Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061985

Date: 6/11/2026

Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Dayton, OH (T31OH3121-CITGO DAYTON OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity		Net Quantity		Freight	Price	USD
06/10/26 05:29:00	588419 ERWIN BROS SPECIAL	ULSD #2 DYED	7,492	USG	7,468	USG		3.7439	27,959.45
									27,959.45
		Federal LUST Tax			7,468		Per Gallon	0.001	7.47
		Federal Superfund Excise Tax 100%			7,468		Per Gallon	0.004286	32.01
								Tax Subtotal	39.48

Invoice	Terms				Invoice Total
22-061985	15 Days from Date of Delivery	**Due Date**	**6/25/2026**	**You Owe**	27,998.93

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

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Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061986
Date: 6/11/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Indianapolis, IN (T35IN3204-KM INDIANAPOLIS IN)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/10/26 05:17:00	198361 USHER TRANSPORT INC	ULSD #2 DYED	7,499 USG	7,464 USG		3.7439	27,944.47
							27,944.47
	Federal LUST Tax			7,464	Per Gallon	0.001	7.46
	Federal Superfund Excise Tax 100%			7,464	Per Gallon	0.004286	31.99
						Tax Subtotal	39.45

Invoice	Terms				Invoice Total
22-061986	15 Days from Date of Delivery	**Due Date**	**6/25/2026**	**You Owe**	27,983.92

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Gresham Petroleum Company
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SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061987
Date: 6/11/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Indianapolis, IN (T35IN3204-KM INDIANAPOLIS IN)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity		Net Quantity		Freight	Price	USD
06/10/26 08:34:00	198400 USHER TRANSPORT INC	ULSD #2 DYED	7,513	USG	7,470	USG		3.7439	27,966.93
									27,966.93
		Federal LUST Tax			7,470		Per Gallon	0.001	7.47
		Federal Superfund Excise Tax 100%			7,470		Per Gallon	0.004286	32.02
								Tax Subtotal	39.49

Invoice	Terms				Invoice Total
22-061987	15 Days from Date of Delivery	**Due Date**	**6/25/2026**	**You Owe**	28,006.42

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061988
Date: 6/11/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Dayton, OH (T31OH3106-KM DAYTON OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/10/26 12:31:00	182969 ERWIN BROS SPECIAL	ULSD #2 DYED	7,499 USG	7,469 USG		3.7439	27,963.19
							27,963.19
		Federal LUST Tax		7,469	Per Gallon	0.001	7.47
		Federal Superfund Excise Tax 100%		7,469	Per Gallon	0.004286	32.01
						Tax Subtotal	39.48

Invoice	Terms			Invoice Total
22-061988	15 Days from Date of Delivery	**Due Date** **6/25/2026**	**You Owe**	28,002.67

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Gresham Petroleum Company
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Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-062079
Date: 6/12/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3104-KM CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/10/26 19:19:00	175783 LEWIS TRANSPORT INC	ULSD #2 DYED	7,604 USG	7,540 USG		3.7439	28,229.01
							28,229.01
	Federal LUST Tax			7,540	Per Gallon	0.001	7.54
	Federal Superfund Excise Tax 100%			7,540	Per Gallon	0.004286	32.32
						Tax Subtotal	39.86

Invoice	Terms				Invoice Total
22-062079	15 Days from Date of Delivery	**Due Date**	**6/25/2026**	**You Owe**	28,268.87

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Gresham Petroleum Company
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SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-062091

Date: 6/12/2026

Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3104-KM CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity		Net Quantity		Freight	Price	USD
06/10/26 20:59:00	175787 LEWIS TRANSPORT INC	ULSD #2 DYED	7,009	USG	6,960	USG		3.7439	26,057.54
									26,057.54
		Federal LUST Tax			6,960		Per Gallon	0.001	6.96
		Federal Superfund Excise Tax 100%			6,960		Per Gallon	0.004286	29.83
								Tax Subtotal	36.79

Invoice	Terms				Invoice Total
22-062091	15 Days from Date of Delivery	**Due Date**	**6/25/2026**	**You Owe**	26,094.33

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-062433
Date: 6/17/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3104-KM CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/11/26 19:24:00	175866 LEWIS TRANSPORT INC	ULSD #2 DYED	7,502 USG	7,443 USG		3.7439	27,865.85
							27,865.85
		Federal LUST Tax		7,443	Per Gallon	0.001	7.44
		Federal Superfund Excise Tax 100%		7,443	Per Gallon	0.004286	31.90
						Tax Subtotal	39.34

Invoice	Terms				Invoice Total
22-062433	15 Days from Date of Delivery	**Due Date**	**6/26/2026**	**You Owe**	27,905.19

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-062434
Date: 6/17/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Indianapolis, IN (T35IN3204-KM INDIANAPOLIS IN)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/12/26 04:31:00	198763 USHER TRANSPORT INC	ULSD #2 DYED	7,622 USG	7,583 USG		3.7439	28,389.99
							28,389.99
		Federal LUST Tax		7,583	Per Gallon	0.001	7.58
		Federal Superfund Excise Tax 100%		7,583	Per Gallon	0.004286	32.50
						Tax Subtotal	40.08

Invoice	Terms				Invoice Total
22-062434	15 Days from Date of Delivery	**Due Date**	**6/27/2026**	**You Owe**	28,430.07

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-062435
Date: 6/17/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Dayton, OH (T31OH3121-CITGO DAYTON OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/11/26 07:19:00	588532 ERWIN BROS SPECIAL	ULSD #2 DYED	7,491 USG	7,456 USG		3.7439	27,914.52
							27,914.52
		Federal LUST Tax		7,456	Per Gallon	0.001	7.46
		Federal Superfund Excise Tax 100%		7,456	Per Gallon	0.004286	31.96
						Tax Subtotal	39.42

Invoice	Terms				Invoice Total
22-062435	15 Days from Date of Delivery	**Due Date**	**6/26/2026**	**You Owe**	27,953.94

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-062436
Date: 6/17/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Dayton, OH (T31OH3121-CITGO DAYTON OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/12/26 07:40:00	588640 ERWIN BROS SPECIAL	ULSD #2 DYED	7,493 USG	7,458 USG		3.7439	27,922.01
							27,922.01
		Federal LUST Tax		7,458	Per Gallon	0.001	7.46
		Federal Superfund Excise Tax 100%		7,458	Per Gallon	0.004286	31.96
						Tax Subtotal	39.42

Invoice	Terms				Invoice Total
22-062436	15 Days from Date of Delivery	**Due Date**	**6/27/2026**	**You Owe**	27,961.43

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Gresham PETROLEUM

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-062765
Date: 6/22/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Dayton, OH (T31OH3121-CITGO DAYTON OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/11/26 14:22:00	588571 ERWIN BROS SPECIAL	ULSD #2 DYED	7,495 USG	7,459 USG		3.7439	27,925.75
							27,925.75
	Federal LUST Tax			7,459	Per Gallon	0.001	7.46
	Federal Superfund Excise Tax 100%			7,459	Per Gallon	0.004286	31.97
						Tax Subtotal	39.43

Invoice	Terms				Invoice Total
22-062765	15 Days from Date of Delivery	**Due Date**	**6/26/2026**	**You Owe**	27,965.18

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Gresham PETROLEUM

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Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-062766
Date: 6/22/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Dayton, OH (T31OH3117-ETMT DAYTON OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity		Net Quantity		Freight	Price	USD
06/12/26 14:53:00	586863 ERWIN BROS SPECIAL	ULSD #2 DYED	7,500	USG	7,457	USG		3.7439	27,918.26
									27,918.26
		Federal LUST Tax			7,457		Per Gallon	0.001	7.46
		Federal Superfund Excise Tax 100%			7,457		Per Gallon	0.004286	31.96
								Tax Subtotal	39.42

Invoice	Terms				Invoice Total
22-062766	15 Days from Date of Delivery	**Due Date**	**6/27/2026**	**You Owe**	27,957.68

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061815
Date: 6/10/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3100-MARATHON CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/05/26 06:50:00	644224418 ERWIN BROS SPECIAL	ULSD #2 DYED	7,500 USG	7,424 USG		3.7439	27,794.71
							27,794.71
		Federal LUST Tax		7,424	Per Gallon	0.001	7.42
		Federal Superfund Excise Tax 100%		7,424	Per Gallon	0.004286	31.82
						Tax Subtotal	39.24

Invoice	Terms				Invoice Total
22-061815	15 Days from Date of Delivery	**Due Date**	**6/20/2026**	**You Owe**	27,833.95

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Gresham PETROLEUM

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SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061930
Date: 6/10/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3100-MARATHON CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/05/26 11:38:00	644224459 ERWIN BROS SPECIAL	ULSD #2 DYED	7,506 USG	7,436 USG		3.7439	27,839.64
							27,839.64
		Federal LUST Tax		7,436	Per Gallon	0.001	7.44
		Federal Superfund Excise Tax 100%		7,436	Per Gallon	0.004286	31.87
						Tax Subtotal	39.31

Invoice	Terms				Invoice Total
22-061930	15 Days from Date of Delivery	**Due Date**	**6/20/2026**	**You Owe**	27,878.95

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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SALES INVOICE

Bill To:
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Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061931
Date: 6/10/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3104-KM CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/06/26 01:39:00	175402 LEWIS TRANSPORT INC	ULSD #2 DYED	7,603 USG	7,567 USG		3.7439	28,330.09
							28,330.09
	Federal LUST Tax			7,567	Per Gallon	0.001	7.57
	Federal Superfund Excise Tax 100%			7,567	Per Gallon	0.004286	32.43
						Tax Subtotal	40.00

Invoice	Terms				Invoice Total
22-061931	15 Days from Date of Delivery	**Due Date**	**6/21/2026**	**You Owe**	28,370.09

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Gresham Petroleum Company
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415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
Ghent, KY

Invoice Number: 22-061932
Date: 6/10/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3104-KM CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/06/26 10:15:00	175421 LEWIS TRANSPORT INC	ULSD #2 DYED	7,499 USG	7,459 USG		3.7439	27,925.75
							27,925.75
		Federal LUST Tax		7,459	Per Gallon	0.001	7.46
		Federal Superfund Excise Tax 100%		7,459	Per Gallon	0.004286	31.97
						Tax Subtotal	39.43

Invoice	Terms				Invoice Total
22-061932	15 Days from Date of Delivery	**Due Date**	**6/21/2026**	**You Owe**	27,965.18

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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A Customer Care Representative is available M-F from 8 AM-4:30 PM.

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061933
Date: 6/10/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3104-KM CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/07/26 11:28:00	175465 LEWIS TRANSPORT INC	ULSD #2 DYED	7,504 USG	7,442 USG		3.7439	27,862.10
							27,862.10
		Federal LUST Tax		7,442	Per Gallon	0.001	7.44
		Federal Superfund Excise Tax 100%		7,442	Per Gallon	0.004286	31.90
						Tax Subtotal	39.34

Invoice	Terms				Invoice Total
22-061933	15 Days from Date of Delivery	**Due Date**	**6/22/2026**	**You Owe**	27,901.44 ✓

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Gresham PETROLEUM

Gresham Petroleum Company
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Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061934

Date: 6/10/2026

Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3104-KM CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/08/26 20:32:00	175587 LEWIS TRANSPORT INC	ULSD #2 DYED	7,006 USG	6,966 USG		3.7439	26,080.01
							26,080.01
		Federal LUST Tax		6,966	Per Gallon	0.001	6.97
		Federal Superfund Excise Tax 100%		6,966	Per Gallon	0.004286	29.86
						Tax Subtotal	36.83

Invoice	Terms				Invoice Total
22-061934	15 Days from Date of Delivery	**Due Date**	**6/23/2026**	**You Owe**	26,116.84 ✓

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Docusign Envelope ID: 4A166F1B-D843-863B-80F9-C378BEF70A04

Gresham PETROLEUM

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061935
Date: 6/10/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Indianapolis, IN (T35IN3227-US CLERMONT IN)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/09/26 10:21:00	119841 USHER TRANSPORT INC	ULSD #2 DYED	7,515 USG	7,477 USG		3.7439	27,993.14
							27,993.14
		Federal LUST Tax		7,477	Per Gallon	0.001	7.48
		Federal Superfund Excise Tax 100%		7,477	Per Gallon	0.004286	32.05
						Tax Subtotal	39.53

✓ ✓

Invoice	Terms				Invoice Total
22-061935	15 Days from Date of Delivery	**Due Date**	**6/24/2026**	**You Owe**	28,032.67 ✓

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061936
Date: 6/10/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3104-KM CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/09/26 00:11:00	175599 LEWIS TRANSPORT INC	ULSD #2 DYED	7,605 USG	7,563 USG		3.7439	28,315.12
							28,315.12
		Federal LUST Tax		7,563	Per Gallon	0.001	7.56
		Federal Superfund Excise Tax 100%		7,563	Per Gallon	0.004286	32.42
						Tax Subtotal	39.98

✓

Invoice	Terms				Invoice Total
22-061936	15 Days from Date of Delivery	**Due Date**	**6/24/2026**	**You Owe**	28,355.10 ✓

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061937

Date: 6/10/2026

Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3104-KM CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity		Net Quantity		Freight	Price	USD
06/09/26 05:40:00	175609 ERWIN BROS SPECIAL	ULSD #2 DYED	7,500	USG	7,453	USG		3.7439	27,903.29
									27,903.29
	Federal LUST Tax				7,453		Per Gallon	0.001	7.45
	Federal Superfund Excise Tax 100%				7,453		Per Gallon	0.004286	31.94
								Tax Subtotal	39.39

Invoice	Terms				Invoice Total
22-061937	15 Days from Date of Delivery	**Due Date**	**6/24/2026**	**You Owe**	27,942.68

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061938
Date: 6/10/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3104-KM CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/09/26 09:51:00	175635 ERWIN BROS SPECIAL	ULSD #2 DYED	7,499 USG	7,450 USG		3.7439	27,892.06
							27,892.06
		Federal LUST Tax		7,450	Per Gallon	0.001	7.45
		Federal Superfund Excise Tax 100%		7,450	Per Gallon	0.004286	31.93
						Tax Subtotal	39.38

Invoice	Terms				Invoice Total
22-061938	15 Days from Date of Delivery	**Due Date**	**6/24/2026**	**You Owe**	27,931.44

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Indianola, MS 38751

SALES INVOICE

Bill To:
KENTUCKY UTILITIES COMPANY
Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061981
Date: 6/11/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3100-MARATHON CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/09/26 19:54:00	644224985 LEWIS TRANSPORT INC	ULSD #2 DYED	7,607 USG	7,533 USG		3.7439	28,202.80
							28,202.80
		Federal LUST Tax		7,533	Per Gallon	0.001	7.53
		Federal Superfund Excise Tax 100%		7,533	Per Gallon	0.004286	32.29
						Tax Subtotal	39.82

Invoice	Terms				Invoice Total
22-061981	15 Days from Date of Delivery	**Due Date**	**6/24/2026**	**You Owe**	28,242.62 ✓

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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SALES INVOICE

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Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061982
Date: 6/11/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Dayton, OH (T31OH3121-CITGO DAYTON OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/09/26 12:51:00	588338 & 588340 ERWIN BROS SPECIAL	ULSD #2 DYED	7,496 USG	7,459 USG		3.7439	27,925.75
							27,925.75
		Federal LUST Tax		7,459	Per Gallon	0.001	7.46
		Federal Superfund Excise Tax 100%		7,459	Per Gallon	0.004286	31.97
						Tax Subtotal	39.43

Invoice	Terms				Invoice Total
22-061982	15 Days from Date of Delivery	**Due Date**	**6/24/2026**	**You Owe**	27,965.18 ✓

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061983
Date: 6/11/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3100-MARATHON CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/09/26 21:20:00	644224992 LEWIS TRANSPORT INC	ULSD #2 DYED	7,014 USG	6,951 USG		3.7439	26,023.85
							26,023.85
		Federal LUST Tax		6,951	Per Gallon	0.001	6.95
		Federal Superfund Excise Tax 100%		6,951	Per Gallon	0.004286	29.79
						Tax Subtotal	36.74

Invoice	Terms				Invoice Total
22-061983	15 Days from Date of Delivery	**Due Date**	**6/24/2026**	**You Owe**	26,060.59

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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Gresham PETROLEUM

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SALES INVOICE

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Accounts Payable
2701 Eastpoint Parkway
Louisville, KY 40223
USA

Ship To:
KYUTLS-Ghent Generating Station
9485 US Highway 42
Ghent, KY

Invoice Number: 22-061984
Date: 6/11/2026
Contact: Accounts Payable
Phone: 502-627-2076
Contract Reference: J26009

Origin: Cincinnati, OH (T31OH3100-MARATHON CINCINNATI OH)
Destination: Ghent, KY

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/09/26 23:40:00	644225003 LEWIS TRANSPORT INC	ULSD #2 DYED	7,800 USG	7,716 USG		3.7439	28,887.93
							28,887.93
		Federal LUST Tax		7,716	Per Gallon	0.001	7.72
		Federal Superfund Excise Tax 100%		7,716	Per Gallon	0.004286	33.07
						Tax Subtotal	40.79

Invoice	Terms				Invoice Total
22-061984	15 Days from Date of Delivery	**Due Date**	**6/24/2026**	**You Owe**	28,928.72

ACH Instructions
Routing Number: [redacted]
Account Number: [redacted]

Wire Instructions
Routing Number: [redacted]
Account Number: [redacted]

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