

ACH

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Request for ACH Payment

Paying Company: **DE Kentucky** **BU Header:** 75080
Vendor Code: 0000130896 **PS Loc:** ACH2
Invoice No: DEKHT25APR0511 **PS Addr:** 1
Invoice Date: 4/16/25
Due Date: 4/17/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$34,195.62	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$34,195.62 TOTAL

Preparer: XXXXXXXXXX **Employee No:** 025509
Approved by: _____ **Title:** DOA Approver
Approved Date: _____

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25APR0511
Invoice Date: 04/16/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	04/07/2025	04/30/2025	Receipt	Transport. Additional Fee	644174008	0.000	\$115.91
FC10112	04/07/2025	04/30/2025	Receipt	Transportation	644174008	0.000	\$452.42
FC10112	04/07/2025	04/30/2025	Receipt	Superfund Excise Tax	644174008	0.000	\$30.29
FC10112	04/07/2025	04/30/2025	Receipt	Fed Environ Fee	644174008	0.000	\$16.00
FC10112	04/07/2025	04/30/2025	Receipt	Fed LUST Tax	644174008	0.000	\$7.48
FC10112	04/07/2025	04/30/2025	Receipt	Base Price	644174008	7,478.000	\$16,442.63
FC10112	04/07/2025	04/30/2025	Receipt	Fed LUST Tax	809310329	0.000	\$7.51
FC10112	04/07/2025	04/30/2025	Receipt	Fed Environ Fee	809310329	0.000	\$16.06
FC10112	04/07/2025	04/30/2025	Receipt	Base Price	809310329	7,507.000	\$16,506.39
FC10112	04/07/2025	04/30/2025	Receipt	Transportation	809310329	0.000	\$454.17
FC10112	04/07/2025	04/30/2025	Receipt	Superfund Excise Tax	809310329	0.000	\$30.40
FC10112	04/07/2025	04/30/2025	Receipt	Transport. Additional Fee	809310329	0.000	\$116.36
PO SubTotal						14,985.000	\$34,195.62
Station SubTotal						14,985.000	\$34,195.62
Vendor Grand Total						14,985.000	\$34,195.62

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
644174008	644174008	4/7/25	4/7/25	4/7/25	7,478.000	2.28199	17,064.73

Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,478.000	2.19880	16,442.63	
Fed Environ Fee	Standard	DOLLARS	7,478.000	0.00214	16.00	
Fed LUST Tax	Standard	DOLLARS	7,478.000	0.00100	7.48	
Superfund Excise Tax	Standard	DOLLARS	7,478.000	0.00405	30.29	
Transport. Additional Fee	Standard	DOLLARS	7,478.000	0.01550	115.91	
Transportation	Standard	DOLLARS	7,478.000	0.06050	452.42	

809310329	809310329	4/7/25	4/7/25	4/7/25	7,507.000	2.28199	17,130.89
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,507.000	2.19880	16,506.39	
Fed Environ Fee	Standard	DOLLARS	7,507.000	0.00214	16.06	
Fed LUST Tax	Standard	DOLLARS	7,507.000	0.00100	7.51	
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	0.06050	454.17	

Location Name: East Bend ULH&P

14,985.000

34,195.62

Commodity Name: FC10112 East Bend Oil

Total Quantity:

14,985.000

Total Cost:

34,195.62

Total Paid/Invoiced:

0.00

Net:

34,195.62

Invoice(s):

Duke Energy
Base Cost Report
Reporting Period: 04/05/2025 - 04/11/2025
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	14,985.000	Total Cost:	34,195.62
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ACH

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Request for ACH Payment

Paying Company: **DE Kentucky** **BU Header:** 75080
Vendor Code: 0000130896 **PS Loc:** ACH2
Invoice No: DEKHT25APR0911EB **PS Addr:** 1
Invoice Date: 4/23/25
Due Date: 4/24/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$69,006.29	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$69,006.29 TOTAL

Preparer: XXXXXXXXXX **Employee No:** 025509
Approved by: _____ **Title:** DOA Approver
Approved Date: _____

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25APR0911EB
Invoice Date: 04/23/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	04/09/2025	04/30/2025	Receipt	Base Price	644174173	7,483.000	\$16,785.12
FC10112	04/09/2025	04/30/2025	Receipt	Superfund Excise Tax	644174173	0.000	\$30.31
FC10112	04/09/2025	04/30/2025	Receipt	Fed Environ Fee	644174173	0.000	\$16.01
FC10112	04/09/2025	04/30/2025	Receipt	Fed LUST Tax	644174173	0.000	\$7.48
FC10112	04/09/2025	04/30/2025	Receipt	Transport. Additional Fee	644174173	0.000	\$115.99
FC10112	04/09/2025	04/30/2025	Receipt	Transportation	644174173	0.000	\$452.72
FC10112	04/09/2025	04/30/2025	Receipt	Fed Environ Fee	644174194	0.000	\$16.11
FC10112	04/09/2025	04/30/2025	Receipt	Transportation	644174194	0.000	\$455.57
FC10112	04/09/2025	04/30/2025	Receipt	Base Price	644174194	7,530.000	\$16,890.54
FC10112	04/09/2025	04/30/2025	Receipt	Transport. Additional Fee	644174194	0.000	\$116.72
FC10112	04/09/2025	04/30/2025	Receipt	Fed LUST Tax	644174194	0.000	\$7.53
FC10112	04/09/2025	04/30/2025	Receipt	Superfund Excise Tax	644174194	0.000	\$30.50
FC10112	04/11/2025	04/30/2025	Receipt	Base Price	644174419	7,332.000	\$16,211.79
FC10112	04/11/2025	04/30/2025	Receipt	Transport. Additional Fee	644174419	0.000	\$113.65
FC10112	04/11/2025	04/30/2025	Receipt	Fed Environ Fee	644174419	0.000	\$15.69
FC10112	04/11/2025	04/30/2025	Receipt	Transportation	644174419	0.000	\$443.59
FC10112	04/11/2025	04/30/2025	Receipt	Superfund Excise Tax	644174419	0.000	\$29.69
FC10112	04/11/2025	04/30/2025	Receipt	Fed LUST Tax	644174419	0.000	\$7.33
FC10112	04/11/2025	04/30/2025	Receipt	Transportation	809310672	0.000	\$455.14
FC10112	04/11/2025	04/30/2025	Receipt	Transport. Additional Fee	809310672	0.000	\$116.61
FC10112	04/11/2025	04/30/2025	Receipt	Fed Environ Fee	809310672	0.000	\$16.10
FC10112	04/11/2025	04/30/2025	Receipt	Base Price	809310672	7,523.000	\$16,634.11
FC10112	04/11/2025	04/30/2025	Receipt	Fed LUST Tax	809310672	0.000	\$7.52
FC10112	04/11/2025	04/30/2025	Receipt	Superfund Excise Tax	809310672	0.000	\$30.47
PO SubTotal						29,868.000	\$69,006.29
Station SubTotal						29,868.000	\$69,006.29
Vendor Grand Total						29,868.000	\$69,006.29

Duke Energy
Base Cost Report
Reporting Period: 04/09/2025 - 04/11/2025
Operating Company: DE Kentucky

DUE 4/25
\$69,006.29

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
644174173	644174173	4/9/25	4/9/25	4/9/25	7,483.000	2.32629	17,407.63
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,483.000	2.24310	16,785.12		
Fed Environ Fee	Standard	DOLLARS	7,483.000	0.00214	16.01		
Fed LUST Tax	Standard	DOLLARS	7,483.000	0.00100	7.48		
Superfund Excise Tax	Standard	DOLLARS	7,483.000	0.00405	30.31		
Transport. Additional Fee	Standard	DOLLARS	7,483.000	0.01550	115.99		
Transportation	Standard	DOLLARS	7,483.000	0.06050	452.72		
644174194	644174194	4/9/25	4/9/25	4/9/25	7,530.000	2.32629	17,516.97
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,530.000	2.24310	16,890.54		
Fed Environ Fee	Standard	DOLLARS	7,530.000	0.00214	16.11		
Fed LUST Tax	Standard	DOLLARS	7,530.000	0.00100	7.53		
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	0.06050	455.57		
644174419	644174419	4/11/25	4/11/25	4/11/25	7,332.000	2.29429	16,821.74
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,332.000	2.21110	16,211.79		
Fed Environ Fee	Standard	DOLLARS	7,332.000	0.00214	15.69		
Fed LUST Tax	Standard	DOLLARS	7,332.000	0.00100	7.33		
Superfund Excise Tax	Standard	DOLLARS	7,332.000	0.00405	29.69		
Transport. Additional Fee	Standard	DOLLARS	7,332.000	0.01550	113.65		
Transportation	Standard	DOLLARS	7,332.000	0.06050	443.59		

Duke Energy
Base Cost Report
Reporting Period: 04/09/2025 - 04/11/2025
Operating Company: DE Kentucky

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
809310672	809310672	4/11/25	4/11/25	4/11/25	7,523.000	2.29429	17,259.95
Price Type	Price	UOM	Quantity	Unit Cost	Cost	Volume	
Base Price	Index	DOLLARS	7,523.000	2.21110	16,634.11		
Fed Environ Fee	Standard	DOLLARS	7,523.000	0.00214	16.10		
Fed LUST Tax	Standard	DOLLARS	7,523.000	0.00100	7.52		
Superfund Excise Tax	Standard	DOLLARS	7,523.000	0.00405	30.47		
Transport. Additional Fee	Standard	DOLLARS	7,523.000	0.01550	116.61		
Transportation	Standard	DOLLARS	7,523.000	0.06050	455.14		
Location Name: East Bend ULH&P					29,868.000		69,006.29
Commodity Name: FC10112 East Bend Oil							
Total Quantity:					29,868.000	Total Cost:	69,006.29
						Total Paid/Invoiced:	0.00
						Net:	69,006.29
Invoice(s):							

The 4 highlighted BOLs were not included in the original payment of DEKHT25APR0511

Duke Energy
Base Cost Report
Reporting Period: 04/09/2025 - 04/11/2025
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	29,868.000	Total Cost:	69,006.29
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Duke Energy
BASE COST SUMMARY
Commodity Name: Fuel Oil
04/09/2025 - 04/11/2025

Counter Party: HIGHTOWERS PETROLEUM CO

Location: East Bend ULHP	Amount
PO Number: FC10112	\$69,006.29
Station Totals:	\$69,006.29
RFP Totals:	\$69,006.29

Duke Energy
BASE COST SUMMARY
Commodity Name: Fuel Oil
04/09/2025 - 04/11/2025

Report Totals:

\$69,006.29

ACH

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Request for ACH Payment

Paying Company: **DE Kentucky** **BU Header:** 75080
Vendor Code: 0000130896 **PS Loc:** ACH2
Invoice No: DEKHT25APR1218 **PS Addr:** 1
Invoice Date: 4/23/25
Due Date: 4/24/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$86,693.38	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$86,693.38 TOTAL

Preparer: XXXXXXXXXX **Employee No:** 025509
Approved by: _____ **Title:** DOA Approver
Approved Date: _____

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25APR1218
Invoice Date: 04/23/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	04/14/2025	04/30/2025	Receipt	Base Price	644174678	7,483.000	\$16,606.27
FC10112	04/14/2025	04/30/2025	Receipt	Superfund Excise Tax	644174678	0.000	\$30.31
FC10112	04/14/2025	04/30/2025	Receipt	Transportation	644174678	0.000	\$452.72
FC10112	04/14/2025	04/30/2025	Receipt	Fed Environ Fee	644174678	0.000	\$16.01
FC10112	04/14/2025	04/30/2025	Receipt	Fed LUST Tax	644174678	0.000	\$7.48
FC10112	04/14/2025	04/30/2025	Receipt	Transport. Additional Fee	644174678	0.000	\$115.99
FC10112	04/14/2025	04/30/2025	Receipt	Transportation	809311101	0.000	\$454.17
FC10112	04/14/2025	04/30/2025	Receipt	Transport. Additional Fee	809311101	0.000	\$116.36
FC10112	04/14/2025	04/30/2025	Receipt	Superfund Excise Tax	809311101	0.000	\$30.40
FC10112	04/14/2025	04/30/2025	Receipt	Base Price	809311101	7,507.000	\$16,659.53
FC10112	04/14/2025	04/30/2025	Receipt	Fed Environ Fee	809311101	0.000	\$16.06
FC10112	04/14/2025	04/30/2025	Receipt	Fed LUST Tax	809311101	0.000	\$7.51
FC10112	04/15/2025	04/30/2025	Receipt	Base Price	809311289	7,501.000	\$16,810.49
FC10112	04/15/2025	04/30/2025	Receipt	Transportation	809311289	0.000	\$453.81
FC10112	04/15/2025	04/30/2025	Receipt	Fed LUST Tax	809311289	0.000	\$7.50
FC10112	04/15/2025	04/30/2025	Receipt	Fed Environ Fee	809311289	0.000	\$16.05
FC10112	04/15/2025	04/30/2025	Receipt	Superfund Excise Tax	809311289	0.000	\$30.38
FC10112	04/15/2025	04/30/2025	Receipt	Transport. Additional Fee	809311289	0.000	\$116.27
FC10112	04/15/2025	04/30/2025	Receipt	Fed Environ Fee	809311305	0.000	\$16.06
FC10112	04/15/2025	04/30/2025	Receipt	Fed LUST Tax	809311305	0.000	\$7.50
FC10112	04/15/2025	04/30/2025	Receipt	Base Price	809311305	7,503.000	\$16,814.97
FC10112	04/15/2025	04/30/2025	Receipt	Superfund Excise Tax	809311305	0.000	\$30.39
FC10112	04/15/2025	04/30/2025	Receipt	Transport. Additional Fee	809311305	0.000	\$116.30
FC10112	04/15/2025	04/30/2025	Receipt	Transportation	809311305	0.000	\$453.93
FC10112	04/16/2025	04/30/2025	Receipt	Fed Environ Fee	809311450	0.000	\$16.08
FC10112	04/16/2025	04/30/2025	Receipt	Fed LUST Tax	809311450	0.000	\$7.51
FC10112	04/16/2025	04/30/2025	Receipt	Transportation	809311450	0.000	\$454.60
FC10112	04/16/2025	04/30/2025	Receipt	Transport. Additional Fee	809311450	0.000	\$116.47

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25APR1218
Invoice Date: 04/23/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

						Station:	East Bend ULHP
PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	04/16/2025	04/30/2025	Receipt	Superfund Excise Tax	809311450	0.000	\$30.43
FC10112	04/16/2025	04/30/2025	Receipt	Base Price	809311450	7,514.000	\$16,681.83
PO SubTotal						37,508.000	\$86,693.38
Station SubTotal						37,508.000	\$86,693.38
Vendor Grand Total						37,508.000	\$86,693.38

Duke Energy
Base Cost Report
Reporting Period: 04/12/2025 - 04/18/2025
Operating Company: DE Kentucky

DUE 4/25
\$86,693.38

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
644174678	644174678	4/14/25	4/14/25	4/14/25	7,483.000	2.30239	17,228.78
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,483.000	2.21920	16,606.27		
Fed Environ Fee	Standard	DOLLARS	7,483.000	0.00214	16.01		
Fed LUST Tax	Standard	DOLLARS	7,483.000	0.00100	7.48		
Superfund Excise Tax	Standard	DOLLARS	7,483.000	0.00405	30.31		
Transport. Additional Fee	Standard	DOLLARS	7,483.000	0.01550	115.99		
Transportation	Standard	DOLLARS	7,483.000	0.06050	452.72		
809311101	809311101	4/14/25	4/14/25	4/14/25	7,507.000	2.30239	17,284.03
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,507.000	2.21920	16,659.53		
Fed Environ Fee	Standard	DOLLARS	7,507.000	0.00214	16.06		
Fed LUST Tax	Standard	DOLLARS	7,507.000	0.00100	7.51		
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	0.06050	454.17		
809311289	809311289	4/15/25	4/15/25	4/15/25	7,501.000	2.32429	17,434.50
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,501.000	2.24110	16,810.49		
Fed Environ Fee	Standard	DOLLARS	7,501.000	0.00214	16.05		
Fed LUST Tax	Standard	DOLLARS	7,501.000	0.00100	7.50		
Superfund Excise Tax	Standard	DOLLARS	7,501.000	0.00405	30.38		
Transport. Additional Fee	Standard	DOLLARS	7,501.000	0.01550	116.27		
Transportation	Standard	DOLLARS	7,501.000	0.06050	453.81		

Duke Energy
Base Cost Report
Reporting Period: 04/12/2025 - 04/18/2025
Operating Company: DE Kentucky

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
809311305	809311305	4/15/25	4/15/25	4/15/25	7,503.000	2.32429	17,439.15
Price Type	Price	UOM	Quantity	Unit Cost	Cost	Volume	
Base Price	Index	DOLLARS	7,503.000	2.24110	16,814.97		
Fed Environ Fee	Standard	DOLLARS	7,503.000	0.00214	16.06		
Fed LUST Tax	Standard	DOLLARS	7,503.000	0.00100	7.50		
Superfund Excise Tax	Standard	DOLLARS	7,503.000	0.00405	30.39		
Transport. Additional Fee	Standard	DOLLARS	7,503.000	0.01550	116.30		
Transportation	Standard	DOLLARS	7,503.000	0.06050	453.93		
809311450	809311450	4/16/25	4/16/25	4/16/25	7,514.000	2.30329	17,306.92
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume	Level
Base Price	Index	DOLLARS	7,514.000	2.22010	16,681.83		
Fed Environ Fee	Standard	DOLLARS	7,514.000	0.00214	16.08		
Fed LUST Tax	Standard	DOLLARS	7,514.000	0.00100	7.51		
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		

Location Name: East Bend ULH&P

37,508.000

86,693.38

Commodity Name: FC10112 East Bend Oil

Total Quantity:

37,508.000

Total Cost:

86,693.38

Total Paid/Invoiced:

0.00

Net:

86,693.38

Invoice(s):

Duke Energy
Base Cost Report
Reporting Period: 04/12/2025 - 04/18/2025
Operating Company: DE Kentucky

Report Grand Totals:

Total Quantity:

37,508.000

Total Cost:

86,693.38

ACH

Electronically Processed-hard copy provided to
CAPS Processing for scanning

Request for ACH Payment

Paying Company: **DE Kentucky** **BU Header:** 75080
Vendor Code: 0000130896 **PS Loc:** ACH2
Invoice No: DEKHT25APR1718EB **PS Addr:** 1
Invoice Date: 4/24/25
Due Date: 4/25/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$88,130.48	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$88,130.48 TOTAL

Preparer: XXXXXXXXXX **Employee No:** 025509
Approved by: _____ **Title:** DOA Approver
Approved Date: _____

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25APR1718EB
Invoice Date: 04/24/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	04/17/2025	04/30/2025	Receipt	Superfund Excise Tax	644175026	0.000	\$30.33
FC10112	04/17/2025	04/30/2025	Receipt	Fed LUST Tax	644175026	0.000	\$7.49
FC10112	04/17/2025	04/30/2025	Receipt	Transport. Additional Fee	644175026	0.000	\$116.08
FC10112	04/17/2025	04/30/2025	Receipt	Transportation	644175026	0.000	\$453.08
FC10112	04/17/2025	04/30/2025	Receipt	Base Price	644175026	7,489.000	\$16,875.71
FC10112	04/17/2025	04/30/2025	Receipt	Fed Environ Fee	644175026	0.000	\$16.03
FC10112	04/17/2025	04/30/2025	Receipt	Transportation	809311712	0.000	\$454.17
FC10112	04/17/2025	04/30/2025	Receipt	Base Price	809311712	7,507.000	\$16,916.27
FC10112	04/17/2025	04/30/2025	Receipt	Transport. Additional Fee	809311712	0.000	\$116.36
FC10112	04/17/2025	04/30/2025	Receipt	Superfund Excise Tax	809311712	0.000	\$30.40
FC10112	04/17/2025	04/30/2025	Receipt	Fed Environ Fee	809311712	0.000	\$16.06
FC10112	04/17/2025	04/30/2025	Receipt	Fed LUST Tax	809311712	0.000	\$7.51
FC10112	04/17/2025	04/30/2025	Receipt	Transport. Additional Fee	809311723	0.000	\$116.36
FC10112	04/17/2025	04/30/2025	Receipt	Transportation	809311723	0.000	\$454.17
FC10112	04/17/2025	04/30/2025	Receipt	Base Price	809311723	7,507.000	\$16,916.27
FC10112	04/17/2025	04/30/2025	Receipt	Fed LUST Tax	809311723	0.000	\$7.51
FC10112	04/17/2025	04/30/2025	Receipt	Superfund Excise Tax	809311723	0.000	\$30.40
FC10112	04/17/2025	04/30/2025	Receipt	Fed Environ Fee	809311723	0.000	\$16.06
FC10112	04/18/2025	04/30/2025	Receipt	Transportation	809311900	0.000	\$454.17
FC10112	04/18/2025	04/30/2025	Receipt	Transport. Additional Fee	809311900	0.000	\$116.36
FC10112	04/18/2025	04/30/2025	Receipt	Superfund Excise Tax	809311900	0.000	\$30.40
FC10112	04/18/2025	04/30/2025	Receipt	Base Price	809311900	7,507.000	\$17,148.24
FC10112	04/18/2025	04/30/2025	Receipt	Fed LUST Tax	809311900	0.000	\$7.51
FC10112	04/18/2025	04/30/2025	Receipt	Fed Environ Fee	809311900	0.000	\$16.06
FC10112	04/18/2025	04/30/2025	Receipt	Transportation	809311903	0.000	\$454.29
FC10112	04/18/2025	04/30/2025	Receipt	Superfund Excise Tax	809311903	0.000	\$30.41
FC10112	04/18/2025	04/30/2025	Receipt	Base Price	809311903	7,509.000	\$17,152.81
FC10112	04/18/2025	04/30/2025	Receipt	Transport. Additional Fee	809311903	0.000	\$116.39

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25APR1718EB
Invoice Date: 04/24/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	04/18/2025	04/30/2025	Receipt	Fed LUST Tax	809311903	0.000	\$7.51
FC10112	04/18/2025	04/30/2025	Receipt	Fed Environ Fee	809311903	0.000	\$16.07
PO SubTotal						37,519.000	\$88,130.48
Station SubTotal						37,519.000	\$88,130.48
Vendor Grand Total						37,519.000	\$88,130.48

4/17-18 BOLs were not included in the
original payment of DEKHT25APR0917

Duke Energy
Base Cost Report
Reporting Period: 04/17/2025 - 04/18/2025
Operating Company: DE Kentucky

DUE 4/28
\$88,130.48

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
644175026	644175026	4/17/25	4/17/25	4/17/25	7,489.000	2.33659	17,498.72
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,489.000	2.25340	16,875.71		
Fed Environ Fee	Standard	DOLLARS	7,489.000	0.00214	16.03		
Fed LUST Tax	Standard	DOLLARS	7,489.000	0.00100	7.49		
Superfund Excise Tax	Standard	DOLLARS	7,489.000	0.00405	30.33		
Transport. Additional Fee	Standard	DOLLARS	7,489.000	0.01550	116.08		
Transportation	Standard	DOLLARS	7,489.000	0.06050	453.08		
809311712	809311712	4/17/25	4/17/25	4/17/25	7,507.000	2.33659	17,540.77
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,507.000	2.25340	16,916.27		
Fed Environ Fee	Standard	DOLLARS	7,507.000	0.00214	16.06		
Fed LUST Tax	Standard	DOLLARS	7,507.000	0.00100	7.51		
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	0.06050	454.17		
809311723	809311723	4/17/25	4/17/25	4/17/25	7,507.000	2.33659	17,540.77
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,507.000	2.25340	16,916.27		
Fed Environ Fee	Standard	DOLLARS	7,507.000	0.00214	16.06		
Fed LUST Tax	Standard	DOLLARS	7,507.000	0.00100	7.51		
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	0.06050	454.17		

Duke Energy
Base Cost Report
Reporting Period: 04/17/2025 - 04/18/2025
Operating Company: DE Kentucky

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
809311900	809311900	4/18/25	4/18/25	4/18/25	7,507.000	2.36749	17,772.74

Price Type	Price	UOM	Quantity	Unit Cost	Cost Volume
Base Price	Index	DOLLARS	7,507.000	2.28430	17,148.24
Fed Environ Fee	Standard	DOLLARS	7,507.000	0.00214	16.06
Fed LUST Tax	Standard	DOLLARS	7,507.000	0.00100	7.51
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	0.06050	454.17

809311903	809311903	4/18/25	4/18/25	4/18/25	7,509.000	2.36749	17,777.48
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost Volume Level
Base Price	Index	DOLLARS	7,509.000	2.28430	17,152.81
Fed Environ Fee	Standard	DOLLARS	7,509.000	0.00214	16.07
Fed LUST Tax	Standard	DOLLARS	7,509.000	0.00100	7.51
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	0.06050	454.29

Location Name: East Bend ULH&P	37,519.000	88,130.48
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Commodity Name: FC10112 East Bend Oil

Total Quantity:	37,519.000	Total Cost:	88,130.48
		Total Paid/Invoiced:	0.00
		Net:	88,130.48

Invoice(s):

Duke Energy
Base Cost Report
Reporting Period: 04/17/2025 - 04/18/2025
Operating Company: DE Kentucky

Report Grand Totals:

Total Quantity:

37,519.000

Total Cost:

88,130.48

ACH

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CAPS Processing for scanning

Request for ACH Payment

Paying Company: **DE Kentucky** **BU Header:** 75080
Vendor Code: 0000130896 **PS Loc:** ACH2
Invoice No: DEKHT25APR26MAY02 **PS Addr:** 1
Invoice Date: 5/7/25
Due Date: 5/8/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$35,818.24	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$35,818.24 TOTAL

Preparer: XXXXXXXXXX **Employee No:** 025509
Approved by: _____ **Title:** DOA Approver
Approved Date: _____

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25APR26MAY02
Invoice Date: 05/07/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	04/30/2025	04/30/2025	Receipt	Transport. Additional Fee	809313990	0.000	\$116.02
FC10112	04/30/2025	04/30/2025	Receipt	Fed LUST Tax	809313990	0.000	\$7.49
FC10112	04/30/2025	04/30/2025	Receipt	Base Price	809313990	7,485.000	\$17,204.27
FC10112	04/30/2025	04/30/2025	Receipt	Fed Environ Fee	809313990	0.000	\$16.02
FC10112	04/30/2025	04/30/2025	Receipt	Transportation	809313990	0.000	\$452.84
FC10112	04/30/2025	04/30/2025	Receipt	Superfund Excise Tax	809313990	0.000	\$30.31
FC10112	04/30/2025	04/30/2025	Receipt	Base Price	809314042	7,554.000	\$17,362.87
FC10112	04/30/2025	04/30/2025	Receipt	Transportation	809314042	0.000	\$457.02
FC10112	04/30/2025	04/30/2025	Receipt	Fed LUST Tax	809314042	0.000	\$7.55
FC10112	04/30/2025	04/30/2025	Receipt	Transport. Additional Fee	809314042	0.000	\$117.09
FC10112	04/30/2025	04/30/2025	Receipt	Superfund Excise Tax	809314042	0.000	\$30.59
FC10112	04/30/2025	04/30/2025	Receipt	Fed Environ Fee	809314042	0.000	\$16.17
PO SubTotal						15,039.000	\$35,818.24
Station SubTotal						15,039.000	\$35,818.24
Vendor Grand Total						15,039.000	\$35,818.24

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					
			Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
Trans Unit Number	Waybill Number							
809313990	809313990		4/30/25	4/30/25	4/30/25	7,485.000	2.38169	17,826.95
Price Type		Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price		Index	DOLLARS	7,485.000	2.29850	17,204.27		
Fed Environ Fee		Standard	DOLLARS	7,485.000	0.00214	16.02		
Fed LUST Tax		Standard	DOLLARS	7,485.000	0.00100	7.49		
Superfund Excise Tax		Standard	DOLLARS	7,485.000	0.00405	30.31		
Transport. Additional Fee		Standard	DOLLARS	7,485.000	0.01550	116.02		
Transportation		Standard	DOLLARS	7,485.000	0.06050	452.84		
809314042	809314042		4/30/25	4/30/25	4/30/25	7,554.000	2.38169	17,991.29
Price Type		Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price		Index	DOLLARS	7,554.000	2.29850	17,362.87		
Fed Environ Fee		Standard	DOLLARS	7,554.000	0.00214	16.17		
Fed LUST Tax		Standard	DOLLARS	7,554.000	0.00100	7.55		
Superfund Excise Tax		Standard	DOLLARS	7,554.000	0.00405	30.59		
Transport. Additional Fee		Standard	DOLLARS	7,554.000	0.01550	117.09		
Transportation		Standard	DOLLARS	7,554.000	0.06050	457.02		
Location Name: East Bend ULH&P						15,039.000		35,818.24
Commodity Name: FC10112 East Bend Oil								
Total Quantity:						15,039.000	Total Cost:	35,818.24
							Total Paid/Invoiced:	0.00
							Net:	35,818.24
Invoice(s):								

Duke Energy
Base Cost Report
Reporting Period: 04/26/2025 - 05/02/2025
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	15,039.000	Total Cost:	35,818.24
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ACH

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CAPS Processing for scanning

Request for ACH Payment

Paying Company: **DE Kentucky** **BU Header:** 75080
Vendor Code: 0000130896 **PS Loc:** ACH2
Invoice No: DEKHT25MAR29APR04 **PS Addr:** 1
Invoice Date: 4/9/25
Due Date: 4/10/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$36,980.34	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$36,980.34 TOTAL

Preparer: XXXXXXXXXX **Employee No:** 025509
Approved by: _____ **Title:** DOA Approver
Approved Date: _____

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25MAR29APR04
Invoice Date: 04/09/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	04/02/2025	04/30/2025	Receipt	Transportation	809309489	0.000	\$453.33
FC10112	04/02/2025	04/30/2025	Receipt	Transport. Additional Fee	809309489	0.000	\$116.14
FC10112	04/02/2025	04/30/2025	Receipt	Superfund Excise Tax	809309489	0.000	\$30.35
FC10112	04/02/2025	04/30/2025	Receipt	Fed Environ Fee	809309489	0.000	\$16.04
FC10112	04/02/2025	04/30/2025	Receipt	Fed LUST Tax	809309489	0.000	\$7.49
FC10112	04/02/2025	04/30/2025	Receipt	Base Price	809309489	7,493.000	\$17,757.66
FC10112	04/02/2025	04/30/2025	Receipt	Fed LUST Tax	809309519	0.000	\$7.58
FC10112	04/02/2025	04/30/2025	Receipt	Fed Environ Fee	809309519	0.000	\$16.23
FC10112	04/02/2025	04/30/2025	Receipt	Base Price	809309519	7,582.000	\$17,968.58
FC10112	04/02/2025	04/30/2025	Receipt	Superfund Excise Tax	809309519	0.000	\$30.71
FC10112	04/02/2025	04/30/2025	Receipt	Transportation	809309519	0.000	\$458.71
FC10112	04/02/2025	04/30/2025	Receipt	Transport. Additional Fee	809309519	0.000	\$117.52
PO SubTotal						15,075.000	\$36,980.34
Station SubTotal						15,075.000	\$36,980.34
Vendor Grand Total						15,075.000	\$36,980.34

DUE 4/11

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
809309489	809309489	4/2/25	4/2/25	4/2/25	7,493.000	2.45309	18,381.01
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,493.000	2.36990	17,757.66		
Fed Environ Fee	Standard	DOLLARS	7,493.000	0.00214	16.04		
Fed LUST Tax	Standard	DOLLARS	7,493.000	0.00100	7.49		
Superfund Excise Tax	Standard	DOLLARS	7,493.000	0.00405	30.35		
Transport. Additional Fee	Standard	DOLLARS	7,493.000	0.01550	116.14		
Transportation	Standard	DOLLARS	7,493.000	0.06050	453.33		
809309519	809309519	4/2/25	4/2/25	4/2/25	7,582.000	2.45309	18,599.33
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,582.000	2.36990	17,968.58		
Fed Environ Fee	Standard	DOLLARS	7,582.000	0.00214	16.23		
Fed LUST Tax	Standard	DOLLARS	7,582.000	0.00100	7.58		
Superfund Excise Tax	Standard	DOLLARS	7,582.000	0.00405	30.71		
Transport. Additional Fee	Standard	DOLLARS	7,582.000	0.01550	117.52		
Transportation	Standard	DOLLARS	7,582.000	0.06050	458.71		

Location Name: East Bend ULH&P

15,075.000

36,980.34

Commodity Name: FC10112 East Bend Oil

Total Quantity:

15,075.000

Total Cost:

36,980.34

Total Paid/Invoiced:

0.00

Net:

36,980.34

Invoice(s):

Duke Energy
Base Cost Report
Reporting Period: 03/29/2025 - 04/04/2025
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	15,075.000	Total Cost:	36,980.34
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ACH

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Request for ACH Payment

Paying Company: **DE Kentucky** **BU Header:** 75080
Vendor Code: 0000130896 **PS Loc:** ACH2
Invoice No: 147152 **PS Addr:** 1
Invoice Date: 3/26/25
Due Date: 4/14/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$47.50	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$47.50 TOTAL

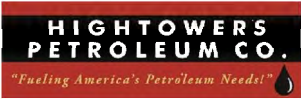
Preparer: XXXXXXXXXX **Employee No:** 554927
Approved by: _____ **Title:** DOA Approver
Approved Date: _____

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: 147152
Invoice Date: 03/26/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
	04/30/2025	04/30/2025	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: 147152
Invoice Date: Wed 03/26/2025
Delivery Date: Wed 03/26/2025

Account ID: 4350

\$47.50 - Demurrage

DUE 4/5

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: 0147152	Reference No.: DEL	P.O. No: 032125JT
Salesperson: Stephen Hightower II	Carrier: Colonial Fuel and Lubricants	

Message 1
Message 2

Description	BOL No	Units	Unit Price	Total
ULS Dyed #2 Diesel	809308124	7,507.00	2.418001	18,151.93
Federal Env. Spill Tax Diesel		7,507.00	0.002143	16.09
Federal LUST		7,507.00	0.001000	7.51
Federal Superfund		7,507.00	0.004050	30.40
KY Dyed Diesel Excise		7,507.00	0.000000	0.00
KY Env. Assurance Fee		7,507.00	0.000000	0.00
Product Total				\$18,205.93

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 Diesel	7,507.00	0.002143	16.09
Federal LUST - ULS Dyed #2 Diesel	7,507.00	0.001000	7.51
Federal Superfund - ULS Dyed #2 Diesel	7,507.00	0.004050	30.40

Invoice Total	\$18,253.43
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****Payment Terms Summary****	
Due by Sat 04/05/2025 (Net 10 Days)	18,253.43

BOL NUMBER:

809308124

REV: 0 (550001)

FOLIO #: 20250319

START LOAD:

03/26/2025 09:26:01

END LOAD: 03/26/2025 09:36:59

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

P.O. #

REQUISITION:

DEST: 99987

CUSTOMER ACCOUNT #: 730119200289120

SUPPLIER : MPC WHOLESALE (CONTRACT)

MARATHON PETROLEUM COMPANY LP

RECEIVED BY / CARRIER: 9060 : COLONIAL FUEL & LUBRICANT SERVICES INC SCAC CODE : CFAC TRAILER : 2080

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

312077 Meyer, Aaron (A M)

x

:CARRIER'S AGENT (DRIVER)

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

DOT SHIPPING NAME

GALLONS

NA1993,DIESEL FUEL,3, PG III

7,504

TOTAL QUANTITY 1 CARGO TANK: 7,504

PRODUCTS

TRL / COMP	PROD	DESCRIPTION	GROSS	NET	TEMP	GRAV	SEE NOTES
2080 / 1	6151	#2 NR15 DIESEL DYED	2,900	2,901	58.8	34.0	49,B,H,T
2080 / 2	6151	#2 NR15 DIESEL DYED	1,002	1,003	57.9	34.0	49,B,H,T
2080 / 4	6151	#2 NR15 DIESEL DYED	1,000	1,000	59.2	34.0	49,B,H,T
2080 / 5	6151	#2 NR15 DIESEL DYED	2,602	2,603	58.9	34.0	49,B,H,T
TOTALS:	6151	#2 NR15 DIESEL DYED	7,504	7,507			

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.

Demorage .1 hr loading

Demorage .6 hr unloading > .7 hr

53404844

Duke Rabbit Hash

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

x

:CUSTOMER / CONSIGNEE

From: [REDACTED]
To: [REDACTED]
Cc:
Subject: FW: DEK - Fuel Oil - Hightowers - 147152 - DUE 4/5/2025
Date: Thursday, April 3, 2025 1:56:43 PM
Attachments: [DEK - Fuel Oil - Hightowers - 147152 - DUE 04052025.pdf](#)
[image001.png](#)
[image002.png](#)

I approve.

Please proceed with payment.

Regards,



Origination - FSO



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

Coal is Cool!



From: [REDACTED]
Sent: Thursday, April 3, 2025 1:05 PM
To: [REDACTED]
Subject: DEK - Fuel Oil - Hightowers - 147152 - DUE 4/5/2025

[REDACTED] – please review and approve for payment.

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

Thanks!

[REDACTED]

ACH

Electronically Processed-hard copy provided to
CAPS Processing for scanning

Request for ACH Payment

Paying Company: **DE Kentucky** **BU Header:** 75080
Vendor Code: 0000130896 **PS Loc:** ACH2
Invoice No: 148709 **PS Addr:** 1
Invoice Date: 4/14/25
Due Date: 4/24/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$190.00	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$190.00 TOTAL

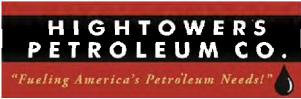
Preparer: XXXXXXXXXX **Employee No:** 554927
Approved by: _____ **Title:** DOA Approver
Approved Date: _____

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: 148709
Invoice Date: 04/14/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
	04/30/2025	04/30/2025	Freight Cost Adjustment		Demurrage charges -	0.000	\$190.00
PO SubTotal						0.000	\$190.00
Station SubTotal						0.000	\$190.00
Vendor Grand Total						0.000	\$190.00



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

Invoice No: 148709
Invoice Date: Mon 04/14/2025
Delivery Date: Mon 04/14/2025

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: 0148709	Reference No.:	P.O. No: 040825jt
Salesperson: Stephen Hightower II	Carrier: Colonial Fuel and Lubricants	

Message 1
Message 2

Description	BOL No	Units	Unit Price	Total
ULS Dyed #2 Diesel	809311101	7,507.00	2.295201	17,230.07
Federal Env. Spill Tax Diesel		7,507.00	0.002143	16.09
Federal LUST		7,507.00	0.001000	7.51
Federal Superfund		7,507.00	0.004050	30.40
KY Dyed Diesel Excise		7,507.00	0.000000	0.00
KY Env. Assurance Fee		7,507.00	0.000000	0.00
Product Total				\$17,284.07
Demurrage		1.0000	190.000000	190.00

Tax and Other Charges Summary	Basis	Rate	Total
Federal Env. Spill Tax Diesel - ULS Dyed #2 Diesel	7,507.00	0.002143	16.09
Federal LUST - ULS Dyed #2 Diesel	7,507.00	0.001000	7.51
Federal Superfund - ULS Dyed #2 Diesel	7,507.00	0.004050	30.40

Invoice Total	\$17,474.07
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****Payment Terms Summary****	
Due by Thu 04/24/2025 (Net 10 Days)	17,474.07

From: [REDACTED]
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: DEK - Fuel Oil - Hightowers - 148710EBN / 148709EBN - DUE 4/25 4/24
Date: Monday, April 21, 2025 8:57:22 AM
Attachments: [DEK - Fuel Oil - Hightowers - 148710EBN - DUE 04252025.pdf](#)
[DEK - Fuel Oil - Hightowers - 148709EBN - DUE 04242025.pdf](#)
[image001.png](#)
[image002.png](#)
Importance: High

I approve.

100% East Bend

Regards,



Origination - FSO



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

Coal is Cool!



From: [REDACTED]
Sent: Monday, April 21, 2025 8:32 AM
To: [REDACTED]
Subject: DEK - Fuel Oil - Hightowers - 148710EBN / 148709EBN - DUE 4/25 4/24
Importance: High

[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]
[REDACTED]
526 S. Church Street

Charlotte, NC 28202

WK [REDACTED]

Fax (704) 373-7595

ACH

Electronically Processed-hard copy provided to
CAPS Processing for scanning

Request for ACH Payment

Paying Company: **DE Kentucky** **BU Header:** 75080
Vendor Code: 0000130896 **PS Loc:** ACH2
Invoice No: 148710 **PS Addr:** 1
Invoice Date: 4/15/25
Due Date: 4/24/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$47.50	75081		S839	EB02	KY-BOONE	FUELPUR	21099

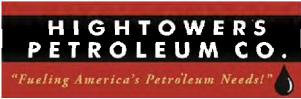
\$47.50 TOTAL

Preparer: XXXXXXXXXX **Employee No:** 554927
Approved by: _____ **Title:** DOA Approver
Approved Date: _____

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: 148710
Invoice Date: 04/15/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

						Station:	East Bend ULHP
PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
	04/30/2025	04/30/2025	Freight Cost Adjustment		Demurrage charges -	0.000	\$47.50
						PO SubTotal	\$47.50
						Station SubTotal	\$47.50
						Vendor Grand Total	\$47.50



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

Invoice No: 148710
Invoice Date: Tue 04/15/2025
Delivery Date: Tue 04/15/2025

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: 0148710	Reference No.:	P.O. No: 040825jt
Salesperson: Stephen Hightower II	Carrier: Colonial Fuel and Lubricants	

Message 1
Message 2

Description	BOL No	Units	Unit Price	Total
ULS Dyed #2 Diesel	809311289	7,501.00	2.317100	17,380.57
Federal Env. Spill Tax Diesel		7,501.00	0.002143	16.07
Federal LUST		7,501.00	0.001000	7.50
Federal Superfund		7,501.00	0.004050	30.38
KY Dyed Diesel Excise		7,501.00	0.000000	0.00
KY Env. Assurance Fee		7,501.00	0.000000	0.00
			Product Total	\$17,434.52
Demurrage		1.0000	47.500000	47.50

Tax and Other Charges Summary	Basis	Rate	Total
Federal Env. Spill Tax Diesel - ULS Dyed #2 Diesel	7,501.00	0.002143	16.07
Federal LUST - ULS Dyed #2 Diesel	7,501.00	0.001000	7.50
Federal Superfund - ULS Dyed #2 Diesel	7,501.00	0.004050	30.38

Invoice Total	\$17,482.02
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****Payment Terms Summary****	
Due by Fri 04/25/2025 (Net 10 Days)	17,482.02

From: [REDACTED]
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: DEK - Fuel Oil - Hightowers - 148710EBN / 148709EBN - DUE 4/25 4/24
Date: Monday, April 21, 2025 8:57:22 AM
Attachments: [DEK - Fuel Oil - Hightowers - 148710EBN - DUE 04252025.pdf](#)
[DEK - Fuel Oil - Hightowers - 148709EBN - DUE 04242025.pdf](#)
[image001.png](#)
[image002.png](#)
Importance: High

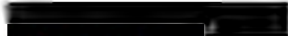
I approve.

100% East Bend

Regards,



Origination - FSO



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

Coal is Cool!



From: [REDACTED]
Sent: Monday, April 21, 2025 8:32 AM
To: [REDACTED]
[REDACTED]
Subject: DEK - Fuel Oil - Hightowers - 148710EBN / 148709EBN - DUE 4/25 4/24
Importance: High

[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]
[REDACTED]

526 S. Church Street
Charlotte, NC 28202
WK [REDACTED]
Fax (704) 373-7595