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,603.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,603.000	0.01451	110.32
Superfund Excise Tax	Standard	DOLLARS	7,603.000	0.00428	32.62
Transport. Additional Fee	Standard	DOLLARS	7,603.000	0.01550	117.85
Transportation	Standard	DOLLARS	7,603.000	0.06510	494.96

644208927	644208927	1/29/26	1/29/26	1/29/26	7,538.000	2.46644	18,592.03
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,538.000	2.36390	17,819.08
Fed Environ Fee	Standard	DOLLARS	7,538.000	0.00214	16.13
Fed LUST Tax	Standard	DOLLARS	7,538.000	0.00100	7.54
State Tax	Standard	DOLLARS	7,538.000	0.01451	109.38
Superfund Excise Tax	Standard	DOLLARS	7,538.000	0.00428	32.34
Transport. Additional Fee	Standard	DOLLARS	7,538.000	0.01550	116.84
Transportation	Standard	DOLLARS	7,538.000	0.06510	490.72

Duke Energy
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Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644208952	644208952	1/29/26	1/29/26	1/29/26	7,536.000	2.46644	18,587.10

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,536.000	2.36390	17,814.35
Fed Environ Fee	Standard	DOLLARS	7,536.000	0.00214	16.13
Fed LUST Tax	Standard	DOLLARS	7,536.000	0.00100	7.54
State Tax	Standard	DOLLARS	7,536.000	0.01451	109.35
Superfund Excise Tax	Standard	DOLLARS	7,536.000	0.00428	32.33
Transport. Additional Fee	Standard	DOLLARS	7,536.000	0.01550	116.81
Transportation	Standard	DOLLARS	7,536.000	0.06510	490.59

644208969	644208969	1/29/26	1/29/26	1/29/26	7,533.000	2.46644	18,579.69
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,533.000	2.36390	17,807.26
Fed Environ Fee	Standard	DOLLARS	7,533.000	0.00214	16.12
Fed LUST Tax	Standard	DOLLARS	7,533.000	0.00100	7.53
State Tax	Standard	DOLLARS	7,533.000	0.01451	109.30
Superfund Excise Tax	Standard	DOLLARS	7,533.000	0.00428	32.32
Transport. Additional Fee	Standard	DOLLARS	7,533.000	0.01550	116.76
Transportation	Standard	DOLLARS	7,533.000	0.06510	490.40

644208977	644208977	1/29/26	1/29/26	1/29/26	7,597.000	2.46644	18,737.54
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,597.000	2.36390	17,958.55
Fed Environ Fee	Standard	DOLLARS	7,597.000	0.00214	16.26
Fed LUST Tax	Standard	DOLLARS	7,597.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,597.000	0.01451	110.23
Superfund Excise Tax	Standard	DOLLARS	7,597.000	0.00428	32.59
Transport. Additional Fee	Standard	DOLLARS	7,597.000	0.01550	117.75
Transportation	Standard	DOLLARS	7,597.000	0.06510	494.56

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Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644208983	644208983	1/29/26	1/29/26	1/29/26	7,703.000	2.46644	18,998.99

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,703.000	2.36390	18,209.12
Fed Environ Fee	Standard	DOLLARS	7,703.000	0.00214	16.48
Fed LUST Tax	Standard	DOLLARS	7,703.000	0.00100	7.70
State Tax	Standard	DOLLARS	7,703.000	0.01451	111.77
Superfund Excise Tax	Standard	DOLLARS	7,703.000	0.00428	33.05
Transport. Additional Fee	Standard	DOLLARS	7,703.000	0.01550	119.40
Transportation	Standard	DOLLARS	7,703.000	0.06510	501.47

644208990	644208990	1/29/26	1/29/26	1/29/26	7,535.000	2.46644	18,584.63
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,535.000	2.36390	17,811.99
Fed Environ Fee	Standard	DOLLARS	7,535.000	0.00214	16.12
Fed LUST Tax	Standard	DOLLARS	7,535.000	0.00100	7.54
State Tax	Standard	DOLLARS	7,535.000	0.01451	109.33
Superfund Excise Tax	Standard	DOLLARS	7,535.000	0.00428	32.33
Transport. Additional Fee	Standard	DOLLARS	7,535.000	0.01550	116.79
Transportation	Standard	DOLLARS	7,535.000	0.06510	490.53

644209004	644209004	1/29/26	1/29/26	1/29/26	8,037.000	2.46644	19,822.78
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	8,037.000	2.36390	18,998.66
Fed Environ Fee	Standard	DOLLARS	8,037.000	0.00214	17.20
Fed LUST Tax	Standard	DOLLARS	8,037.000	0.00100	8.04
State Tax	Standard	DOLLARS	8,037.000	0.01451	116.62
Superfund Excise Tax	Standard	DOLLARS	8,037.000	0.00428	34.48
Transport. Additional Fee	Standard	DOLLARS	8,037.000	0.01550	124.57
Transportation	Standard	DOLLARS	8,037.000	0.06510	523.21

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Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644209010	644209010	1/29/26	1/29/26	1/29/26	7,533.000	2.46644	18,579.69

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,533.000	2.36390	17,807.26
Fed Environ Fee	Standard	DOLLARS	7,533.000	0.00214	16.12
Fed LUST Tax	Standard	DOLLARS	7,533.000	0.00100	7.53
State Tax	Standard	DOLLARS	7,533.000	0.01451	109.30
Superfund Excise Tax	Standard	DOLLARS	7,533.000	0.00428	32.32
Transport. Additional Fee	Standard	DOLLARS	7,533.000	0.01550	116.76
Transportation	Standard	DOLLARS	7,533.000	0.06510	490.40

644209064	644209064	1/30/26	1/30/26	1/30/26	7,610.000	2.57224	19,574.76
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,610.000	2.46970	18,794.42
Fed Environ Fee	Standard	DOLLARS	7,610.000	0.00214	16.29
Fed LUST Tax	Standard	DOLLARS	7,610.000	0.00100	7.61
State Tax	Standard	DOLLARS	7,610.000	0.01451	110.42
Superfund Excise Tax	Standard	DOLLARS	7,610.000	0.00428	32.65
Transport. Additional Fee	Standard	DOLLARS	7,610.000	0.01550	117.96
Transportation	Standard	DOLLARS	7,610.000	0.06510	495.41

644209070	644209070	1/30/26	1/30/26	1/30/26	7,606.000	2.57224	19,564.46
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,606.000	2.46970	18,784.54
Fed Environ Fee	Standard	DOLLARS	7,606.000	0.00214	16.28
Fed LUST Tax	Standard	DOLLARS	7,606.000	0.00100	7.61
State Tax	Standard	DOLLARS	7,606.000	0.01451	110.36
Superfund Excise Tax	Standard	DOLLARS	7,606.000	0.00428	32.63
Transport. Additional Fee	Standard	DOLLARS	7,606.000	0.01550	117.89
Transportation	Standard	DOLLARS	7,606.000	0.06510	495.15

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644209096	644209096	1/30/26	1/30/26	1/30/26	7,550.000	2.57224	19,420.43

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,550.000	2.46970	18,646.24
Fed Environ Fee	Standard	DOLLARS	7,550.000	0.00214	16.16
Fed LUST Tax	Standard	DOLLARS	7,550.000	0.00100	7.55
State Tax	Standard	DOLLARS	7,550.000	0.01451	109.55
Superfund Excise Tax	Standard	DOLLARS	7,550.000	0.00428	32.39
Transport. Additional Fee	Standard	DOLLARS	7,550.000	0.01550	117.03
Transportation	Standard	DOLLARS	7,550.000	0.06510	491.51

644209099	644209099	1/30/26	1/30/26	1/30/26	7,601.000	2.57224	19,551.61
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,601.000	2.46970	18,772.19
Fed Environ Fee	Standard	DOLLARS	7,601.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,601.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,601.000	0.01451	110.29
Superfund Excise Tax	Standard	DOLLARS	7,601.000	0.00428	32.61
Transport. Additional Fee	Standard	DOLLARS	7,601.000	0.01550	117.82
Transportation	Standard	DOLLARS	7,601.000	0.06510	494.83

644209100	644209100	1/30/26	1/30/26	1/30/26	7,550.000	2.57224	19,420.43
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,550.000	2.46970	18,646.24
Fed Environ Fee	Standard	DOLLARS	7,550.000	0.00214	16.16
Fed LUST Tax	Standard	DOLLARS	7,550.000	0.00100	7.55
State Tax	Standard	DOLLARS	7,550.000	0.01451	109.55
Superfund Excise Tax	Standard	DOLLARS	7,550.000	0.00428	32.39
Transport. Additional Fee	Standard	DOLLARS	7,550.000	0.01550	117.03
Transportation	Standard	DOLLARS	7,550.000	0.06510	491.51

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644209110	644209110	1/30/26	1/30/26	1/30/26	7,551.000	2.57224	19,422.98

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,551.000	2.46970	18,648.70
Fed Environ Fee	Standard	DOLLARS	7,551.000	0.00214	16.16
Fed LUST Tax	Standard	DOLLARS	7,551.000	0.00100	7.55
State Tax	Standard	DOLLARS	7,551.000	0.01451	109.57
Superfund Excise Tax	Standard	DOLLARS	7,551.000	0.00428	32.39
Transport. Additional Fee	Standard	DOLLARS	7,551.000	0.01550	117.04
Transportation	Standard	DOLLARS	7,551.000	0.06510	491.57

644209112	644209112	1/30/26	1/30/26	1/30/26	7,553.000	2.57224	19,428.11
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,553.000	2.46970	18,653.64
Fed Environ Fee	Standard	DOLLARS	7,553.000	0.00214	16.16
Fed LUST Tax	Standard	DOLLARS	7,553.000	0.00100	7.55
State Tax	Standard	DOLLARS	7,553.000	0.01451	109.59
Superfund Excise Tax	Standard	DOLLARS	7,553.000	0.00428	32.40
Transport. Additional Fee	Standard	DOLLARS	7,553.000	0.01550	117.07
Transportation	Standard	DOLLARS	7,553.000	0.06510	491.70

644209126	644209126	1/30/26	1/30/26	1/30/26	7,556.000	2.57224	19,435.86
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,556.000	2.46970	18,661.05
Fed Environ Fee	Standard	DOLLARS	7,556.000	0.00214	16.17
Fed LUST Tax	Standard	DOLLARS	7,556.000	0.00100	7.56
State Tax	Standard	DOLLARS	7,556.000	0.01451	109.64
Superfund Excise Tax	Standard	DOLLARS	7,556.000	0.00428	32.42
Transport. Additional Fee	Standard	DOLLARS	7,556.000	0.01550	117.12
Transportation	Standard	DOLLARS	7,556.000	0.06510	491.90

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644209131	644209131	1/30/26	1/30/26	1/30/26	7,555.000	2.57224	19,433.27

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,555.000	2.46970	18,658.58
Fed Environ Fee	Standard	DOLLARS	7,555.000	0.00214	16.17
Fed LUST Tax	Standard	DOLLARS	7,555.000	0.00100	7.56
State Tax	Standard	DOLLARS	7,555.000	0.01451	109.62
Superfund Excise Tax	Standard	DOLLARS	7,555.000	0.00428	32.41
Transport. Additional Fee	Standard	DOLLARS	7,555.000	0.01550	117.10
Transportation	Standard	DOLLARS	7,555.000	0.06510	491.83

644209144	644209144	1/30/26	1/30/26	1/30/26	7,567.000	2.57224	19,464.14
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,567.000	2.46970	18,688.22
Fed Environ Fee	Standard	DOLLARS	7,567.000	0.00214	16.19
Fed LUST Tax	Standard	DOLLARS	7,567.000	0.00100	7.57
State Tax	Standard	DOLLARS	7,567.000	0.01451	109.80
Superfund Excise Tax	Standard	DOLLARS	7,567.000	0.00428	32.46
Transport. Additional Fee	Standard	DOLLARS	7,567.000	0.01550	117.29
Transportation	Standard	DOLLARS	7,567.000	0.06510	492.61

644209145	644209145	1/30/26	1/30/26	1/30/26	7,556.000	2.57224	19,435.86
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,556.000	2.46970	18,661.05
Fed Environ Fee	Standard	DOLLARS	7,556.000	0.00214	16.17
Fed LUST Tax	Standard	DOLLARS	7,556.000	0.00100	7.56
State Tax	Standard	DOLLARS	7,556.000	0.01451	109.64
Superfund Excise Tax	Standard	DOLLARS	7,556.000	0.00428	32.42
Transport. Additional Fee	Standard	DOLLARS	7,556.000	0.01550	117.12
Transportation	Standard	DOLLARS	7,556.000	0.06510	491.90

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644209158	644209158	1/30/26	1/30/26	1/30/26	7,562.000	2.57224	19,451.27

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,562.000	2.46970	18,675.87
Fed Environ Fee	Standard	DOLLARS	7,562.000	0.00214	16.18
Fed LUST Tax	Standard	DOLLARS	7,562.000	0.00100	7.56
State Tax	Standard	DOLLARS	7,562.000	0.01451	109.72
Superfund Excise Tax	Standard	DOLLARS	7,562.000	0.00428	32.44
Transport. Additional Fee	Standard	DOLLARS	7,562.000	0.01550	117.21
Transportation	Standard	DOLLARS	7,562.000	0.06510	492.29

644209167	644209167	1/30/26	1/30/26	1/30/26	7,559.000	2.57224	19,443.56
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,559.000	2.46970	18,668.46
Fed Environ Fee	Standard	DOLLARS	7,559.000	0.00214	16.18
Fed LUST Tax	Standard	DOLLARS	7,559.000	0.00100	7.56
State Tax	Standard	DOLLARS	7,559.000	0.01451	109.68
Superfund Excise Tax	Standard	DOLLARS	7,559.000	0.00428	32.43
Transport. Additional Fee	Standard	DOLLARS	7,559.000	0.01550	117.16
Transportation	Standard	DOLLARS	7,559.000	0.06510	492.09

644209171	644209171	1/30/26	1/30/26	1/30/26	7,567.000	2.57224	19,464.14
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,567.000	2.46970	18,688.22
Fed Environ Fee	Standard	DOLLARS	7,567.000	0.00214	16.19
Fed LUST Tax	Standard	DOLLARS	7,567.000	0.00100	7.57
State Tax	Standard	DOLLARS	7,567.000	0.01451	109.80
Superfund Excise Tax	Standard	DOLLARS	7,567.000	0.00428	32.46
Transport. Additional Fee	Standard	DOLLARS	7,567.000	0.01550	117.29
Transportation	Standard	DOLLARS	7,567.000	0.06510	492.61

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
644209177	644209177	1/30/26	1/30/26	1/30/26	7,561.000	2.57224	19,448.71

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,561.000	2.46970	18,673.40
Fed Environ Fee	Standard	DOLLARS	7,561.000	0.00214	16.18
Fed LUST Tax	Standard	DOLLARS	7,561.000	0.00100	7.56
State Tax	Standard	DOLLARS	7,561.000	0.01451	109.71
Superfund Excise Tax	Standard	DOLLARS	7,561.000	0.00428	32.44
Transport. Additional Fee	Standard	DOLLARS	7,561.000	0.01550	117.20
Transportation	Standard	DOLLARS	7,561.000	0.06510	492.22

644209183	644209183	1/30/26	1/30/26	1/30/26	7,559.000	2.57224	19,443.56
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,559.000	2.46970	18,668.46
Fed Environ Fee	Standard	DOLLARS	7,559.000	0.00214	16.18
Fed LUST Tax	Standard	DOLLARS	7,559.000	0.00100	7.56
State Tax	Standard	DOLLARS	7,559.000	0.01451	109.68
Superfund Excise Tax	Standard	DOLLARS	7,559.000	0.00428	32.43
Transport. Additional Fee	Standard	DOLLARS	7,559.000	0.01550	117.16
Transportation	Standard	DOLLARS	7,559.000	0.06510	492.09

809362796	809362796	1/28/26	1/28/26	1/28/26	7,600.000	2.46044	18,699.34
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,600.000	2.35790	17,920.04
Fed Environ Fee	Standard	DOLLARS	7,600.000	0.00214	16.26
Fed LUST Tax	Standard	DOLLARS	7,600.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,600.000	0.01451	110.28
Superfund Excise Tax	Standard	DOLLARS	7,600.000	0.00428	32.60
Transport. Additional Fee	Standard	DOLLARS	7,600.000	0.01550	117.80
Transportation	Standard	DOLLARS	7,600.000	0.06510	494.76

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
809362807	809362807	1/28/26	1/28/26	1/28/26	7,596.000	2.46044	18,689.52

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,596.000	2.35790	17,910.61
Fed Environ Fee	Standard	DOLLARS	7,596.000	0.00214	16.26
Fed LUST Tax	Standard	DOLLARS	7,596.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,596.000	0.01451	110.22
Superfund Excise Tax	Standard	DOLLARS	7,596.000	0.00428	32.59
Transport. Additional Fee	Standard	DOLLARS	7,596.000	0.01550	117.74
Transportation	Standard	DOLLARS	7,596.000	0.06510	494.50

809363009	809363009	1/29/26	1/29/26	1/29/26	7,634.000	2.46644	18,828.80
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,634.000	2.36390	18,046.01
Fed Environ Fee	Standard	DOLLARS	7,634.000	0.00214	16.34
Fed LUST Tax	Standard	DOLLARS	7,634.000	0.00100	7.63
State Tax	Standard	DOLLARS	7,634.000	0.01451	110.77
Superfund Excise Tax	Standard	DOLLARS	7,634.000	0.00428	32.75
Transport. Additional Fee	Standard	DOLLARS	7,634.000	0.01550	118.33
Transportation	Standard	DOLLARS	7,634.000	0.06510	496.97

809363070	809363070	1/29/26	1/29/26	1/29/26	7,598.000	2.46644	18,740.02
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,598.000	2.36390	17,960.91
Fed Environ Fee	Standard	DOLLARS	7,598.000	0.00214	16.26
Fed LUST Tax	Standard	DOLLARS	7,598.000	0.00100	7.60
State Tax	Standard	DOLLARS	7,598.000	0.01451	110.25
Superfund Excise Tax	Standard	DOLLARS	7,598.000	0.00428	32.60
Transport. Additional Fee	Standard	DOLLARS	7,598.000	0.01550	117.77
Transportation	Standard	DOLLARS	7,598.000	0.06510	494.63

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Counter Party: HIGHTOWERS PETROLEUM CO

Asset Recognition Date: Shipped Date **RFP/Invoice Create Date:** Shipped Date

Commodity Name: FC10112 Woodsdale

PO Number: FC10112

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
809363241	809363241	1/30/26	1/30/26	1/30/26	7,605.000	2.57224	19,561.90

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,605.000	2.46970	18,782.07
Fed Environ Fee	Standard	DOLLARS	7,605.000	0.00214	16.27
Fed LUST Tax	Standard	DOLLARS	7,605.000	0.00100	7.61
State Tax	Standard	DOLLARS	7,605.000	0.01451	110.35
Superfund Excise Tax	Standard	DOLLARS	7,605.000	0.00428	32.63
Transport. Additional Fee	Standard	DOLLARS	7,605.000	0.01550	117.88
Transportation	Standard	DOLLARS	7,605.000	0.06510	495.09

809363251	809363251	1/30/26	1/30/26	1/30/26	7,611.000	2.57224	19,577.33
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,611.000	2.46970	18,796.89
Fed Environ Fee	Standard	DOLLARS	7,611.000	0.00214	16.29
Fed LUST Tax	Standard	DOLLARS	7,611.000	0.00100	7.61
State Tax	Standard	DOLLARS	7,611.000	0.01451	110.44
Superfund Excise Tax	Standard	DOLLARS	7,611.000	0.00428	32.65
Transport. Additional Fee	Standard	DOLLARS	7,611.000	0.01550	117.97
Transportation	Standard	DOLLARS	7,611.000	0.06510	495.48

809363273	809363273	1/30/26	1/30/26	1/30/26	7,612.000	2.57224	19,579.90
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,612.000	2.46970	18,799.36
Fed Environ Fee	Standard	DOLLARS	7,612.000	0.00214	16.29
Fed LUST Tax	Standard	DOLLARS	7,612.000	0.00100	7.61
State Tax	Standard	DOLLARS	7,612.000	0.01451	110.45
Superfund Excise Tax	Standard	DOLLARS	7,612.000	0.00428	32.66
Transport. Additional Fee	Standard	DOLLARS	7,612.000	0.01550	117.99
Transportation	Standard	DOLLARS	7,612.000	0.06510	495.54

Duke Energy
Base Cost Report
Reporting Period: 01/24/2026 - 01/30/2026
Operating Company: DE Kentucky

Report Grand Totals:

Total Quantity:

862,867.000

Total Cost:

2,149,069.01