

ACH

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Request for ACH Payment

Paying Company: **DE Kentucky** **BU Header:** 75080
Vendor Code: 0000130896 **PS Loc:** ACH2
Invoice No: DEKHT25APR11EB **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
\$1,154.03	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$1,154.03 TOTAL

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

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25APR11EB
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	04/11/2025	05/31/2025	Receipt	Fed LUST Tax	644174420	0.000	\$0.50
FC10112	04/11/2025	05/31/2025	Receipt	Base Price	644174420	503.000	\$1,112.18
FC10112	04/11/2025	05/31/2025	Receipt	Transportation	644174420	0.000	\$30.43
FC10112	04/11/2025	05/31/2025	Receipt	Transport. Additional Fee	644174420	0.000	\$7.80
FC10112	04/11/2025	05/31/2025	Receipt	Superfund Excise Tax	644174420	0.000	\$2.04
FC10112	04/11/2025	05/31/2025	Receipt	Fed Environ Fee	644174420	0.000	\$1.08
PO SubTotal						503.000	\$1,154.03
Station SubTotal						503.000	\$1,154.03
Vendor Grand Total						503.000	\$1,154.03

DUE 5/9
\$1,154.03

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
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		
644174420	644174420	4/11/25	4/11/25	4/11/25	503.000	2.29429	1,154.03
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	503.000	2.21110	1,112.18		
Fed Environ Fee	Standard	DOLLARS	503.000	0.00214	1.08		
Fed LUST Tax	Standard	DOLLARS	503.000	0.00100	0.50		
Superfund Excise Tax	Standard	DOLLARS	503.000	0.00405	2.04		
Transport. Additional Fee	Standard	DOLLARS	503.000	0.01550	7.80		
Transportation	Standard	DOLLARS	503.000	0.06050	30.43		
809310672	809310672	4/11/25	4/11/25	4/11/25	7,523.000	2.29429	17,259.95
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
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					15,358.000		35,235.72

BOL 644174420 was not included in the original payment of DEKHT25APR0911EB

Duke Energy
Base Cost Report
Reporting Period: 04/11/2025 - 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

Commodity Name: FC10112 East Bend Oil

Total Quantity:

15,358.000

Total Cost:

35,235.72

Total Paid/Invoiced:

34,081.69

Net:

1,154.03

Invoice(s): DEKHT25APR0911EB 4/23/2025

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

Report Grand Totals:	Total Quantity:	15,358.000	Total Cost:	35,235.72
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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: DEKHT25APR23EB **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
\$31,904.60	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$31,904.60 TOTAL

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

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25APR23EB
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	04/23/2025	05/31/2025	Receipt	Fed Environ Fee	809312746	0.000	\$16.02
FC10112	04/23/2025	05/31/2025	Receipt	Transport. Additional Fee	809312746	0.000	\$116.02
FC10112	04/23/2025	05/31/2025	Receipt	Transportation	809312746	0.000	\$452.84
FC10112	04/23/2025	05/31/2025	Receipt	Superfund Excise Tax	809312746	0.000	\$30.31
FC10112	04/23/2025	05/31/2025	Receipt	Base Price	809312746	7,485.000	\$17,378.67
FC10112	04/23/2025	05/31/2025	Receipt	Fed LUST Tax	809312746	0.000	\$7.49
FC10112	04/23/2025	05/31/2025	Receipt	Base Price	809312788	5,781.000	\$13,422.33
FC10112	04/23/2025	05/31/2025	Receipt	Transportation	809312788	0.000	\$349.75
FC10112	04/23/2025	05/31/2025	Receipt	Transport. Additional Fee	809312788	0.000	\$89.61
FC10112	04/23/2025	05/31/2025	Receipt	Fed Environ Fee	809312788	0.000	\$12.37
FC10112	04/23/2025	05/31/2025	Receipt	Fed LUST Tax	809312788	0.000	\$5.78
FC10112	04/23/2025	05/31/2025	Receipt	Superfund Excise Tax	809312788	0.000	\$23.41
PO SubTotal						13,266.000	\$31,904.60
Station SubTotal						13,266.000	\$31,904.60
Vendor Grand Total						13,266.000	\$31,904.60

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
809312746	809312746	4/23/25	4/23/25	4/23/25	7,485.000	2.40499	18,001.35
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,485.000	2.32180	17,378.67		
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		
809312788	809312788	4/23/25	4/23/25	4/23/25	5,781.000	2.40499	13,903.25
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	5,781.000	2.32180	13,422.33		
Fed Environ Fee	Standard	DOLLARS	5,781.000	0.00214	12.37		
Fed LUST Tax	Standard	DOLLARS	5,781.000	0.00100	5.78		
Superfund Excise Tax	Standard	DOLLARS	5,781.000	0.00405	23.41		
Transport. Additional Fee	Standard	DOLLARS	5,781.000	0.01550	89.61		
Transportation	Standard	DOLLARS	5,781.000	0.06050	349.75		

Location Name: East Bend ULH&P

13,266.000

31,904.60

Commodity Name: FC10112 East Bend Oil

Total Quantity:

13,266.000

Total Cost:

31,904.60

Total Paid/Invoiced:

0.00

Net:

31,904.60

Invoice(s):

BOLs 809312746 and 809312788 were not included in payments

Duke Energy
Base Cost Report
Reporting Period: 04/23/2025 - 04/23/2025
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	13,266.000	Total Cost:	31,904.60
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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: DEKHT25APR23EBa **PS Addr:** 1
Invoice Date: 5/12/25
Due Date: 5/13/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$4,328.98	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$4,328.98 TOTAL

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

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25APR23EBa
Invoice Date: 05/12/2025
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	04/23/2025	05/31/2025	Receipt Adjustment	Transportation	809312788	0.000	(\$349.75)
FC10112	04/23/2025	05/31/2025	Receipt Adjustment	Base Price	809312788	-5,781.000	(\$13,422.33)
FC10112	04/23/2025	05/31/2025	Receipt Adjustment	Transport. Additional Fee	809312788	0.000	(\$89.61)
FC10112	04/23/2025	05/31/2025	Receipt	Transport. Additional Fee	809312788	0.000	\$117.51
FC10112	04/23/2025	05/31/2025	Receipt	Transportation	809312788	0.000	\$458.65
FC10112	04/23/2025	05/31/2025	Receipt	Fed LUST Tax	809312788	0.000	\$7.58
FC10112	04/23/2025	05/31/2025	Receipt	Superfund Excise Tax	809312788	0.000	\$30.70
FC10112	04/23/2025	05/31/2025	Receipt	Base Price	809312788	7,581.000	\$17,601.57
FC10112	04/23/2025	05/31/2025	Receipt Adjustment	Fed LUST Tax	809312788	0.000	(\$5.78)
FC10112	04/23/2025	05/31/2025	Receipt Adjustment	Fed Environ Fee	809312788	0.000	(\$12.37)
FC10112	04/23/2025	05/31/2025	Receipt Adjustment	Superfund Excise Tax	809312788	0.000	(\$23.41)
FC10112	04/23/2025	05/31/2025	Receipt	Fed Environ Fee	809312788	0.000	\$16.22
PO SubTotal						1,800.000	\$4,328.98
Station SubTotal						1,800.000	\$4,328.98
Vendor Grand Total						1,800.000	\$4,328.98

DUE 5/14

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
809312746	809312746	4/23/25	4/23/25	4/23/25	7,485.000	2.40499	18,001.35

Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,485.000	2.32180	17,378.67	
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	

809312788	809312788	4/23/25	4/23/25	4/23/25	7,581.000	2.40499	18,232.23
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,581.000	2.32180	17,601.57	
Fed Environ Fee	Standard	DOLLARS	7,581.000	0.00214	16.22	
Fed LUST Tax	Standard	DOLLARS	7,581.000	0.00100	7.58	
Superfund Excise Tax	Standard	DOLLARS	7,581.000	0.00405	30.70	
Transport. Additional Fee	Standard	DOLLARS	7,581.000	0.01550	117.51	
Transportation	Standard	DOLLARS	7,581.000	0.06050	458.65	

Location Name: East Bend ULH&P

15,066.000

36,233.58

Commodity Name: FC10112 East Bend Oil

Total Quantity:

15,066.000

Total Cost:

36,233.58

Total Paid/Invoiced:

31,904.60

Net:

4,328.98

Invoice(s): DEKHT25APR23EB 5/7/2025

BOL 809312788 - originally paid at 5781 / corrected to 7581 here

Duke Energy
Base Cost Report
Reporting Period: 04/23/2025 - 04/23/2025
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	15,066.000	Total Cost:	36,233.58
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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: DEKHT25MAY0309 **PS Addr:** 1
Invoice Date: 5/14/25
Due Date: 5/15/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$107,319.92	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$107,319.92 TOTAL

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

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25MAY0309
Invoice Date: 05/14/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	05/07/2025	05/31/2025	Receipt	Transport. Additional Fee	809315275	0.000	\$115.65
FC10112	05/07/2025	05/31/2025	Receipt	Fed Environ Fee	809315275	0.000	\$15.97
FC10112	05/07/2025	05/31/2025	Receipt	Base Price	809315275	7,461.000	\$17,268.48
FC10112	05/07/2025	05/31/2025	Receipt	Fed LUST Tax	809315275	0.000	\$7.46
FC10112	05/07/2025	05/31/2025	Receipt	Transportation	809315275	0.000	\$451.39
FC10112	05/07/2025	05/31/2025	Receipt	Superfund Excise Tax	809315275	0.000	\$30.22
FC10112	05/07/2025	05/31/2025	Receipt	Fed Environ Fee	809315304	0.000	\$16.17
FC10112	05/07/2025	05/31/2025	Receipt	Transport. Additional Fee	809315304	0.000	\$117.13
FC10112	05/07/2025	05/31/2025	Receipt	Superfund Excise Tax	809315304	0.000	\$30.61
FC10112	05/07/2025	05/31/2025	Receipt	Base Price	809315304	7,557.000	\$17,490.68
FC10112	05/07/2025	05/31/2025	Receipt	Transportation	809315304	0.000	\$457.20
FC10112	05/07/2025	05/31/2025	Receipt	Fed LUST Tax	809315304	0.000	\$7.56
FC10112	05/08/2025	05/31/2025	Receipt	Base Price	809315447	7,465.000	\$17,041.10
FC10112	05/08/2025	05/31/2025	Receipt	Fed Environ Fee	809315447	0.000	\$15.98
FC10112	05/08/2025	05/31/2025	Receipt	Fed LUST Tax	809315447	0.000	\$7.47
FC10112	05/08/2025	05/31/2025	Receipt	Superfund Excise Tax	809315447	0.000	\$30.23
FC10112	05/08/2025	05/31/2025	Receipt	Transport. Additional Fee	809315447	0.000	\$115.71
FC10112	05/08/2025	05/31/2025	Receipt	Transportation	809315447	0.000	\$451.63
FC10112	05/08/2025	05/31/2025	Receipt	Base Price	809315463	7,462.000	\$17,034.25
FC10112	05/08/2025	05/31/2025	Receipt	Fed Environ Fee	809315463	0.000	\$15.97
FC10112	05/08/2025	05/31/2025	Receipt	Transportation	809315463	0.000	\$451.45
FC10112	05/08/2025	05/31/2025	Receipt	Transport. Additional Fee	809315463	0.000	\$115.66
FC10112	05/08/2025	05/31/2025	Receipt	Superfund Excise Tax	809315463	0.000	\$30.22
FC10112	05/08/2025	05/31/2025	Receipt	Fed LUST Tax	809315463	0.000	\$7.46
FC10112	05/09/2025	05/31/2025	Receipt	Fed Environ Fee	809315656	0.000	\$16.01
FC10112	05/09/2025	05/31/2025	Receipt	Base Price	809315656	7,479.000	\$17,283.97
FC10112	05/09/2025	05/31/2025	Receipt	Superfund Excise Tax	809315656	0.000	\$30.29
FC10112	05/09/2025	05/31/2025	Receipt	Transportation	809315656	0.000	\$452.48

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25MAY0309
Invoice Date: 05/14/2025
Commodity: Fuel Oil
Unit Of Measure: Gallons

Station: East Bend ULHP

PO Number	Source Date	Reporting Period	Entry Type	Price Type	Description	Quantity	Value (\$)
FC10112	05/09/2025	05/31/2025	Receipt	Fed LUST Tax	809315656	0.000	\$7.48
FC10112	05/09/2025	05/31/2025	Receipt	Transport. Additional Fee	809315656	0.000	\$115.92
FC10112	05/09/2025	05/31/2025	Receipt	Transportation	809315690	0.000	\$457.08
FC10112	05/09/2025	05/31/2025	Receipt	Transport. Additional Fee	809315690	0.000	\$117.10
FC10112	05/09/2025	05/31/2025	Receipt	Base Price	809315690	7,555.000	\$17,459.61
FC10112	05/09/2025	05/31/2025	Receipt	Superfund Excise Tax	809315690	0.000	\$30.60
FC10112	05/09/2025	05/31/2025	Receipt	Fed LUST Tax	809315690	0.000	\$7.56
FC10112	05/09/2025	05/31/2025	Receipt	Fed Environ Fee	809315690	0.000	\$16.17
PO SubTotal						44,979.000	\$107,319.92
Station SubTotal						44,979.000	\$107,319.92
Vendor Grand Total						44,979.000	\$107,319.92

Duke Energy
Base Cost Report
Reporting Period: 05/03/2025 - 05/09/2025
Operating Company: DE Kentucky

DUE 5/16
\$107,319.92

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
809315275	809315275	5/7/25	5/7/25	5/7/25	7,461.000	2.39769	17,889.17
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,461.000	2.31450	17,268.48		
Fed Environ Fee	Standard	DOLLARS	7,461.000	0.00214	15.97		
Fed LUST Tax	Standard	DOLLARS	7,461.000	0.00100	7.46		
Superfund Excise Tax	Standard	DOLLARS	7,461.000	0.00405	30.22		
Transport. Additional Fee	Standard	DOLLARS	7,461.000	0.01550	115.65		
Transportation	Standard	DOLLARS	7,461.000	0.06050	451.39		
809315304	809315304	5/7/25	5/7/25	5/7/25	7,557.000	2.39769	18,119.35
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,557.000	2.31450	17,490.68		
Fed Environ Fee	Standard	DOLLARS	7,557.000	0.00214	16.17		
Fed LUST Tax	Standard	DOLLARS	7,557.000	0.00100	7.56		
Superfund Excise Tax	Standard	DOLLARS	7,557.000	0.00405	30.61		
Transport. Additional Fee	Standard	DOLLARS	7,557.000	0.01550	117.13		
Transportation	Standard	DOLLARS	7,557.000	0.06050	457.20		
809315447	809315447	5/8/25	5/8/25	5/8/25	7,465.000	2.36599	17,662.12
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,465.000	2.28280	17,041.10		
Fed Environ Fee	Standard	DOLLARS	7,465.000	0.00214	15.98		
Fed LUST Tax	Standard	DOLLARS	7,465.000	0.00100	7.47		
Superfund Excise Tax	Standard	DOLLARS	7,465.000	0.00405	30.23		
Transport. Additional Fee	Standard	DOLLARS	7,465.000	0.01550	115.71		
Transportation	Standard	DOLLARS	7,465.000	0.06050	451.63		

Duke Energy
Base Cost Report
Reporting Period: 05/03/2025 - 05/09/2025
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

Trans Unit Number	Waybill Number	Ship Date	Arrival Date	Unload Date	Quantity	Cost Per UOM	Cost
809315463	809315463	5/8/25	5/8/25	5/8/25	7,462.000	2.36599	17,655.01
Price Type	Price	UOM	Quantity	Unit Cost	Cost	Volume	
Base Price	Index	DOLLARS	7,462.000	2.28280	17,034.25		
Fed Environ Fee	Standard	DOLLARS	7,462.000	0.00214	15.97		
Fed LUST Tax	Standard	DOLLARS	7,462.000	0.00100	7.46		
Superfund Excise Tax	Standard	DOLLARS	7,462.000	0.00405	30.22		
Transport. Additional Fee	Standard	DOLLARS	7,462.000	0.01550	115.66		
Transportation	Standard	DOLLARS	7,462.000	0.06050	451.45		
809315656	809315656	5/9/25	5/9/25	5/9/25	7,479.000	2.39419	17,906.15
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume	Level
Base Price	Index	DOLLARS	7,479.000	2.31100	17,283.97		
Fed Environ Fee	Standard	DOLLARS	7,479.000	0.00214	16.01		
Fed LUST Tax	Standard	DOLLARS	7,479.000	0.00100	7.48		
Superfund Excise Tax	Standard	DOLLARS	7,479.000	0.00405	30.29		
Transport. Additional Fee	Standard	DOLLARS	7,479.000	0.01550	115.92		
Transportation	Standard	DOLLARS	7,479.000	0.06050	452.48		
809315690	809315690	5/9/25	5/9/25	5/9/25	7,555.000	2.39419	18,088.12
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume	Level
Base Price	Index	DOLLARS	7,555.000	2.31100	17,459.61		
Fed Environ Fee	Standard	DOLLARS	7,555.000	0.00214	16.17		
Fed LUST Tax	Standard	DOLLARS	7,555.000	0.00100	7.56		
Superfund Excise Tax	Standard	DOLLARS	7,555.000	0.00405	30.60		
Transport. Additional Fee	Standard	DOLLARS	7,555.000	0.01550	117.10		
Transportation	Standard	DOLLARS	7,555.000	0.06050	457.08		
Location Name: East Bend ULH&P					44,979.000		107,319.92

Duke Energy
Base Cost Report
Reporting Period: 05/03/2025 - 05/09/2025
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

Commodity Name: FC10112 East Bend Oil

Total Quantity:	44,979.000	Total Cost:	107,319.92
		Total Paid/Invoiced:	0.00
		Net:	107,319.92

Invoice(s):

Duke Energy
Base Cost Report
Reporting Period: 05/03/2025 - 05/09/2025
Operating Company: DE Kentucky

Report Grand Totals:

Total Quantity:

44,979.000

Total Cost:

107,319.92

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: DEKHT25MAY1016 **PS Addr:** 1
Invoice Date: 5/20/25
Due Date: 5/22/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$108,439.91	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$108,439.91 TOTAL

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

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25MAY1016
Invoice Date: 05/20/2025
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	05/12/2025	05/31/2025	Receipt	Transport. Additional Fee	809316126	0.000	\$115.52
FC10112	05/12/2025	05/31/2025	Receipt	Transportation	809316126	0.000	\$450.91
FC10112	05/12/2025	05/31/2025	Receipt	Fed LUST Tax	809316126	0.000	\$7.45
FC10112	05/12/2025	05/31/2025	Receipt	Fed Environ Fee	809316126	0.000	\$15.95
FC10112	05/12/2025	05/31/2025	Receipt	Superfund Excise Tax	809316126	0.000	\$30.18
FC10112	05/12/2025	05/31/2025	Receipt	Base Price	809316126	7,453.000	\$17,403.50
FC10112	05/12/2025	05/31/2025	Receipt	Fed Environ Fee	809316154	0.000	\$15.95
FC10112	05/12/2025	05/31/2025	Receipt	Base Price	809316154	7,455.000	\$17,408.17
FC10112	05/12/2025	05/31/2025	Receipt	Transportation	809316154	0.000	\$451.03
FC10112	05/12/2025	05/31/2025	Receipt	Fed LUST Tax	809316154	0.000	\$7.46
FC10112	05/12/2025	05/31/2025	Receipt	Transport. Additional Fee	809316154	0.000	\$115.55
FC10112	05/12/2025	05/31/2025	Receipt	Superfund Excise Tax	809316154	0.000	\$30.19
FC10112	05/14/2025	05/31/2025	Receipt	Fed LUST Tax	809316508	0.000	\$7.46
FC10112	05/14/2025	05/31/2025	Receipt	Superfund Excise Tax	809316508	0.000	\$30.21
FC10112	05/14/2025	05/31/2025	Receipt	Transportation	809316508	0.000	\$451.27
FC10112	05/14/2025	05/31/2025	Receipt	Transport. Additional Fee	809316508	0.000	\$115.61
FC10112	05/14/2025	05/31/2025	Receipt	Base Price	809316508	7,459.000	\$17,674.85
FC10112	05/14/2025	05/31/2025	Receipt	Fed Environ Fee	809316508	0.000	\$15.96
FC10112	05/14/2025	05/31/2025	Receipt	Fed LUST Tax	809316528	0.000	\$7.45
FC10112	05/14/2025	05/31/2025	Receipt	Superfund Excise Tax	809316528	0.000	\$30.18
FC10112	05/14/2025	05/31/2025	Receipt	Transport. Additional Fee	809316528	0.000	\$115.49
FC10112	05/14/2025	05/31/2025	Receipt	Base Price	809316528	7,451.000	\$17,655.89
FC10112	05/14/2025	05/31/2025	Receipt	Transportation	809316528	0.000	\$450.79
FC10112	05/14/2025	05/31/2025	Receipt	Fed Environ Fee	809316528	0.000	\$15.95
FC10112	05/16/2025	05/31/2025	Receipt	Transport. Additional Fee	809316901	0.000	\$115.40
FC10112	05/16/2025	05/31/2025	Receipt	Superfund Excise Tax	809316901	0.000	\$30.15
FC10112	05/16/2025	05/31/2025	Receipt	Fed Environ Fee	809316901	0.000	\$15.93

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25MAY1016
Invoice Date: 05/20/2025
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	05/16/2025	05/31/2025	Receipt	Base Price	809316901	7,445.000	\$17,284.31
FC10112	05/16/2025	05/31/2025	Receipt	Transportation	809316901	0.000	\$450.42
FC10112	05/16/2025	05/31/2025	Receipt	Fed LUST Tax	809316901	0.000	\$7.45
FC10112	05/16/2025	05/31/2025	Receipt	Fed Environ Fee	809316909	0.000	\$15.94
FC10112	05/16/2025	05/31/2025	Receipt	Transport. Additional Fee	809316909	0.000	\$115.46
FC10112	05/16/2025	05/31/2025	Receipt	Superfund Excise Tax	809316909	0.000	\$30.17
FC10112	05/16/2025	05/31/2025	Receipt	Fed LUST Tax	809316909	0.000	\$7.45
FC10112	05/16/2025	05/31/2025	Receipt	Base Price	809316909	7,449.000	\$17,293.60
FC10112	05/16/2025	05/31/2025	Receipt	Transportation	809316909	0.000	\$450.66
PO SubTotal						44,712.000	\$108,439.91
Station SubTotal						44,712.000	\$108,439.91
Vendor Grand Total						44,712.000	\$108,439.91

Duke Energy
Base Cost Report
Reporting Period: 05/10/2025 - 05/16/2025
Operating Company: DE Kentucky

DUE 5/23
\$108,439.91

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
809316126	809316126	5/12/25	5/12/25	5/12/25	7,453.000	2.41829	18,023.51
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,453.000	2.33510	17,403.50		
Fed Environ Fee	Standard	DOLLARS	7,453.000	0.00214	15.95		
Fed LUST Tax	Standard	DOLLARS	7,453.000	0.00100	7.45		
Superfund Excise Tax	Standard	DOLLARS	7,453.000	0.00405	30.18		
Transport. Additional Fee	Standard	DOLLARS	7,453.000	0.01550	115.52		
Transportation	Standard	DOLLARS	7,453.000	0.06050	450.91		
809316154	809316154	5/12/25	5/12/25	5/12/25	7,455.000	2.41829	18,028.35
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,455.000	2.33510	17,408.17		
Fed Environ Fee	Standard	DOLLARS	7,455.000	0.00214	15.95		
Fed LUST Tax	Standard	DOLLARS	7,455.000	0.00100	7.46		
Superfund Excise Tax	Standard	DOLLARS	7,455.000	0.00405	30.19		
Transport. Additional Fee	Standard	DOLLARS	7,455.000	0.01550	115.55		
Transportation	Standard	DOLLARS	7,455.000	0.06050	451.03		
809316508	809316508	5/14/25	5/14/25	5/14/25	7,459.000	2.45279	18,295.36
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,459.000	2.36960	17,674.85		
Fed Environ Fee	Standard	DOLLARS	7,459.000	0.00214	15.96		
Fed LUST Tax	Standard	DOLLARS	7,459.000	0.00100	7.46		
Superfund Excise Tax	Standard	DOLLARS	7,459.000	0.00405	30.21		
Transport. Additional Fee	Standard	DOLLARS	7,459.000	0.01550	115.61		
Transportation	Standard	DOLLARS	7,459.000	0.06050	451.27		

Duke Energy
Base Cost Report
Reporting Period: 05/10/2025 - 05/16/2025
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
809316528	809316528	5/14/25	5/14/25	5/14/25	7,451.000	2.45279	18,275.75
Price Type	Price	UOM	Quantity	Unit Cost	Cost	Volume	
Base Price	Index	DOLLARS	7,451.000	2.36960	17,655.89		
Fed Environ Fee	Standard	DOLLARS	7,451.000	0.00214	15.95		
Fed LUST Tax	Standard	DOLLARS	7,451.000	0.00100	7.45		
Superfund Excise Tax	Standard	DOLLARS	7,451.000	0.00405	30.18		
Transport. Additional Fee	Standard	DOLLARS	7,451.000	0.01550	115.49		
Transportation	Standard	DOLLARS	7,451.000	0.06050	450.79		
809316901	809316901	5/16/25	5/16/25	5/16/25	7,445.000	2.40479	17,903.66
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume	Level
Base Price	Index	DOLLARS	7,445.000	2.32160	17,284.31		
Fed Environ Fee	Standard	DOLLARS	7,445.000	0.00214	15.93		
Fed LUST Tax	Standard	DOLLARS	7,445.000	0.00100	7.45		
Superfund Excise Tax	Standard	DOLLARS	7,445.000	0.00405	30.15		
Transport. Additional Fee	Standard	DOLLARS	7,445.000	0.01550	115.40		
Transportation	Standard	DOLLARS	7,445.000	0.06050	450.42		
809316909	809316909	5/16/25	5/16/25	5/16/25	7,449.000	2.40479	17,913.28
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume	Level
Base Price	Index	DOLLARS	7,449.000	2.32160	17,293.60		
Fed Environ Fee	Standard	DOLLARS	7,449.000	0.00214	15.94		
Fed LUST Tax	Standard	DOLLARS	7,449.000	0.00100	7.45		
Superfund Excise Tax	Standard	DOLLARS	7,449.000	0.00405	30.17		
Transport. Additional Fee	Standard	DOLLARS	7,449.000	0.01550	115.46		
Transportation	Standard	DOLLARS	7,449.000	0.06050	450.66		
Location Name: East Bend ULH&P					44,712.000		108,439.91

Duke Energy
Base Cost Report
Reporting Period: 05/10/2025 - 05/16/2025
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

Commodity Name: FC10112 East Bend Oil

Total Quantity:	44,712.000	Total Cost:	108,439.91
		Total Paid/Invoiced:	0.00
		Net:	108,439.91

Invoice(s):

Duke Energy
Base Cost Report
Reporting Period: 05/10/2025 - 05/16/2025
Operating Company: DE Kentucky

Report Grand Totals:

Total Quantity:

44,712.000

Total Cost:

108,439.91

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: DEKHT25MAY1723 **PS Addr:** 1
Invoice Date: 5/28/25
Due Date: 5/29/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$34,992.02	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$34,992.02 TOTAL

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

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25MAY1723
Invoice Date: 05/28/2025
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	05/21/2025	05/31/2025	Receipt	Transport. Additional Fee	809317834	0.000	\$115.44
FC10112	05/21/2025	05/31/2025	Receipt	Fed Environ Fee	809317834	0.000	\$15.94
FC10112	05/21/2025	05/31/2025	Receipt	Superfund Excise Tax	809317834	0.000	\$30.16
FC10112	05/21/2025	05/31/2025	Receipt	Fed LUST Tax	809317834	0.000	\$7.45
FC10112	05/21/2025	05/31/2025	Receipt	Base Price	809317834	7,448.000	\$16,876.42
FC10112	05/21/2025	05/31/2025	Receipt	Transportation	809317834	0.000	\$450.60
FC10112	05/21/2025	05/31/2025	Receipt	Superfund Excise Tax	809317847	0.000	\$30.16
FC10112	05/21/2025	05/31/2025	Receipt	Transport. Additional Fee	809317847	0.000	\$115.44
FC10112	05/21/2025	05/31/2025	Receipt	Fed Environ Fee	809317847	0.000	\$15.94
FC10112	05/21/2025	05/31/2025	Receipt	Fed LUST Tax	809317847	0.000	\$7.45
FC10112	05/21/2025	05/31/2025	Receipt	Base Price	809317847	7,448.000	\$16,876.42
FC10112	05/21/2025	05/31/2025	Receipt	Transportation	809317847	0.000	\$450.60
PO SubTotal						14,896.000	\$34,992.02
Station SubTotal						14,896.000	\$34,992.02
Vendor Grand Total						14,896.000	\$34,992.02

Duke Energy
Base Cost Report

Reporting Period: 05/17/2025 - 05/23/2025
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
809317834	809317834	5/21/25	5/21/25	5/21/25	7,448.000	2.34909	17,496.01

Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,448.000	2.26590	16,876.42	
Fed Environ Fee	Standard	DOLLARS	7,448.000	0.00214	15.94	
Fed LUST Tax	Standard	DOLLARS	7,448.000	0.00100	7.45	
Superfund Excise Tax	Standard	DOLLARS	7,448.000	0.00405	30.16	
Transport. Additional Fee	Standard	DOLLARS	7,448.000	0.01550	115.44	
Transportation	Standard	DOLLARS	7,448.000	0.06050	450.60	

809317847	809317847	5/21/25	5/21/25	5/21/25	7,448.000	2.34909	17,496.01
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Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level
Base Price	Index	DOLLARS	7,448.000	2.26590	16,876.42	
Fed Environ Fee	Standard	DOLLARS	7,448.000	0.00214	15.94	
Fed LUST Tax	Standard	DOLLARS	7,448.000	0.00100	7.45	
Superfund Excise Tax	Standard	DOLLARS	7,448.000	0.00405	30.16	
Transport. Additional Fee	Standard	DOLLARS	7,448.000	0.01550	115.44	
Transportation	Standard	DOLLARS	7,448.000	0.06050	450.60	

Location Name: East Bend ULH&P

14,896.000

34,992.02

Commodity Name: FC10112 East Bend Oil

Total Quantity:

14,896.000

Total Cost:

34,992.02

Total Paid/Invoiced:

0.00

Net:

34,992.02

Invoice(s):

Duke Energy
Base Cost Report
Reporting Period: 05/17/2025 - 05/23/2025
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	14,896.000	Total Cost:	34,992.02
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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: DEKHT25MAY2430 **PS Addr:** 1
Invoice Date: 6/4/25
Due Date: 6/5/25
Vendor Name: HIGHTOWERS PETROLEUM CO
A/P Route Code: FUELKY

PAYMENT DISTRIBUTION

Amount	Bus Unit	Account	Resp Cntr	Op Unit	Ship To	Process	Resource
\$34,692.31	75081		S839	EB02	KY-BOONE	FUELPUR	21099

\$34,692.31 TOTAL

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

Request for Payment Detail

Vendor Name: HIGHTOWERS PETROLEUM CO
Invoice No: DEKHT25MAY2430
Invoice Date: 06/04/2025
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	05/28/2025	05/31/2025	Receipt	Transportation	809318990	0.000	\$451.15
FC10112	05/28/2025	05/31/2025	Receipt	Fed LUST Tax	809318990	0.000	\$7.46
FC10112	05/28/2025	05/31/2025	Receipt	Transport. Additional Fee	809318990	0.000	\$115.58
FC10112	05/28/2025	05/31/2025	Receipt	Superfund Excise Tax	809318990	0.000	\$30.20
FC10112	05/28/2025	05/31/2025	Receipt	Base Price	809318990	7,457.000	\$16,277.14
FC10112	05/28/2025	05/31/2025	Receipt	Fed Environ Fee	809318990	0.000	\$15.96
FC10112	05/28/2025	05/31/2025	Receipt	Superfund Excise Tax	809319042	0.000	\$31.80
FC10112	05/28/2025	05/31/2025	Receipt	Fed LUST Tax	809319042	0.000	\$7.85
FC10112	05/28/2025	05/31/2025	Receipt	Base Price	809319042	7,853.000	\$17,141.53
FC10112	05/28/2025	05/31/2025	Receipt	Transport. Additional Fee	809319042	0.000	\$121.72
FC10112	05/28/2025	05/31/2025	Receipt	Transportation	809319042	0.000	\$475.11
FC10112	05/28/2025	05/31/2025	Receipt	Fed Environ Fee	809319042	0.000	\$16.81
PO SubTotal						15,310.000	\$34,692.31
Station SubTotal						15,310.000	\$34,692.31
Vendor Grand Total						15,310.000	\$34,692.31

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
809318990	809318990	5/28/25	5/28/25	5/28/25	7,457.000	2.26599	16,897.49
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,457.000	2.18280	16,277.14		
Fed Environ Fee	Standard	DOLLARS	7,457.000	0.00214	15.96		
Fed LUST Tax	Standard	DOLLARS	7,457.000	0.00100	7.46		
Superfund Excise Tax	Standard	DOLLARS	7,457.000	0.00405	30.20		
Transport. Additional Fee	Standard	DOLLARS	7,457.000	0.01550	115.58		
Transportation	Standard	DOLLARS	7,457.000	0.06050	451.15		
809319042	809319042	5/28/25	5/28/25	5/28/25	7,853.000	2.26599	17,794.82
Price Type	Price Method	UOM	Quantity	Unit Cost	Cost	Volume Level	
Base Price	Index	DOLLARS	7,853.000	2.18280	17,141.53		
Fed Environ Fee	Standard	DOLLARS	7,853.000	0.00214	16.81		
Fed LUST Tax	Standard	DOLLARS	7,853.000	0.00100	7.85		
Superfund Excise Tax	Standard	DOLLARS	7,853.000	0.00405	31.80		
Transport. Additional Fee	Standard	DOLLARS	7,853.000	0.01550	121.72		
Transportation	Standard	DOLLARS	7,853.000	0.06050	475.11		
Location Name: East Bend ULH&P					15,310.000		34,692.31
Commodity Name: FC10112 East Bend Oil							
Total Quantity:					15,310.000	Total Cost:	34,692.31
						Total Paid/Invoiced:	0.00
						Net:	34,692.31

Invoice(s):

Duke Energy
Base Cost Report
Reporting Period: 05/24/2025 - 05/30/2025
Operating Company: DE Kentucky

Report Grand Totals:	Total Quantity:	15,310.000	Total Cost:	34,692.31
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